

[ 1 CONFIDENTIAL ]

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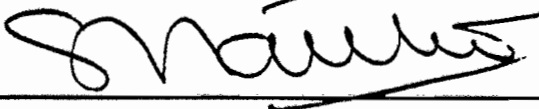
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ACC. 1998/0278



UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

P.O. Box 749, Kigali, Rwanda  
Tel: 250-84265/6/8/9 Fax: 250-86877 [Rwanda]  
Fax: 212-963-3090 [USA]  
TELEFAX COVER SHEET

OUTGOING FAX NO:	DATE: 1 FEBRUARY 1996
TO: MS. ELIZABETH LINDENMAYER DPKO UNHQ-NY  ATTN:	FROM: SUSAN MATTHEW CAO, UNAMIR KIGALI, RWANDA 
FAX: 212-963-6460	REPLY FAX: 212-963-3090
INFO:	FAX:
SUBJECT:	

ATTACHED ARE ITEMIZED LISTS OF UNAMIR EQUIPMENT, AS REQUIRED BY SRSG KHAN AND FALD.

I AM SENDING FALD SEPARATELY.

REGARDS.

DRAFTED BY: SM/ea	CLEARED BY: SUSAN MATTHEW, CAO
NUMBER OF TRANSMITTED PAGES INCLUDING COVER SHEET: 12	



## UNITED NATIONS ASSISTANCE MISSION FOR RWANDA


## UNAMIR

P.O. Box 749, Kigali, Rwanda  
Tel: 250-84265/6/8/9 Fax: 250-86877 [Rwanda]

Fax: 212-963-3090 [USA]

## TELEFAX COVER SHEET

**CONFIDENTIAL**

OUTGOING FAX NO:	DATE: 01 FEBRUARY 1996
TO: HOCINE MEDILI DIRECTOR FALD/DPKO  ATTN: A. WALDRUM A. DOSSAL M. O'GRADY	FROM: SUSAN MATTHEW CAO UNAMIR  
FAX: 212-963-2116 212-963-0383	REPLY FAX: 212-963-3090 PHONE: 212-963-3582
INFO:	REF: FALD FAX FIN/MIR/96-226, 03 JAN 96 FALD FAX MIR 8, DATED 05 JAN 96 FALD FAX MIR 21, DATED 18 JAN 96 FALD FAX MIR 35, DATED 31 JAN 96
SUBJECT: LIQUIDATION PLANNING - DISPOSAL OF ASSETS	

AAA ATTACHED PLEASE FIND THE PROPOSED DISTRIBUTION OF UNAMIR NON-EXPENDABLE ASSETS, REVISED AS OF 01 FEB 96. PLEASE SUBSTITUTE THIS SHEET (AMENDMENT 1) FOR THE SHEET DATED 29 JAN 96.

BBB ALSO PLEASE FIND DETAILED ANNEXES FOR THE TEN BROAD CATEGORIES, AS REQUESTED. THESE ANNEXES APPLY TO SECTION 'B' DISTRIBUTION FOR THE THREE GROUPS. NOTE THE ABSENCE OF ANNEX 7 FOR FURNITURE AND FIXTURES AS THERE IS NO PROPOSED DISTRIBUTION FOR THIS CATEGORY.

CCC BEST REGARDS.



DRAFTED BY: MICHAEL HANER, OCIS	CLEARED BY: WILLIAM V. CLIVE, CISS
NO. OF TRANSMITTED PAGES INCLUDING COVER SHEET: 11	

**UNITED NATIONS ASSISTANCE MISSION IN RWANDA (UNAMIR)**  
**DISTRIBUTION OF NON-EXPENDABLE PROPERTY (ORIGINAL COST)**

Amendment 1

		GROUP I TRANSFER	GROUP II IOV	GROUP III LOCAL	
		DPKO	UN AGENCIES	DISTRIBUTION	TOTAL
<b>A. ALREADY DISTRIBUTED</b>					
1	VEHICULAR EQUIPMENT	\$ 12,504,585.36	\$ 34,247.31	\$ 121,208.28	\$ 12,660,040.95
2	COMMUNICATIONS EQUIPMENT	\$ 1,510,849.11	\$ 259,379.25	\$ 49,107.92	\$ 1,819,336.28
3	ELECTRONIC DATA PROCESSING EQUIPMENT	\$ 47,996.84	\$ 20,431.98	\$ 6,679.01	\$ 75,107.83
4	ACCOMMODATION EQUIPMENT	\$ 5,338,000.00	\$ 1,037,167.63	\$ 115,830.10	\$ 6,490,997.73
5	AIR TRANSPORT EQUIPMENT		\$ 5,433.00		\$ 5,433.00
6	GENERATORS	\$ 51,329.00	\$ 313,779.50	\$ 161,714.50	\$ 526,823.00
7	FURNITURE AND FIXTURES				
8	OFFICE EQUIPMENT	\$ 3,212.35	\$ 12,701.35	\$ 24,730.00	\$ 40,643.70
9	DE-MINING EQUIPMENT				
10	OTHER EQUIPMENT	\$ 269,863.15	\$ 998.00		\$ 270,861.15
	<b>SUB-TOTAL</b>	<b>\$ 19,725,835.81</b>	<b>\$ 1,684,138.02</b>	<b>\$ 479,269.81</b>	<b>\$ 21,889,243.64</b>
<b>B. PROPOSED DISTRIBUTION</b>					
1	VEHICULAR EQUIPMENT	\$ 6,887,313.63	\$ 1,673,357.59	\$ 1,739,936.62	\$ 10,300,607.84
2	COMMUNICATIONS EQUIPMENT	\$ 6,225,077.08	\$ 31,479.85	\$ 124,731.49	\$ 6,381,288.42
3	ELECTRONIC DATA PROCESSING EQUIPMENT	\$ 973,854.80	\$ 154,886.71	\$ 392,632.40	\$ 1,521,373.91
4	ACCOMMODATION EQUIPMENT	\$ 242,433.72	\$ 2,257,848.85	\$ 10,105,858.24	\$ 12,606,140.81
5	AIR TRANSPORT EQUIPMENT		\$ 133,407.34	\$ 56,925.00	\$ 190,332.34
6	GENERATORS	\$ 882,627.14	\$ 145,491.50	\$ 991,060.89	\$ 2,019,179.53
7	FURNITURE AND FIXTURES				
8	OFFICE EQUIPMENT	\$ 321,528.55	\$ 138,795.69	\$ 170,863.53	\$ 631,187.77
9	DE-MINING EQUIPMENT	\$ 73,600.00			\$ 73,600.00
10	OTHER EQUIPMENT	\$ 4,909,479.78	\$ 14,963.02	\$ 54,037.20	\$ 4,978,480.00
	<b>SUB-TOTAL</b>	<b>\$ 20,515,914.70</b>	<b>\$ 4,550,230.55</b>	<b>\$ 13,636,045.37</b>	<b>\$ 38,702,190.62</b>
<b>C. EQUIPMENT FOR WRITE-OFF</b>					
1	VEHICULAR EQUIPMENT				\$ 3,645,720.07
2	COMMUNICATIONS EQUIPMENT				\$ 220,365.00
3	ELECTRONIC DATA PROCESSING EQUIPMENT				\$ 219,710.00
4	ACCOMMODATION EQUIPMENT				\$ 291,873.05
5	AIR TRANSPORT EQUIPMENT				
6	GENERATORS				\$ 273,245.31
7	FURNITURE AND FIXTURES				
8	OFFICE EQUIPMENT				\$ 90,917.35
9	DE-MINING EQUIPMENT				
10	OTHER EQUIPMENT				\$ 59,888.74
	<b>SUB-TOTAL</b>				<b>\$ 4,801,719.52</b>
<b>D.</b>	<b>GRAND TOTAL</b>	<b>\$ 40,241,750.51</b>	<b>\$ 6,234,368.57</b>	<b>\$ 14,115,315.18</b>	<b>\$ 65,393,153.78</b>

Prepared by: MICHAEL HANER

2/1/96

Office of CISS

DESCRIPTION	TRANSFER	IOV	LOCAL	TOTAL
AMBULANCE	\$26,765.67			\$26,765.67
BACK HOE	\$21,175.00			\$21,175.00
BUS HEAVY	\$62,177.00			\$62,177.00
BUS LIGHT	\$148,000.00		\$365,383.54	\$513,383.54
BUS MEDIUM		\$165,556.80		\$165,556.80
CARGO TRAILER HEAVY	\$38,164.00			\$38,164.00
COMMUNICATIONS TRUCK	\$495,000.00			\$495,000.00
DELIVERY/PANEL VAN			\$1.00	\$1.00
DOZER	\$21,697.50			\$21,697.50
DUMP TRUCK	\$90,000.00			\$90,000.00
FORKLIFT HEAVY	\$464,656.62			\$464,656.62
FORKLIFT LIGHT	\$45,773.05			\$45,773.05
FORKLIFT MEDIUM	\$91,097.60			\$91,097.60
FRONT END LOADER	\$196,500.00			\$196,500.00
FUEL TRAILER HEAVY	\$30,000.00			\$30,000.00
FUEL TRAILER LIGHT	\$2,000.00			\$2,000.00
FUEL TRUCK	\$4,000.00		\$4,000.00	\$8,000.00
GARBAGE TRUCK	\$299,998.00			\$299,998.00
GRADER	\$40,274.40			\$40,274.40
JEEP 4X4	\$2,042,340.07	\$914,678.48	\$37,966.74	\$2,994,985.29
KITCHEN TRUCK	\$20,000.00			\$20,000.00
MAINTENANCE & GARAGE EQUIP	\$204,873.99			\$204,873.99
MISCELLANEOUS TRUCK	\$107,101.00			\$107,101.00
MOBILE WORKSHOP	\$7,000.00			\$7,000.00
MOTOR CYCLES		\$9,628.40		\$9,628.40
PICK-UP DOUBLE CABIN	\$1,015,751.30		\$1,063,288.43	\$2,079,039.73
RECOVERY TRUCK	\$660,572.51			\$660,572.51
ROLLER	\$76,385.00			\$76,385.00
SEDAN HEAVY	\$97,404.22			\$97,404.22
SEDAN LIGHT		\$97,500.00	\$54,279.91	\$151,779.91
SEDAN MEDIUM	\$28,000.00	\$80,646.51		\$108,646.51
SEWAGE TRUCK	\$85,000.00			\$85,000.00
TRACTOR UNIT	\$191,524.20			\$191,524.20
TRUCK CARGO LIGHT			\$47,107.00	\$47,107.00
TRUCK CARGO MEDIUM		\$405,347.40	\$167,910.00	\$573,257.40
TRUCK MOUNTED CRANE	\$147,500.00			\$147,500.00
WATER TRAILER HEAVY	\$126,582.50			\$126,582.50
	<b>\$6,887,313.63</b>	<b>\$1,673,357.59</b>	<b>\$1,739,936.62</b>	<b>10,300,607.84</b>

DESCRIPTION	TRANSFER	IOV	LOCAL	TOTAL
128KBPS V.35 LINE DRIVER	\$1,480.00			\$1,480.00
1:1 PROTECTION SWITCH	\$5,175.00			\$5,175.00
2.5 MT C - BAND R.O.LHCP ANTE	\$5,750.00			\$5,750.00
29" TV	\$9,000.00			\$9,000.00
75W HPA	\$27,600.00			\$27,600.00
AIRCONDITIONER SPLIT UNIT	\$1,155.00			\$1,155.00
AIRLINK	\$14,400.00			\$14,400.00
ALARM SYSTEM - INTRUDER	\$10,000.00			\$10,000.00
AUDIO BROADCAST RECIEVER	\$12,950.00			\$12,950.00
COMPUTER LAPTOP	\$6,693.00			\$6,693.00
COMSAT INTERCOM	\$500.00			\$500.00
CPU	\$3,600.00			\$3,600.00
CW SIGNAL GENERATOR	\$21,200.00			\$21,200.00
DATACOM TESTER	\$60,729.90			\$60,729.90
DIGITAL AUDIO CODEC/MUX	\$16,000.00			\$16,000.00
DIGITAL MODEM	\$15,900.00			\$15,900.00
EMSS	\$42,497.68			\$42,497.68
ENCODER	\$1,500.00			\$1,500.00
FAX MACHINE	\$141,884.00	\$6,304.85	\$11,415.47	\$159,604.32
FREQ/POWER METER	\$27,641.70			\$27,641.70
HF DATACOM TESTER	\$11,014.95			\$11,014.95
INMARSAT A	\$289,289.00			\$289,289.00
INMARSAT B - TRANSCIEVER	\$38,580.00			\$38,580.00
INMARSAT C	\$180,000.00			\$180,000.00
INMARSAT M	\$233,800.00			\$233,800.00
INMARSAT M - FAULTY PSU	\$12,000.00			\$12,000.00
INTERCOM SET			\$500.00	\$500.00
LNB DOWN CONVERTER	\$2,420.00			\$2,420.00
MICROWAVE LINK	\$90,140.00			\$90,140.00
MINI LINK	\$151,970.00			\$151,970.00
MOBILE RADIO	\$5,000.00			\$5,000.00
MULTIPLEX	\$10,809.00			\$10,809.00
MULTIPLEXER	\$191,801.00			\$191,801.00
OSCILLOSCOPE	\$8,000.00			\$8,000.00
PHOTOCOPIER	\$43,050.00		\$7,592.00	\$50,642.00
PLOTTER	\$1,300.00			\$1,300.00
POWER METER/FREQUENCY CO	\$27,303.36			\$27,303.36
POWER SUPPLY	\$566.00			\$566.00
RADIO	\$1,696,538.78			\$1,696,538.78
REPEATER	\$206,773.75			\$206,773.75
RURAL LINK	\$267,432.00			\$267,432.00
SATELLITE E/S,3.7 METER	\$876,362.00			\$876,362.00
SATELLITE E/S,4.5 METER	\$172,323.00			\$172,323.00
SATELLITE E/S,4.6 METER	\$709,202.00			\$709,202.00
SATELLITE MODEM	\$6,950.00			\$6,950.00
SATELLITE RECIEVER	\$1,000.00			\$1,000.00
SPECTRUM ANALYSER	\$174,640.34			\$174,640.34
SPECTRUM ANALYZER	\$24,991.80			\$24,991.80
STABILIZER			\$63,454.02	\$63,454.02
SWEEP GENERATOR	\$38,226.60			\$38,226.60
SYSTEM ANALYSER	\$21,330.00			\$21,330.00
TAPE DRIVE	\$329.00			\$329.00
TELEPHONE EXCHANGE	\$170,626.00			\$170,626.00
TELEVISION	\$7,000.00			\$7,000.00
THINKJET PRINTER	\$595.00			\$595.00
TRANSMITTER	\$2,000.00			\$2,000.00
TV BROADCAST SYSTEM	\$19,186.22			\$19,186.22
TVRO	\$10,564.00			\$10,564.00
UPS	\$81,007.00	\$25,175.00	\$41,770.00	\$147,952.00
UPS DELTA 5KVA	\$13,300.00			\$13,300.00
WATTMETER S- 1350C	\$2,000.00			\$2,000.00
	\$6,225,077.08	\$31,479.85	\$124,731.49	\$6,381,288.42

DESCRIPTION	TRANSFER	IOV	LOCAL	TOTAL
CAMERA			\$3,000.00	\$3,000.00
CPU			\$2,555.00	\$2,555.00
CPU-286			\$6,280.00	\$6,280.00
CPU-386	\$81,795.00		\$131,821.28	\$213,616.28
CPU-486	\$254,751.00	\$51,695.00		\$306,446.00
LAPTOP			\$1,500.00	\$1,500.00
LAPTOP-386			\$89,449.00	\$89,449.00
LAPTOP-486	\$39,775.52	\$33,640.52		\$73,416.04
MONITOR	\$61,936.81	\$16,695.21	\$63,722.42	\$142,354.44
NETWORK HUB	\$1,851.00			\$1,851.00
PORTABLE PRINTER			\$11,458.00	\$11,458.00
PRINTER	\$98,447.22	\$52,855.98	\$82,846.70	\$234,149.90
SCAN MAKER	\$3,000.00			\$3,000.00
SCANNER	\$27,675.00			\$27,675.00
SERVER	\$400,123.25			\$400,123.25
SERVER PORTABLE	\$4,500.00			\$4,500.00
	\$973,854.80	\$154,886.71	\$392,632.40	\$1,521,373.91

DESCRIPTION	TRANSFER	IOV	LOCAL	TOTAL
ABLUTION		\$450,078.92	\$1,100,700.92	\$1,550,779.84
AIRCONDITIONER			\$19,000.00	\$19,000.00
AIRCONDITIONER SPLIT UNIT	\$2,670.00		\$2,490.00	\$5,160.00
BAIN MARIE			\$2,920.00	\$2,920.00
BATH/KITCHEN			\$312,500.00	\$312,500.00
BLADDER	\$36,540.00	\$184,497.12	\$224,272.80	\$445,309.92
CAFETERIA			\$60,000.00	\$60,000.00
CHARGER			\$500.00	\$500.00
CLEANER			\$4,090.00	\$4,090.00
COMPRESSOR			\$2,205.00	\$2,205.00
COOLER	\$15,296.00		\$90.00	\$15,386.00
DESINFECTION			\$45,000.00	\$45,000.00
DRILL			\$3,751.00	\$3,751.00
DRYER			\$3,128.00	\$3,128.00
FILTER			\$300.00	\$300.00
FREEZER	\$2,198.80	\$3,580.00	\$36,117.34	\$41,896.14
FRYER			\$1,406.00	\$1,406.00
GRILL			\$150.00	\$150.00
GRINDER			\$555.00	\$555.00
HEATER			\$21,708.00	\$21,708.00
HOT CASE			\$365.00	\$365.00
KITCHEN			\$30,000.00	\$30,000.00
LABORATORY			\$12,000.00	\$12,000.00
LADDER			\$2,160.00	\$2,160.00
LAUNDRY			\$83,802.40	\$83,802.40
LAWN MOWER	\$600.00			\$600.00
MICROWAVE			\$284.00	\$284.00
MIXER			\$550.00	\$550.00
NAILER			\$346.00	\$346.00
OFFICE			\$584,007.00	\$584,007.00
OFFICE		\$3.00		\$3.00
OFFICE/ABLUTION			\$145,600.00	\$145,600.00
PLANER			\$1,253.60	\$1,253.60
PREFABRICATED BUILDING	\$120,000.00			\$120,000.00
PUMP	\$3,000.00	\$44,421.32	\$323,749.00	\$371,170.32
PUMP & TANK			\$1,500.00	\$1,500.00
PURIFICATION			\$642,300.00	\$642,300.00
PURIFICATION		\$88,200.00		\$88,200.00
PURIFIER			\$63,000.00	\$63,000.00
RECREATION			\$50,000.00	\$50,000.00
REFRIGERATOR	\$34,653.17	\$9,676.00	\$130,101.10	\$174,430.27
ROUTER			\$800.00	\$800.00
RUBBHALL		\$256,037.58	\$977,096.17	\$1,233,133.75
TANK			\$2,060.00	\$2,060.00
SLEEPER			\$1,652,157.99	\$1,652,157.99
SLEEPER/DINING			\$197,530.74	\$197,530.74
STORAGE			\$9,489.27	\$9,489.27
STOVE	\$27,475.75	\$518.00	\$20,974.71	\$48,968.46
STRIPPER			\$720.00	\$720.00
SWITCH			\$100.00	\$100.00
TANK		\$65,850.37	\$314,499.03	\$380,349.40
TENT			\$1,562,150.00	\$1,562,150.00
TESTER			\$2,926.00	\$2,926.00
VALVE			\$8,031.00	\$8,031.00
WASHING			\$63,467.60	\$63,467.60
WATERLESS			\$1,460.00	\$1,460.00
WEATHERHAVEN		\$1,154,986.54	\$1,378,288.57	\$2,533,275.11
WELD/CUT TORCH			\$2,205.00	\$2,205.00
	\$242,433.72	\$2,257,848.85	\$10,105,858.24	\$12,606,140.81



DESCRIPTION	TRANSFER	IOV	LOCAL	TOTAL
BLADDER			\$56,925.00	\$56,925.00
PUMP		\$500.00		\$500.00
TANK		\$132,907.34		\$132,907.34
	\$0.00	\$133,407.34	\$56,925.00	\$190,332.34

DESCRIPTION	TRANSFER	IOV	LOCAL	TOTAL
GENERATOR	\$882,627.14	\$145,491.50	\$991,060.89	\$2,019,179.53
	\$882,627.14	\$145,491.50	\$991,060.89	\$2,019,179.53

DESCRIPTION	TRANSFER	IOV	LOCAL	TOTAL
CALCULATOR	\$7,297.54			\$7,297.54
CAMERA	\$8,451.32			\$8,451.32
CASH	\$674.00			\$674.00
COPYPRINTER	\$15,500.00		\$15,500.00	\$31,000.00
COUNTING	\$9,315.00			\$9,315.00
CUTTER	\$100.00			\$100.00
DETECTOR	\$409.96			\$409.96
ELECTRONIC	\$15,565.00			\$15,565.00
ENGRAVERS	\$875.00			\$875.00
PAPER SHREDDER	\$6,743.00	\$10,923.00	\$3,208.00	\$20,874.00
PHOTOCOPIER	\$170,911.78	\$115,050.00	\$146,936.00	\$432,897.78
PRINTER	\$7,932.00			\$7,932.00
PRINTER W/OUT FEEDER(PORTAB	\$350.00			\$350.00
PRINTER WITH FEEDER(PORTABL	\$500.00			\$500.00
PROJECTOR	\$5,420.00	\$1,986.15	\$4,369.53	\$11,775.68
SAFE	\$46,011.37	\$7,793.54		\$53,804.91
SCREEN	\$6,417.58	\$265.00		\$6,682.58
SHREDDER	\$5,434.45			\$5,434.45
TYPEWRITER	\$13,620.55	\$2,778.00	\$850.00	\$17,248.55
	\$321,528.55	\$138,795.69	\$170,863.53	\$631,187.77

DESCRIPTION	TRANSFER	IOV	LOCAL	TOTAL
DETECTOR	\$73,600.00			\$73,600.00
	\$73,600.00	\$0.00	\$0.00	\$73,600.00

DESCRIPTION	TRANSFER	IOV	LOCAL	TOTAL
ANESTHESIA	\$20,189.00			\$20,189.00
AUTOCLAVE	\$23,622.00			\$23,622.00
BAR	\$2,100.00			\$2,100.00
BINDING	\$461.00			\$461.00
BINOCULAR	\$543,919.00			\$543,919.00
BLANKETS	\$1,600.00			\$1,600.00
BODY ARMOR	\$963,440.00			\$963,440.00
CARDIOSCOPE	\$20,063.00			\$20,063.00
CLIPPER	\$1,000.00			\$1,000.00
COFFIN	\$11,997.00			\$11,997.00
CONTAINER ISO 20FT	\$945,144.64			\$945,144.64
CONTAINER ISO 40FT	\$2,350.00			\$2,350.00
DEFIBRILLATOR	\$10,803.00			\$10,803.00
DENTIST CLINIC	\$39,370.00			\$39,370.00
DETECTOR	\$51,475.43			\$51,475.43
DIATHERM	\$7,874.00			\$7,874.00
EXERCISE			\$288.00	\$288.00
EXHIBITION	\$5,600.00			\$5,600.00
EXTINGUISHER	\$83,588.00	\$380.00		\$83,968.00
FIRST AID	\$7,874.00			\$7,874.00
FITNESS	\$10,830.00			\$10,830.00
FLACK JACKET	\$979,000.00			\$979,000.00
GAS	\$690.00			\$690.00
GRAPHICS	\$2,400.00			\$2,400.00
HELMET	\$227,750.00			\$227,750.00
JERRYCAN		\$8,107.00	\$6,104.00	\$14,211.00
KETTLE	\$2,941.85			\$2,941.85
LAMINATING	\$1,011.00			\$1,011.00
LIGHTING	\$10,080.00			\$10,080.00
MEGAPHONE	\$3,600.00			\$3,600.00
MICROSCOPE	\$7,368.00			\$7,368.00
MONOCULAR	\$88,606.50			\$88,606.50
MUSCLE	\$1,146.00			\$1,146.00
OVEN			\$500.00	\$500.00
OXYGEN	\$17,637.60			\$17,637.60
PROPACSCOPE	\$11,811.00			\$11,811.00
RADAR	\$12,239.84			\$12,239.84
RADIO	\$2,895.40			\$2,895.40
REEFER CONTAINER 20FT	\$506,610.00			\$506,610.00
ROWING			\$226.25	\$226.25
SANDER			\$2,525.00	\$2,525.00
SAW			\$11,840.95	\$11,840.95
SCENE	\$2,216.00			\$2,216.00
STERILIZATOR	\$855.00			\$855.00
TOOL	\$955.00			\$955.00
STRETCHER	\$6,237.00			\$6,237.00
SURGICAL	\$33,512.00			\$33,512.00
SYSTEM	\$425.00			\$425.00
T.V. SET	\$128,468.00	\$4,890.00	\$21,766.00	\$155,124.00
TRAINER	\$972.00			\$972.00
TROLLEY	\$372.00			\$372.00
UPSTAIR	\$819.00			\$819.00
V.C.R.	\$58,954.50	\$410.00	\$3,054.00	\$62,418.50
VACUUM	\$549.02	\$1,176.02	\$7,733.00	\$9,458.04
VENTILATOR	\$3,937.00			\$3,937.00
WASHBASIN	\$2,205.00			\$2,205.00
WEIGHT	\$5,270.00			\$5,270.00
X-RAY	\$34,646.00			\$34,646.00
	\$4,909,479.78	\$14,963.02	\$54,037.20	\$4,978,480.00