

**COUNTY OF SUSSEX, NEW JERSEY
SUSSEX COUNTY HOMESTEAD
CENTRAL SERVICES INDIRECT COSTS
AND
FIXED ASSETS INVENTORY/DEPRECIATION
REPORTS FOR CALENDAR YEAR 2010**

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

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**COUNTY OF SUSSEX, NEW JERSEY
SUSSEX COUNTY HOMESTEAD
CENTRAL SERVICES INDIRECT COSTS
AND
FIXED ASSETS INVENTORY/DEPRECIATION
REPORTS FOR CALENDAR YEAR 2010**

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I. INTRODUCTION



TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

Consulting Services for the Public Sector

March 29, 2011

254 Springfield Avenue
Suite 3
Rutherford, NJ 07070
Tel: 201-939-3454
Fax: 201-939-5701

Mr. Jake Lighten, LNHA, MHA
Nursing Home Administrator
SUSSEX COUNTY HOMESTEAD
129 Morris Turnpike
Newton, New Jersey 07860

Dear Mr. Lighten:

Technical Analysts For Government, Inc. (TAG) is pleased to submit to the Sussex County Homestead this report summarizing both Central Services Indirect Costs and Fixed Asset Depreciation Costs identified to the Homestead for calendar year 2010.

In addition, this report includes a detailed inventory of the Homestead's fixed assets as of December 31, 2010, which have been classified under the following categories:

- * Building Improvements
- * Land Improvements
- * Equipment

Valuations were made by utilizing actual cost information compiled through an examination of the County's financial reports, including the annual audit and capital expenditure reports, and purchase orders or related voucher documents when available.

Depreciation calculations have been based upon the straight-line method utilizing a half-year convention. The half-year convention provides for a half-year's depreciation in the year of acquisition, regardless of the actual acquisition date, and a half-year's depreciation in the year of disposal. Useful lives for depreciable assets are based upon guidelines outlined in the Medicaid Long-Term Care Services Bulletin 85-5 issued April 29, 1985, with the exception of building construction and improvement costs, which have been recently modified from forty (40) years to thirty-nine (39) years for cost reporting purposes.

In conclusion, this report has been prepared in accordance with the State of New Jersey, Division of Local Government Services Technical Accounting Directive No. 85-2, "Accounting for Governmental Fixed Assets." It does not include valuations of leased property or infrastructure fixed assets such as streets, sewers, sidewalks, gutters or lighting systems.

TAG

Mr. Jake Lighten, LNHA, MHA

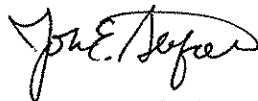
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March 29, 2011

TAG will be available to discuss any aspect of this report with you or other County officials and to work with the Homestead's outside consultant concerning the reporting of this information for reimbursement purposes.

Respectfully submitted,

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.



John E. Stefanko
President

JES:bhshomefadep10sub

cc: Bernard A. Re, County Treasurer
Patrick W. Bailey, Budget Director
Barbara J. Wendland, Assistant Administrator, Homestead
Teresita V. Furman, Supervisor, Fiscal Operations, Homestead
Bruce Guilbault, Health Care Resources

II. CENTRAL SERVICES INDIRECT COSTS SCHEDULES

COUNTY OF SUSSEX, NEW JERSEY
 HOMESTEAD NURSING HOME
 RECLASSIFICATION OF ALLOCABLE 2010 FIXED
 CENTRAL SERVICES INDIRECT COSTS

	2010 ADJ FIXED I/C (A)	-----NURSING HOME COST CENTERS-----		
CENTRAL SERVICE ACTIVITY		(1) OTH ADMIN- ISTRATIVE	(2) MAINTEN- ANCE	(3) UTILITIES
I. OLD HOMESTEAD LAUNDRY-FACILITIES COSTS	19,181		19,181	
II. OLD HOMESTEAD LAUNDRY-UTILITIES COSTS	28			28
HOMESTEAD FACILITIES-UTILITIES COSTS	394			394
III. ALL OTHER REMAINING CENTRAL SERVICES INDIRECT COSTS	502,680	502,680		
TOTALS	522,283	502,680	19,181	422

NOTE:

(A) AMOUNTS FROM SCHEDULE A- 1.0

COUNTY OF SUSSEX, NEW JERSEY
HOMESTEAD NURSING HOME
DETERMINATION OF 2010 FIXED CENTRAL SERVICES INDIRECT COSTS

CENTRAL SERVICE ACTIVITY	2008 ACTUAL I/C (A)		RECLASS/ELIMINATIONS (B)		2008 ADJ ACTUAL I/C		2008 ADJ FIXED I/C (C)		2008 I/C SETTLEMENT		ADJUSTMENTS (D)		2010 ADJ FIXED I/C	
USE ALLOWANCE-ALL OTHER BUILDINGS	1,442	(1,442)	0	0	0	0	0	0	0	0	0	0	0	0
USE ALLOWANCE-TELECOM NETWORK	1,591	(1,591)	0	0	0	0	0	0	0	0	0	0	0	0
USE ALLOWANCE-EQUIPMENT	65,102	(65,102)	0	0	0	0	0	0	0	0	0	0	0	0
BOARD OF FREEHOLDERS-AUDIT FEES	7,792		7,792		7,792		12,602		(4,810)				2,982	(G)
OTHER INSURANCE PREMIUMS-PUB OFF'L LIABILITY	36,404		36,404		36,404		40,182		(3,778)				32,626	(G)
OTHER INSURANCE PREMIUMS-VEHICLE INSURANCE	367		367		367		301		66				433	(G)
OTHER INSURANCE PREMIUMS-PROP, GEN'L LIAB & AUTO	99,771	(99,575)	196		196		235		(39)				157	(G)
COUNTY TREASURER'S OFFICE-PAYROLL	30,856		30,856		30,856		33,517		(2,661)				28,195	(G)
COUNTY TREASURER'S OFFICE-ACCOUNTS PAYABLE	7,864		7,864		7,864		13,781		(5,917)				1,947	(G)
COUNTY TREASURER'S OFFICE-RECONCILIATIONS	1,344		1,344		1,344		594		750				2,094	(G)
EMPLOYEE SERVICES-PERSONNEL SERVICES	60,344		60,344		60,344		110,305		(49,961)				10,383	(G)
PURCHASING DEPARTMENT-PROCUREMENT SRVCS	15,973		15,973		15,973		34,785		(18,812)				(2,839)	(G)
CENTRAL SERVICES-ADMIN POSTAGE METER	320		320		320		805		(485)				(165)	(G)
CENTRAL SERVICES-INTEROFFICE MAIL SERVICES	7,079		7,079		7,079		6,143		936				8,015	(G)
CENTRAL SERVICES-PRINTING SERVICES	1,459		1,459		1,459		1,162		297				1,756	(G)
CENTRAL SERVICES-TELEPHONE SWITCHBOARD	938		938		938		1,111		(173)				765	(G)
BUDGET MANAGEMENT-BUDGET PREPARATION	21,570		21,570		21,570		12,671		8,899				30,469	(G)
COUNTY ADMINISTRATOR'S OFFICE-COUNTY ADMIN	52,626		52,626		52,626		55,507		(2,881)				49,745	(G)
TECHNOLOGY & INFORMATION MGMT-EDP EXC SS/LIB	24,068	(24,068)	0		0		0		0				0	0
TECHNOLOGY & INFORMATION MGMT-EDP INC SS/EXC LIB	3,266	(3,266)	0		0		0		0				0	0
TECHNOLOGY & INFORMATION MGMT-EDP INC LIB/EXC SS	7,450	(7,450)	0		0		0		0				0	0
TECHNOLOGY & INFORMATION MGMT-EDP INC SS/LIB	18,797	(18,797)	0		0		0		0				0	0
TECHNOLOGY & INFORMATION MGMT-EDP SERVICES	0		53,581		53,581		40,133		13,448				67,029	(G)
TECHNOLOGY & INFORMATION MGMT-TELECOM EXC SS/LIB	1,892	(1,892)	0		0		0		0				0	0
TECHNOLOGY & INFORMATION MGMT-TELECOM INC SS/LIB	9,192	(9,192)	0		0		0		0				0	0
TECHNOLOGY & INFORMATION MGMT-TELECOM SERVICES	0		11,084		11,084		19,956		(8,872)				2,212	(G)
COUNTY COUNSEL-LEGAL SERVICES	69,934		69,934		69,934		75,760		(5,826)				64,108	(G)
CLERK OF THE BOARD-RECORDKEEPING	5,927		5,927		5,927		5,256		671				6,598	(G)
RISK MANAGEMENT-INSURANCE ADMIN	10,732		10,732		10,732		13,093		(2,361)				8,371	(G)
FLEET MANAGEMENT-HAMPTON ST. GARAGE	285	(285)	0		0		0		0				0	0
FLEET MANAGEMENT-HAMPTON ST. OVERHEAD	189	(189)	0		0		0		0				0	0
FLEET MANAGEMENT-MAINTENANCE & REPAIRS	0		474		474		1,770		(1,296)				(822)	(G)
HOMESTEAD FACILITIES-USE ALLOWANCE	53,808	(53,808)	0		0		0		0				0	0
HOMESTEAD FACILITIES-MAINTENANCE	348,321	(348,321)	0		0		0		0				0	0
HOMESTEAD FACILITIES-UTILITIES	169,906	(169,580)	326		326		258		68				394	(F)
OLD HOMESTEAD LAUNDRY-FACILITIES COSTS	10,366	0	10,366		10,366		1,551		8,815				19,181	(E)
OLD HOMESTEAD LAUNDRY-UTILITIES COSTS	11,828	(11,805)	23		23		18		5				28	(F)

COUNTY OF SUSSEX, NEW JERSEY
HOMESTEAD NURSING HOME
DETERMINATION OF 2010 FIXED CENTRAL SERVICES INDIRECT COSTS

CENTRAL SERVICE ACTIVITY	2008 ACTUAL I/C (A)	RECLASS/ ELIMINATIONS (B)	2008 ADJ ACTUAL I/C	2008 ADJ FIXED I/C (C)	2008 I/C SETTLEMENT	ADJUSTMENTS (D)	2010 ADJ FIXED I/C	(255) (G)
INDIRECT COST RATE STUDY-ICAP FEES	3,314		3,314	6,883	(3,569)			(255) (G)
HEALTH & HUMAN SERVICES ADMIN-DEPARTMENT MGMT	137,757	(137,757)	0	0	0			0
HEALTH & HUMAN SERVICES ADMIN-FISCAL SERVICES	24,399	(24,399)	0	0	0			0
HEALTH & HUMAN SERVICES ADMIN-DEPT/FISCAL MGMT	0	162,156	162,156	135,436	26,720		188,876	(G)
PHARMACY-CENTRAL PHARMACY	0	0	0	(6,929)	6,929	(6,929)		0
UNALLOWABLE A-87 COSTS:								
BOARD OF FREEHOLDERS	36,278	(36,278)	0	0	0			0
COUNTY TREASURER'S OFFICE-GENERAL GOVERNMENT	2,115	(2,115)	0	0	0			0
TOTALS	1,362,666	(789,617)	573,049	616,886	(43,837)	(6,929)	522,283	

NOTES:

- (A) AMOUNTS FROM THE COUNTY'S FIXED 2010 ICAP, SCHEDULE B (PAGE 4)
- (B) REPRESENTS RECLASSIFICATIONS AND/OR ELIMINATIONS OF COSTS WHICH HAVE BEEN DIRECTLY IDENTIFIED, CONSOLIDATED, OR WHICH ARE NOT ALLOCABLE FOR NURSING HOME COST REPORTING PURPOSES
- (C) AMOUNTS FROM THE HOMESTEAD'S 2008 CENTRAL SERVICES INDIRECT COSTS DETERMINATION, SCHEDULE B, EXCLUDING ACTIVITIES WHICH ARE DIRECTLY IDENTIFIED FOR NURSING HOME COST-REPORTING PURPOSES
- (D) REPRESENTS ADJUSTMENTS TO THE 2008 SETTLEMENT COMPUTATION AND/OR THE 2010 FIXED INDIRECT COSTS DETERMINATION
- (E) AMOUNT TO SCHEDULE A, PART I
- (F) AMOUNT TO SCHEDULE A, PART II
- (G) AMOUNT TO SCHEDULE A, PART III

COUNTY OF SUSSEX, NEW JERSEY
 HOMESTEAD NURSING HOME
 DETERMINATION OF CENTRAL SERVICES
 INDIRECT COSTS TO BE ELIMINATED

	2008 ACTUAL I/C (A)	ALLOCABLE G&A-I/C TOTALS (B)	I/C AMOUNTS TO BE ELIMINATED (C)
CENTRAL SERVICE ACTIVITY			
OTHER INSURANCE PREMIUMS:			
PROP, GENL LIAB & AUTO	99,771	(196)	99,575
SUBTOTALS	99,771	(196)	99,575
HOMESTEAD GAS & ELECTRIC:			
UTILITIES COSTS	169,906	(326)	169,580
SUBTOTALS	169,906	(326)	169,580
OLD HOMESTEAD LAUNDRY:			
UTILITIES COSTS	11,828	(23)	11,805
SUBTOTALS	11,828	(23)	11,805
TOTALS	281,505	(545)	280,960

NOTES:

- (A) AMOUNTS FROM THE COUNTY'S FIXED 2010 ICAP, SCHEDULE B (PAGE 4)
- (B) AMOUNTS FROM SCHEDULE A- 1.2
- (C) AMOUNTS TO SCHEDULE A- 1.0, RECLASS/ELIMINATIONS COLUMN

COUNTY OF SUSSEX, NEW JERSEY
 HOMESTEAD NURSING HOME
 DETERMINATION OF ALLOCABLE CENTRAL SERVICES
 INDIRECT COSTS FOR SELECTED ACTIVITIES

	-----GEN'L & ADMIN-----			-----TIER ONE ALLOCATIONS-----			-----TIER TWO ALLOCATIONS-----			TOTALS (3)+(6)+(9)
	(1) GROSS AMOUNT	(2) HOME- STEAD %	(3) ALLOCABLE AMOUNT	(4) GROSS AMOUNT	(5) HOME- STEAD %	(6) ALLOCABLE AMOUNT	(7) GROSS AMOUNT	(8) HOME- STEAD %	(9) ALLOCABLE AMOUNT	
CENTRAL SERVICE ACTIVITY										
OTHER INSURANCE PREMIUMS:										
PROP, GENL LIAB & AUTO	0	0.000000%	0	22	85.17308%	19	208	85.17308%	177	196
SUBTOTALS			0			19			177	196
ALLOCABLE TOTAL TO HOMESTEAD @ 100.000000%										
HOMESTEAD UTILITIES:										
ELECTRICITY	0	0.000000%	0	1,819	12.09066%	220	238	12.13995%	29	249
NATURAL GAS	0	0.000000%	0	706	9.15630%	65	99	9.36796%	9	74
HEATING FUEL	0	0.000000%	0	19	100.00000%	19	3	100.00000%	3	22
SUBTOTALS			0			304			41	345
ALLOCABLE TOTAL TO HOMESTEAD @ 94.44323%										
OLD HOMESTEAD LAUNDRY UTILITIES:										
ELECTRICITY	0	0.000000%	0	1,819	4.55314%	83	238	4.57171%	11	94
NATURAL GAS	0	0.000000%	0	706	1.81816%	13	99	1.86019%	2	15
SUBTOTALS			0			96			13	109
ALLOCABLE TOTAL TO OLD HOMESTEAD LAUNDRY @ 20.84891%										
GRAND TOTAL										23

NOTE: -----
 (A) INDIVIDUAL AMOUNTS TO SCHEDULE A- 1.1

GRAND TOTAL 545
 =====

III. DIRECTLY IDENTIFIABLE SUPPORT COSTS SCHEDULES

SCHEDULE B

COUNTY OF SUSSEX, NEW JERSEY
 HOMESTEAD NURSING HOME
 RECLASSIFICATION OF ALLOCABLE 2010
 DIRECTLY IDENTIFIABLE SUPPORT COSTS

	2010 DIRECT COSTS (A)	(1) OTH ADMIN- ISTRATIVE	(2) PROPERTY INSURANCE	(3) MAINTEN- ANCE	(4) UTILITIES
-----NURSING HOME COST CENTERS-----					
I. CENTRAL SERVICE ACTIVITY					
INSURANCE-PROPERTY INSURANCE	14,659		14,659		
INSURANCE-LIABILITY INSURANCE	65,522	65,522			
INSURANCE-NON-OWNED AUTOMOBILE INSURANCE	387	387			
II. FACILITIES MANAGEMENT-HOMESTEAD MAINTENANCE-LABOR	97,223			97,223	
FACILITIES MANAGEMENT-HOMESTEAD SNOW REMOVAL-LABOR	33,622			33,622	
FACILITIES MANAGEMENT-HOMESTEAD GROUNDSKEEPING-LABOR	8,521			8,521	
FACILITIES MANAGEMENT-HOMESTEAD MAINTENANCE-OE	74,581			74,581	
FACILITIES MANAGEMENT-HOMESTEAD GARBAGE REMOVAL	20,925			20,925	
FACILITIES MANAGEMENT-HOMESTEAD SEWER PLANT MAINTENANCE	24,256			24,256	
III. FACILITIES MANAGEMENT-HOMESTEAD UTILITIES COSTS	160,884				160,884
FACILITIES MANAGEMENT-OLD HOMESTEAD UTIL COSTS (LAUNDRY)	12,101				12,101
TOTALS	512,681	65,909	14,659	259,128	172,985

NOTE:

(A) AMOUNTS FROM SCHEDULES B- 1.1 THRU 1.3 AND B- 2.1 THRU 2.8

COUNTY OF SUSSEX
CENTRAL SERVICE RECLASSIFICATION
CALENDAR YEAR ENDED 12/31/10

INSURANCE

EXPENSE DESCRIPTION	CURRENT	EXPENDITURES-RESERVES	DIST CODE	GEN'L & ADMIN	PROPERTY INSURANCE	LIABILITY INSURANCE	NON-OWNED AUTOMOBILE INSURANCE	COST CENTERS				
								(1)	(2)	(3)	(4)	(5)
HEADCOUNT	XXXXXXXXXX	XXXXXXXXXX	N/A									
% OF HEADCOUNT												
SALARIES & WAGES % OF S & W	0	0	0	0	0	0	0	0	0	0	0	0
FRINGE BENEFITS	0	0	0	0	0	0	0	0	0	0	0	0
INDIRECT COSTS	0	0	0	0	0	0	0	0	0	0	0	0
OTHER EXPENSES:												
PROPERTY & GEN'L LIAB INS	80,568	0	DI	3,148	14,086	62,962	372					
SUBTOTALS-OE	80,568	0										
LESS UNALLOWABLE COSTS	0	0										
SUBTOTALS-ALLOWABLE OE	80,568	0		3,148	14,086	62,962	372					
TOTAL COSTS	80,568	0		3,148	14,086	62,962	372					
% OF S & W (EXC GEN'L & ADMIN)				XXXXXXXXXX	18.19427%	81.32524%	0.48050%					
GEN'L & ADMIN DISTRIBUTION			TC	(3,148)	573	2,560	15					
TOTAL RESIDENT COSTS				XXXXXXXXXX	14,659	65,522	387					

NOTE:

(A) TO DETAILED ACTIVITY ALLOCATION SCHEDULES

COUNTY OF SUSSEX
 DETAILED ACTIVITY ALLOCATION
 CALENDAR YEAR ENDED 12/31/10

RECEIVER ACTIVITIES*	TIER ONE ALLOCATION			TIER TWO ALLOCATION			COST CENTER: PROPERTY INSURANCE		
	STATISTICAL AMOUNTS (A)	STATISTICAL PERCENTAGES	GROSS ALLOCATION	STATISTICAL AMOUNTS (A)	STATISTICAL PERCENTAGES	GROSS ALLOCATION	DIRECT BILLINGS	NET ALLOCATION (B)	
(FR) HOMESTEAD	100.00	100.000000%	14,659	100.00	100.000000%	0	0	14,659	
TOTALS	100.00	100.000000%	14,659	100.00	100.000000%	0	0	14,659	

* Denotes allocations to either another central service activity (CS) or a final receiver department (FR)

NOTES:

-
- (A) ALLOCATION METHODOLOGY: DIRECT IDENTIFICATION OF COSTS
- (B) HOMESTEAD AMOUNT TO SCHEDULE B

COUNTY OF SUSSEX
 DETAILED ACTIVITY ALLOCATION
 CALENDAR YEAR ENDED 12/31/10

RECEIVER ACTIVITIES*	TIER ONE ALLOCATION		TIER TWO ALLOCATION		COST CENTER: LIABILITY INSURANCE		NET ALLOCATION (B)
	STATISTICAL AMOUNTS (A)	STATISTICAL PERCENTAGES	STATISTICAL AMOUNTS (A)	STATISTICAL PERCENTAGES	GROSS ALLOCATION	DIRECT BILLINGS	
(FR) HOMESTEAD	100.00	100.000000%	100.00	100.000000%	65,522	0	65,522
TOTALS	100.00	100.000000%	100.00	100.000000%	65,522	0	65,522

* Denotes allocations to either another central service activity (CS) or a final receiver department (FR)

NOTES:

-
- (A) ALLOCATION METHODOLOGY: DIRECT IDENTIFICATION OF COSTS
- (B) HOMESTEAD AMOUNT TO SCHEDULE B

COUNTY OF SUSSEX
 DETAILED ACTIVITY ALLOCATION
 CALENDAR YEAR ENDED 12/31/10

COST CENTER: NON-OWNED AUTOMOBILE INSURANCE

INSURANCE

RECEIVER ACTIVITIES*	TIER ONE ALLOCATION		TIER TWO ALLOCATION		GROSS ALLOCATION	STATISTICAL PERCENTAGES	STATISTICAL AMOUNTS (A)	GROSS ALLOCATION	DIRECT BILLINGS	NET ALLOCATION (B)
	STATISTICAL AMOUNTS (A)	STATISTICAL PERCENTAGES	STATISTICAL PERCENTAGES	STATISTICAL AMOUNTS (A)						
(FR) HOMESTEAD	100.00	100.000000%	100.00	100.000000%	387	100.000000%	100.00	0	0	387
TOTALS	100.00	100.000000%	100.00	100.000000%	387	100.000000%	100.00	0	0	387

* Denotes allocations to either another central service activity (CS) or a final receiver department (FR)

NOTES:

- (A) ALLOCATION METHODOLOGY: DIRECT IDENTIFICATION OF COSTS
- (B) HOMESTEAD AMOUNT TO SCHEDULE B

COUNTY OF SUSSEX
DIRECT COSTS DETERMINATION
CALENDAR YEAR ENDED 12/31/10

FACILITIES MANAGEMENT

EXPENSE DESCRIPTION	CURRENT	RESERVES	TOTAL	DIST CODE	COST CENTERS								
					(1) HOMESTEAD MAINTEN- ANCE-LABOR	(2) HOMESTEAD SNOW REMOV- AL-LABOR	(3) HOMESTEAD GROUNDS- KEEP-LABOR	(4) HOMESTEAD MAINTEN- ANCE-OE	(5) HOMESTEAD GARBAGE REMOVAL	(6) HOMESTEAD SEWER PLANT MAINT	(7) HOMESTEAD UTILITIES COSTS		
HEADCOUNT	XXXXXXXXXX	XXXXXXXXXX	N/A										
% OF HEADCOUNT													
SALARIES & WAGES	1,433,403	0	1,433,403	DI	45,387	15,696	3,978	0	0	0	0	0	0
% OF S & W			100.00000%		3.16638%	1.09502%	0.27752%						
FRINGE BENEFITS @ 59.25%	849,291	0	849,291	SW1	26,892	9,300	2,357	0	0	0	0	0	0
INDIRECT COSTS @ 21.12%	302,735	0	302,735	SW1	9,586	3,315	840	0	0	0	0	0	0
OTHER EXPENSES:													
ELECTRIC-HOMESTEAD	109,023	0	109,023	DI	0	0	0	0	0	0	0	0	109,023
ELECTRIC-OLD HOMESTEAD	54,932	0	54,932	DI	0	0	0	0	0	0	0	0	0
GAS-HOMESTEAD	42,429	0	42,429	DI	0	0	0	0	0	0	0	0	42,429
GAS-OLD HOMESTEAD	3,110	0	3,110	DI	0	0	0	0	0	0	0	0	0
FUEL OIL-HOMESTEAD	9,714	0	9,714	DI	0	0	0	0	0	0	0	0	9,714
GARBAGE	20,962	0	20,962	DI	0	0	0	0	20,962	0	0	0	0
SEWER PLANT MAINT	24,298	0	24,298	DI	0	0	0	0	0	24,298	0	0	0
BUILDING & MAINTENANCE	41,825	0	41,825	DI	0	0	0	41,825	0	0	0	0	0
PLUMBING/AC/HEATING	6,810	0	6,810	DI	0	0	0	6,810	0	0	0	0	0
CONSTRUCTION & MAINTENANCE	2,731	0	2,731	DI	0	0	0	2,731	0	0	0	0	0
ELECTRICAL & COMMUNICATION	18,445	0	18,445	DI	0	0	0	18,445	0	0	0	0	0
PAINT & RELATED MATERIALS	171	0	171	DI	0	0	0	171	0	0	0	0	0
SMALL CONSTRUCT & PAINTING	4,730	0	4,730	DI	0	0	0	4,730	0	0	0	0	0
SUBTOTALS-OE	339,180	0	339,180		0	0	0	74,712	20,962	24,298	0	0	161,166
LESS UNALLOWABLE COSTS	0	0	0										
SUBTOTALS-ALLOWABLE OE	339,180	0	339,180										
TOTAL COSTS	2,924,609	0	2,924,609		412,216	28,311	7,175	74,712	20,962	24,298	0	0	161,166
% OF S & W (EXC GEN'L & ADMIN)			100.00000%		XXXXXXXXXX	3.76698%	0.33016%						

COUNTY OF SUSSEX
CENTRAL SERVICE RECLASSIFICATION
CALENDAR YEAR ENDED 12/31/10

FACILITIES MANAGEMENT

----- COST CENTERS -----
(8) (9) (10) (11) (12) (13) (14) (15)

EXPENSE DESCRIPTION	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
OLD HOME- ALL OTHER	0	1,139,803	0	0	0	0	0	0
STEAD UTIL- FACILITIES	0	79,517,277%	0	0	0	0	0	0
ITIES COSTS COSTS	0	675,333	0	0	0	0	0	0
	0	240,726	0	0	0	0	0	0
HEADCOUNT								
% OF HEADCOUNT								
SALARIES & WAGES								
% OF S & W								
FRINGE BENEFITS @ 59.25%								
INDIRECT COSTS @ 21.12%								
OTHER EXPENSES:								
ELECTRIC-HOMESTEAD	0	0	0	0	0	0	0	0
ELECTRIC-OLD HOMESTEAD	54,932	0	0	0	0	0	0	0
GAS-HOMESTEAD	0	0	0	0	0	0	0	0
GAS-OLD HOMESTEAD	3,110	0	0	0	0	0	0	0
GAS-HOMESTEAD	0	0	0	0	0	0	0	0
GARBAGE	0	0	0	0	0	0	0	0
SEWER PLANT MAINT	0	0	0	0	0	0	0	0
BUILDING & MAINTENANCE	0	0	0	0	0	0	0	0
PLUMBING/AC/HEATING	0	0	0	0	0	0	0	0
CONSTRUCTION & MAINTENANCE	0	0	0	0	0	0	0	0
ELECTRICAL & COMMUNICATION	0	0	0	0	0	0	0	0
PAINT & RELATED MATERIALS	0	0	0	0	0	0	0	0
JANITORIAL & GARBAGE	0	0	0	0	0	0	0	0

SUBTOTALS-OE	58,042	0	0	0	0	0	0	0
LESS UNALLOWABLE COSTS								
SUBTOTALS-ALLOWABLE OE	58,042	2,055,862	0	0	0	0	0	0
TOTAL COSTS								
% OF S & W (EXC GEN'L & ADMIN)		94.60014%						

*** DIST CODE TABLE ***
DI = DIRECT IDENT
HC = HEADCOUNT %
SM1 = SALARY % (INC G&A)
SM2 = SALARY % (EXC G&A)
TC = TOTAL COSTS %
UC = UNALLOWABLE COSTS

EXPENSE DESCRIPTION

HEADCOUNT
% OF HEADCOUNT

SALARIES & WAGES
% OF S & W

FRINGE BENEFITS @ 59.25%

INDIRECT COSTS @ 21.12%

OTHER EXPENSES:

ELECTRIC-HOMESTEAD

ELECTRIC-OLD HOMESTEAD

GAS-HOMESTEAD

GAS-OLD HOMESTEAD

GAS-HOMESTEAD

GARBAGE

SEWER PLANT MAINT

BUILDING & MAINTENANCE

PLUMBING/AC/HEATING

CONSTRUCTION & MAINTENANCE

ELECTRICAL & COMMUNICATION

PAINT & RELATED MATERIALS

JANITORIAL & GARBAGE

SUBTOTALS-OE

LESS UNALLOWABLE COSTS

SUBTOTALS-ALLOWABLE OE

TOTAL COSTS

% OF S & W (EXC GEN'L & ADMIN)

COUNTY OF SUSSEX
DIRECT COSTS DETERMINATION
CALENDAR YEAR ENDED 12/31/10

FACILITIES MANAGEMENT

EXPENSE DESCRIPTION	COST CENTERS						
	(1) HOMESTEAD GEN'L & ADMIN	(2) HOMESTEAD SNOW REMOV- AL-LABOR	(3) HOMESTEAD GROUNDS- KEEP-LABOR	(4) HOMESTEAD MAINTEN- ANCE-OE	(5) HOMESTEAD GARBAGE REMOVAL	(6) HOMESTEAD SEWER PLANT MAINT	(7) HOMESTEAD UTILITIES COSTS
GEN'L & ADMIN DISTRIBUTION	(412,216)	15,528	1,361	0	0	0	0
TOTAL RESIDENT COSTS (A)	XXXXXXXXXX	2,924,609	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

NOTE:

(A) TO DETAILED ACTIVITY ALLOCATION SCHEDULES

COUNTY OF SUSSEX
CENTRAL SERVICE RECLASSIFICATION
CALENDAR YEAR ENDED 12/31/10

FACILITIES MANAGEMENT

	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
OLD HOME- ALL OTHER								
STEAD UTIL- FACILITIES								
ITIES COSTS COSTS								
0	389,957	0	0	0	0	0	0	0
58,042	2,445,819	0	0	0	0	0	0	0

EXPENSE
DESCRIPTION
GEN'L & ADMIN DISTRIBUTION

TOTAL RESIDENT COSTS (A)

NOTE:

(A) TO DETAILED ACTIVITY ALLOCATION SCHEDULES

COUNTY OF SUSSEX, NEW JERSEY
 DETAILED ACTIVITY ALLOCATION
 CALENDAR YEAR ENDED 12/31/10

COST CENTER: HOMESTEAD MAINTENANCE-LABOR

FACILITIES MANAGEMENT

RECEIVER ACTIVITIES*	TIER ONE ALLOCATION		TIER TWO ALLOCATION		GROSS ALLOCATION	DIRECT BILLINGS	NET ALLOCATION (B)
	STATISTICAL AMOUNTS (A)	STATISTICAL PERCENTAGES	STATISTICAL AMOUNTS (A)	STATISTICAL PERCENTAGES			
(FR) HEALTH SERVICES	96	0.17467%	96	0.17467%	170	0	170
(FR) HOMESTEAD	54,864	99.82533%	54,864	99.82533%	97,223	0	97,223
TOTALS	54,960	100.00000%	54,960	100.00000%	97,393	0	97,393

* Denotes allocations to either another central service activity (CS) or a final receiver department (FR)

NOTES:

- (A) ALLOCATION METHODOLOGY: SQUARE FOOTAGE OCCUPIED
- (B) HOMESTEAD AMOUNT TO SCHEDULE B

COUNTY OF SUSSEX, NEW JERSEY
 DETAILED ACTIVITY ALLOCATION
 CALENDAR YEAR ENDED 12/31/10

COST CENTER: HOMESTEAD SNOW REMOVAL-LABOR

FACILITIES MANAGEMENT

RECEIVER ACTIVITIES*	TIER ONE ALLOCATION			TIER TWO ALLOCATION			DIRECT BILLINGS	NET ALLOCATION (B)
	STATISTICAL AMOUNTS (A)	STATISTICAL PERCENTAGES	GROSS ALLOCATION	STATISTICAL AMOUNTS (A)	STATISTICAL PERCENTAGES	GROSS ALLOCATION		
(FR) HEALTH SERVICES	96	0.17467%	59	96	0.17467%	0	0	59
(FR) HOMESTEAD	54,864	99.82533%	33,622	54,864	99.82533%	0	0	33,622
TOTALS	54,960	100.00000%	33,681	54,960	100.00000%	0	0	33,681

* Denotes allocations to either another central service activity (CS) or a final receiver department (FR)

NOTES:

-
- (A) ALLOCATION METHODOLOGY: SQUARE FOOTAGE OCCUPIED
- (B) HOMESTEAD AMOUNT TO SCHEDULE B

COUNTY OF SUSSEX, NEW JERSEY
 DETAILED ACTIVITY ALLOCATION
 CALENDAR YEAR ENDED 12/31/10

COST CENTER: HOMESTEAD GROUNDSKEEP-LABOR

FACILITIES MANAGEMENT

RECEIVER ACTIVITIES*	TIER ONE ALLOCATION		TIER TWO ALLOCATION		DIRECT BILLINGS	NET ALLOCATION (B)
	STATISTICAL AMOUNTS (A)	GROSS ALLOCATION	STATISTICAL PERCENTAGES	GROSS ALLOCATION		
(FR) HEALTH SERVICES	96	15	0.17467%	96	0	15
(FR) HOMESTEAD	54,864	8,521	99.82533%	54,864	0	8,521
TOTALS	54,960	8,536	100.00000%	54,960	0	8,536

* Denotes allocations to either another central service activity (CS) or a final receiver department (FR)

NOTES:

- (A) ALLOCATION METHODOLOGY: SQUARE FOOTAGE OCCUPIED
- (B) HOMESTEAD AMOUNT TO SCHEDULE B

COUNTY OF SUSSEX, NEW JERSEY
 DETAILED ACTIVITY ALLOCATION
 CALENDAR YEAR ENDED 12/31/10

COST CENTER: HOMESTEAD MAINTENANCE-OE

FACILITIES MANAGEMENT

RECEIVER ACTIVITIES*	TIER ONE ALLOCATION		TIER TWO ALLOCATION		GROSS ALLOCATION	DIRECT BILLINGS	NET ALLOCATION (B)
	STATISTICAL AMOUNTS (A)	STATISTICAL PERCENTAGES	STATISTICAL AMOUNTS (A)	STATISTICAL PERCENTAGES			
(FR) HEALTH SERVICES	96	0.17467%	96	0.17467%	131	0	131
(FR) HOMESTEAD	54,864	99.82533%	54,864	99.82533%	74,581	0	74,581
TOTALS	54,960	100.00000%	54,960	100.00000%	74,712	0	74,712

* Denotes allocations to either another central service activity (CS) or a final receiver department (FR)

NOTES:

- (A) ALLOCATION METHODOLOGY: SQUARE FOOTAGE OCCUPIED
- (B) HOMESTEAD AMOUNT TO SCHEDULE B

COUNTY OF SUSSEX, NEW JERSEY
 DETAILED ACTIVITY ALLOCATION
 CALENDAR YEAR ENDED 12/31/10

COST CENTER: HOMESTEAD GARBAGE REMOVAL

FACILITIES MANAGEMENT

RECEIVER ACTIVITIES*	TIER ONE ALLOCATION		TIER TWO ALLOCATION		GROSS ALLOCATION	STATISTICAL PERCENTAGES	GROSS ALLOCATION	STATISTICAL PERCENTAGES	DIRECT BILLINGS	NET ALLOCATION (B)
	STATISTICAL AMOUNTS (A)	PERCENTAGES	STATISTICAL AMOUNTS (A)	PERCENTAGES						
(FR) HEALTH SERVICES	96	0.17467%	96	0.17467%	37		0		0	37
(FR) HOMESTEAD	54,864	99.82533%	54,864	99.82533%	20,925		0		0	20,925
TOTALS	54,960	100.00000%	54,960	100.00000%	20,962		0		0	20,962

* Denotes allocations to either another central service activity (CS) or a final receiver department (FR)

NOTES:

-
- (A) ALLOCATION METHODOLOGY: SQUARE FOOTAGE OCCUPIED
- (B) HOMESTEAD AMOUNT TO SCHEDULE B

COUNTY OF SUSSEX, NEW JERSEY
 DETAILED ACTIVITY ALLOCATION
 CALENDAR YEAR ENDED 12/31/10

COST CENTER: HOMESTEAD SEWER PLANT MAINT

FACILITIES MANAGEMENT

RECEIVER ACTIVITIES*	TIER ONE ALLOCATION		TIER TWO ALLOCATION		GROSS ALLOCATION	DIRECT BILLINGS	NET ALLOCATION (B)
	STATISTICAL AMOUNTS (A)	STATISTICAL PERCENTAGES	STATISTICAL AMOUNTS (A)	STATISTICAL PERCENTAGES			
(FR) HEALTH SERVICES	96	0.17467%	96	0.17467%	42	0	42
(FR) HOMESTEAD	54,864	99.82533%	54,864	99.82533%	24,256	0	24,256
TOTALS	54,960	100.00000%	54,960	100.00000%	24,298	0	24,298

* Denotes allocations to either another central service activity (CS) or a final receiver department (FR)

NOTES:

- (A) ALLOCATION METHODOLOGY: SQUARE FOOTAGE OCCUPIED
- (B) HOMESTEAD AMOUNT TO SCHEDULE B

COUNTY OF SUSSEX, NEW JERSEY
 DETAILED ACTIVITY ALLOCATION
 CALENDAR YEAR ENDED 12/31/10

COST CENTER: HOMESTEAD UTILITIES COSTS

FACILITIES MANAGEMENT

RECEIVER ACTIVITIES*	TIER ONE ALLOCATION		TIER TWO ALLOCATION		GROSS ALLOCATION	DIRECT BILLINGS	NET ALLOCATION (B)
	STATISTICAL AMOUNTS (A)	STATISTICAL PERCENTAGES	STATISTICAL AMOUNTS (A)	STATISTICAL PERCENTAGES			
(FR) HEALTH SERVICES	96	0.17467%	96	0.17467%	282	0	282
(FR) HOMESTEAD	54,864	99.82533%	54,864	99.82533%	160,884	0	160,884
TOTALS	54,960	100.00000%	54,960	100.00000%	161,166	0	161,166

* Denotes allocations to either another central service activity (CS) or a final receiver department (FR)

NOTES:

- (A) ALLOCATION METHODOLOGY: SQUARE FOOTAGE OCCUPIED
- (B) HOMESTEAD AMOUNT TO SCHEDULE B

COUNTY OF SUSSEX, NEW JERSEY
 DETAILED ACTIVITY ALLOCATION
 CALENDAR YEAR ENDED 12/31/10

COST CENTER: OLD HOMESTEAD UTILITIES COSTS

FACILITIES MANAGEMENT

RECEIVER ACTIVITIES*	TIER ONE ALLOCATION		TIER TWO ALLOCATION		GROSS ALLOCATION	DIRECT BILLINGS	NET ALLOCATION (B)
	STATISTICAL AMOUNTS (A)	STATISTICAL PERCENTAGES	STATISTICAL AMOUNTS (A)	STATISTICAL PERCENTAGES			
(FR) HOMESTEAD LAUNDRY	948	20.84891%	948	20.84891%	12,101	0	12,101
(FR) EXTENSION SERVICES	3,599	79.15109%	3,599	79.15109%	45,941	0	45,941
TOTALS	4,547	100.00000%	4,547	100.00000%	58,042	0	58,042

* Denotes allocations to either another central service activity (CS) or a final receiver department (FR)

NOTES:

- (A) ALLOCATION METHODOLOGY: SQUARE FOOTAGE OCCUPIED
- (B) HOMESTEAD AMOUNT TO SCHEDULE B

COUNTY OF SUSSEX
 DETAILED ACTIVITY ALLOCATION
 CALENDAR YEAR ENDED 12/31/10

COST CENTER: ALL OTHER FACILITIES COSTS

FACILITIES MANAGEMENT

RECEIVER ACTIVITIES*	TIER ONE ALLOCATION		TIER TWO ALLOCATION		DIRECT BILLINGS	NET ALLOCATION (B)
	STATISTICAL AMOUNTS (A)	STATISTICAL PERCENTAGES	GROSS ALLOCATION	STATISTICAL PERCENTAGES		
(FR) ALL OTHER DEPARTMENTS	100.00	100.00000%	2,445,819	100.00000%	0	2,445,819
TOTALS	100.00	100.00000%	2,445,819	100.00000%	0	2,445,819

* Denotes allocations to either another central service activity (CS) or a final receiver department (FR)

NOTES:

- (A) ALLOCATION METHODOLOGY: DIRECT IDENTIFICATION OF COSTS
- (B) HOMESTEAD AMOUNT TO SCHEDULE B

IV. DEPRECIATION EXPENSE SCHEDULES

IV. C. BUILDING IMPROVEMENTS DEPRECIATION

SUSSEX COUNTY HOMESTEAD
 DEPRECIATION COMPUTATION
 CALENDAR YEAR ENDED 12/31/10

CLASS TOTALS

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
BUILDING IMPROVEMENTS:									
	BLDG IMPROVEMENTS (THRU 12/31/09)		4,842,858.80	3,533,867.58	66,487.35	3,600,354.93	1,242,503.87		
	BLDG IMPROVEMENTS (2010 ONLY)		230,696.12	0.00	5,767.40	5,767.40	224,928.72		
	TOTALS-BUILDING IMPROVEMENTS		5,073,554.92	3,533,867.58	72,254.75	3,606,122.33	1,467,432.59		

SUSSEX COUNTY HOMESTEAD
DEPRECIATION COMPUTATION
CALENDAR YEAR ENDED 12/31/10

BOOK ASSET DETAIL (ACQUISITIONS THRU 2009)

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
BUILDING IMPROVEMENTS:									

LOC 1:									

B0001	BUILDING ACQUISITION	07/01/73	2,389,790.00	2,389,790.00	0.00	2,389,790.00	0.00	S/H	31.5
B0004	PACKAGE SEWAGE SYSTEM	07/01/73	140,625.00	140,625.00	0.00	140,625.00	0.00	S/H	31.5
B0005	VARIOUS BUILDING IMPROVE	07/01/82	32,950.00	28,765.83	1,046.03	29,811.86	3,138.14	S/H	31.5
B0006	VARIOUS BUILDING IMPROVE	07/01/83	81,446.00	68,518.13	2,585.59	71,103.72	10,342.28	S/H	31.5
B0007	ROOF BID SPECS	06/12/84	1,367.82	1,107.21	43.42	1,150.63	217.19	S/H	31.5
B0008	ROOF BID SPECS	07/17/84	8,311.26	6,728.17	263.85	6,992.02	1,319.24	S/H	31.5
B0009	ROOF (UPPER)	05/28/85	371.48	288.86	11.79	300.65	70.83	S/H	31.5
B0010	ROOF	10/26/85	48,003.30	37,335.80	1,523.91	38,859.71	9,143.59	S/H	31.5
B0011	ROOF (UPPER)	11/30/85	2,168.56	1,686.58	68.84	1,755.42	413.14	S/H	31.5
B0012	INSTALL ELECT FRONT DOORS	01/14/86	42,800.00	31,930.16	1,358.73	33,288.89	9,511.11	S/H	31.5
B0013	ROOF (UPPER)	01/28/86	10,833.70	8,082.35	343.93	8,426.28	2,407.42	S/H	31.5
B0014	ROOF (UPPER)	01/28/86	240.00	179.07	7.62	186.69	53.31	S/H	31.5
B0015	ROOF (LOWER)	06/24/86	30,456.00	22,721.21	966.86	23,688.07	6,767.93	S/H	31.5
B0016	RES. CONSTR/STORE RENOV	06/09/87	7,020.00	5,014.35	222.86	5,237.21	1,782.79	S/H	31.5
B0017	BUILDING RENOVATIONS	06/23/87	340.00	242.78	10.79	253.57	86.43	S/H	31.5
B0018	RES. CONSTR/STORE RENOV	07/14/87	14,562.00	10,401.52	462.29	10,863.81	3,698.19	S/H	31.5
B0019	STORAGE RENOV/WATER SYS	09/08/87	5,413.00	3,866.40	171.84	4,038.24	1,374.76	S/H	31.5
B0020	RES. CONSTR/STORE RENOV	10/01/87	5,523.30	3,945.15	175.34	4,120.49	1,402.81	S/H	31.5
B0021	STORAGE RENOV/WATER SYS	10/27/87	4,590.00	3,278.48	145.71	3,424.19	1,165.81	S/H	31.5
B0022	STORAGE RENOV/WATER SYS	12/08/87	6,300.00	4,500.00	200.00	4,700.00	1,600.00	S/H	31.5
B0023	LOADING DOCK	12/08/87	7,312.00	5,222.92	232.13	5,455.05	1,856.95	S/H	31.5
B0024	BUILDING RENOVATIONS	12/08/87	1,240.00	885.82	39.37	925.19	314.81	S/H	31.5
B0025	STORAGE RENOV/WATER SYS	02/09/88	3,011.70	2,055.61	95.61	2,151.22	860.48	S/H	31.5
B0026	BUILDING RENOVATIONS	02/09/88	1,112.00	758.95	35.30	794.25	317.75	S/H	31.5
B0027	INSTALL HEATING SYSTEM	05/10/88	1,225.00	836.13	38.89	875.02	349.98	S/H	31.5
B0028	OIL TANK REMOVAL	08/23/88	4,422.44	4,422.44	0.00	4,422.44	0.00	S/H	20.0
B0029	OIL TANK INSTALLATION	08/23/88	1,181.00	1,181.00	0.00	1,181.00	0.00	S/H	20.0
B0030	OIL TANK REMOVAL	10/11/88	1,611.00	1,611.00	0.00	1,611.00	0.00	S/H	20.0
B0031	OIL TANK INSTALLATION	10/25/88	20,782.07	20,782.07	0.00	20,782.07	0.00	S/H	20.0
B0032	OIL TANK REMOVAL	12/13/88	30,226.19	30,226.19	0.00	30,226.19	0.00	S/H	20.0
B0033	OIL TANK INSTALLATION	01/24/89	18,402.00	18,402.00	0.00	18,402.00	0.00	S/H	20.0
B0034	SPRINKLER SYSTEM	02/14/89	9,049.20	5,889.24	287.28	6,176.52	2,872.68	S/H	31.5
B0035	SPRINKLER SYSTEM	02/28/89	500.00	325.34	15.87	341.21	158.79	S/H	31.5
B0036	SPRINKLER SYSTEM	03/28/89	1,060.00	689.83	33.65	723.48	336.52	S/H	31.5
B0037	SPACE UTILIZATION	04/11/89	25,500.00	16,595.16	809.52	17,404.68	8,095.32	S/H	31.5
B0038	PROJECT MANAGEMENT	04/11/89	312.00	202.95	9.90	212.85	99.15	S/H	31.5
B0039	SPRINKLER SYSTEM	04/25/89	4,145.50	2,697.80	131.60	2,829.40	1,316.10	S/H	31.5
B0040	PROJECT MANAGEMENT	04/25/89	1,200.00	781.05	38.10	819.15	380.85	S/H	31.5
B0041	WINDOW FILM	04/25/89	10,015.50	10,015.50	0.00	10,015.50	0.00	S/H	20.0
B0042	SPRINKLER SYSTEM	05/23/89	1,720.00	1,119.30	54.60	1,173.90	546.10	S/H	31.5
B0043	PROJECT MANAGEMENT	06/14/89	400.00	260.35	12.70	273.05	126.95	S/H	31.5
B0044	SPRINKLER SYSTEM	06/27/89	4,389.00	2,856.27	139.33	2,995.60	1,393.40	S/H	31.5
B0045	SPACE UTILIZATION	07/11/89	17,500.00	11,388.98	555.56	11,944.54	5,555.46	S/H	31.5
B0046	OIL DRUMS	07/25/89	468.00	468.00	0.00	468.00	0.00	S/H	20.0
B0047	SPRINKLER SYSTEM	08/08/89	1,301.25	846.85	41.31	888.16	413.09	S/H	31.5
B0048	SPRINKLER SYSTEM	08/08/89	425.00	276.55	13.49	290.04	134.96	S/H	31.5
B0049	SPRINKLER SYSTEM	08/08/89	4,775.00	3,107.59	151.59	3,259.18	1,515.82	S/H	31.5
B0050	PROJECT MANAGEMENT	08/08/89	400.00	260.35	12.70	273.05	126.95	S/H	31.5

SUSSEX COUNTY HOMESTEAD
DEPRECIATION COMPUTATION
CALENDAR YEAR ENDED 12/31/10

BOOK ASSET DETAIL (ACQUISITIONS THRU 2009)

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
B0051	BOILER RE-TUBING	08/08/89	6,984.00	4,545.06	221.71	4,766.77	2,217.23	S/H	31.5
B0052	DISPOSAL OF FUEL OIL	08/08/89	2,803.35	2,803.35	0.00	2,803.35	0.00	S/H	20.0
B0053	SPRINKLER SYSTEM	08/22/89	1,699.00	1,105.77	53.94	1,159.71	539.29	S/H	31.5
B0054	FIRE SUPPRESSION SYSTEM	01/09/90	7,600.83	4,705.35	241.30	4,946.65	2,654.18	S/H	31.5
B0055	FIRE SUPPRESSION SYSTEM	01/09/90	73,403.98	45,440.65	2,330.29	47,770.94	25,633.04	S/H	31.5
B0056	FIRE SUPPRESSION SYSTEM	01/23/90	19,729.71	12,213.63	626.34	12,839.97	6,889.74	S/H	31.5
B0057	FIRE SUPP ARCHITECT SRVS	02/27/90	734.50	454.74	23.32	478.06	256.44	S/H	31.5
B0058	FIRE SUPPRESSION SYSTEM	03/13/90	21,402.00	13,248.88	679.43	13,928.31	7,473.69	S/H	31.5
B0059	FIRE SUPPRESSION SYSTEM	03/13/90	75,160.80	46,528.17	2,386.06	48,914.23	26,246.57	S/H	31.5
B0060	FIRE SUPPRESSION SYSTEM	05/08/90	24,015.95	14,867.00	762.41	15,629.41	8,386.54	S/H	31.5
B0061	FIRE SUPPRESSION SYSTEM	07/16/90	44,040.59	27,263.15	1,398.11	28,661.26	15,379.33	S/H	31.5
B0062	FIRE SUPPRESSION SYSTEM	08/14/90	11,922.30	7,380.55	378.49	7,759.04	4,163.26	S/H	31.5
B0063	FIRE SUPPRESSION SYSTEM	08/28/90	21,297.60	13,184.15	676.11	13,860.26	7,437.34	S/H	31.5
B0064	FIRE SUPPRESSION SYSTEM	09/25/90	8,932.50	5,529.62	283.57	5,813.19	3,119.31	S/H	31.5
B0065	FIRE SUPPRESSION SYSTEM	10/09/90	30,400.00	18,819.06	965.08	19,784.14	10,615.86	S/H	31.5
B0066	FIRE SUPP ARCHITECT SRVS	10/09/90	5,600.00	3,466.71	177.78	3,644.49	1,955.51	S/H	31.5
B0067	FIRE SUPP ARCHITECT SRVS	10/09/90	580.00	359.00	18.41	377.41	202.59	S/H	31.5
B0068	FIRE SUPPRESSION SYSTEM	11/27/90	21,013.23	13,008.25	667.09	13,675.34	7,337.89	S/H	31.5
B0069	FIRE ALARM PANEL	12/26/90	757.50	468.97	24.05	493.02	264.48	S/H	31.5
B0070	FIRE SUPP ARCHITECT SRVS	12/27/90	1,350.00	835.77	42.86	878.63	471.37	S/H	31.5
B0071	FIRE SUPP ARCHITECT SRVS	12/27/90	2,397.50	1,484.15	76.11	1,560.26	837.24	S/H	31.5
B0072	FIRE ALARM PANEL	01/22/91	2,900.00	1,703.11	92.06	1,795.17	1,104.83	S/H	31.5
B0073	FIRE SUPP ARCHITECT SRVS	02/14/91	2,545.00	1,494.62	80.79	1,575.41	969.59	S/H	31.5
B0074	EXTERIOR REPAIR/CHAULKING	02/14/91	7,760.00	4,557.47	246.35	4,803.82	2,956.18	S/H	31.5
B0075	FIRE SUPPRESSION SYSTEM	02/28/91	42,591.84	25,014.22	1,352.12	26,366.34	16,225.50	S/H	31.5
B0076	FIRE SUPP ARCHITECT SRVS	02/28/91	905.00	531.51	28.73	560.24	344.76	S/H	31.5
B0077	FIRE SUPP ARCHITECT SRVS	02/28/91	159.97	93.98	5.08	99.06	60.91	S/H	31.5
B0078	WELL TANK	03/24/93	1,285.00	1,060.13	64.25	1,124.38	160.62	S/H	20.0
B0079	WELL TANK	03/24/93	1,285.00	1,060.13	64.25	1,124.38	160.62	S/H	20.0
B0080	WELL TANK	03/24/93	1,285.00	1,060.13	64.25	1,124.38	160.62	S/H	20.0
B0081	WELL TANK	03/24/93	1,285.00	1,060.13	64.25	1,124.38	160.62	S/H	20.0
B0082	FIRE ALARM PANEL	04/25/91	500.00	293.60	15.87	309.47	190.53	S/H	31.5
B0083	FIRE SUPP ARCHITECT SRVS	05/23/91	785.00	461.02	24.92	485.94	299.06	S/H	31.5
B0084	FIRE SUPP ARCHITECT SRVS	05/23/91	615.00	361.12	19.52	380.64	234.36	S/H	31.5
B0085	HOT WATER SYSTEM INSTALL	06/09/93	8,016.00	4,198.92	254.48	4,453.40	3,562.60	S/H	31.5
B0086	CENTRIFUGAL PUMP	08/11/93	1,331.25	1,098.24	66.56	1,164.80	166.45	S/H	20.0
B0087	HOT WATER HEATER TANK	11/24/93	3,565.00	2,941.13	178.25	3,119.38	445.62	S/H	20.0
B0088	HOT WATER HEATER TANK	11/24/93	5,400.00	4,455.00	270.00	4,725.00	675.00	S/H	20.0
B0089	WALL RELOCATION	05/11/94	1,822.00	896.52	57.84	954.36	867.64	S/H	31.5
B0090	B&G CODE VIOLATION WORK	08/31/94	659.50	324.57	20.94	345.51	313.99	S/H	31.5
B0091	B&G ELEV-ADA COMPLIANCE	12/14/94	3,250.00	2,518.75	162.50	2,681.25	568.75	S/H	20.0
B0092	WALL ADDITION-ALZ PROJECT	12/14/94	1,975.44	972.01	62.71	1,034.72	940.72	S/H	31.5
B0093	PLUMBING-LOBBY RENOVATION	12/31/94	2,060.64	1,014.01	65.42	1,079.43	981.21	S/H	31.5
B0094	ELECTROMAGNETIC LOCKS	03/22/95	7,991.00	5,793.48	399.55	6,193.03	1,797.97	S/H	20.0
B0095	ROOF-UPPER & LOWER	03/29/95	138,711.00	51,572.01	3,556.69	55,128.70	83,582.30	S/H	39.0
B0096	LAVATORY CONSTRUCTION	04/21/95	10,000.00	3,717.95	256.41	3,974.36	6,025.64	S/H	39.0
B0097	WELL PROJECT	06/02/95	3,883.38	1,443.77	99.57	1,543.34	2,340.04	S/H	39.0
B0098	LOADING DOCK DOORS	07/13/95	2,500.00	929.45	64.10	993.55	1,506.45	S/H	39.0
B0099	WATER HEATER-70 GALLON	08/04/95	1,427.83	1,035.16	71.39	1,106.55	321.28	S/H	20.0
B0100	BOILER FURNACE TUBE	08/22/95	6,400.00	2,379.45	164.10	2,543.55	3,856.45	S/H	39.0
B0101	HVAC PROJECT	10/18/95	4,644.30	1,683.59	116.11	1,799.70	2,844.60	S/H	40.0
B0102	LAVATORY ARCHITECT SRVS	12/27/95	960.00	356.99	24.62	381.61	578.39	S/H	39.0
B0103	HVAC PROJECT	12/28/95	4,826.59	1,794.52	123.76	1,918.28	2,908.31	S/H	39.0

SUSSEX COUNTY HOMESTEAD
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BOOK ASSET DETAIL (ACQUISITIONS THRU 2009)

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
B0104	INTEREST EXPENSE-NEW ROOF	12/31/95	630.00	234.18	16.15	250.33	379.67	S/H	39.0
B0105	AIR QUALITY PROJECT	01/10/96	1,500.00	519.21	38.46	557.67	942.33	S/H	39.0
B0106	HVAC PROJECT	03/05/96	6,967.04	2,411.64	178.64	2,590.28	4,376.76	S/H	39.0
B0107	HVAC PROJECT	04/09/96	6,931.80	2,399.49	177.74	2,577.23	4,354.57	S/H	39.0
B0108	HVAC PROJECT	06/10/96	3,930.00	1,360.39	100.77	1,461.16	2,468.84	S/H	39.0
B0109	HVAC PROJECT	08/02/96	6,120.00	2,118.42	156.92	2,275.34	3,844.66	S/H	39.0
B0110	HVAC PROJECT	08/27/96	10,551.10	3,652.29	270.54	3,922.83	6,628.27	S/H	39.0
B0111	HVAC PROJECT	10/17/96	8,544.50	2,957.71	219.09	3,176.80	5,367.70	S/H	39.0
B0112	CHILLER/HVAC PROJECT	10/23/96	2,960.00	1,024.65	75.90	1,100.55	1,859.45	S/H	39.0
B0113	CHILLER/HVAC PROJECT	11/27/96	9,271.00	3,209.22	237.72	3,446.94	5,824.06	S/H	39.0
B0114	CHILLER/HVAC PROJECT	01/22/97	5,572.00	1,785.88	142.87	1,928.75	3,643.25	S/H	39.0
B0115	CHILLER/HVAC PROJECT	02/26/97	10,705.00	3,431.12	274.49	3,705.61	6,999.39	S/H	39.0
B0116	CHILLER/HVAC PROJECT	03/26/97	6,611.59	2,119.12	169.53	2,288.65	4,322.94	S/H	39.0
B0117	CHILLER/HVAC PROJECT	04/23/97	1,712.00	548.75	43.90	592.65	1,119.35	S/H	39.0
B0118	ARCHITECTURAL SERVICES	05/28/97	1,200.00	384.62	30.77	415.39	784.61	S/H	39.0
B0119	HVAC SYS-PLANS REVIEW FEE	05/28/97	8,415.00	2,697.12	215.77	2,912.89	5,502.11	S/H	39.0
B0120	CHILLER/HVAC PROJECT	05/28/97	1,094.60	350.87	28.07	378.94	715.66	S/H	39.0
B0121	CHILLER/HVAC PROJECT	07/09/97	3,113.50	997.88	79.83	1,077.71	2,035.79	S/H	39.0
B0122	ELECTRICAL SERVICES	07/23/97	1,559.82	500.00	40.00	540.00	1,019.82	S/H	39.0
B0123	WATER SYS ELECT UPGRADE	07/23/97	2,767.93	887.13	70.97	958.10	1,809.83	S/H	39.0
B0124	HVAC PROJECT	08/13/97	1,005.00	322.13	25.77	347.90	657.10	S/H	39.0
B0125	HVAC PROJECT	08/13/97	1,370.00	439.12	35.13	474.25	895.75	S/H	39.0
B0126	GAS PIPING FOR KITCHEN	08/13/97	2,164.85	693.87	55.51	749.38	1,415.47	S/H	39.0
B0127	ELECT GAS CONVERSION-KIT	08/13/97	1,032.98	331.12	26.49	357.61	675.37	S/H	39.0
B0128	CHILLER/HVAC PROJECT	08/13/97	582.50	186.75	14.94	201.69	380.81	S/H	39.0
B0129	ASBESTOS REMOVAL-CHILLER	10/08/97	16,000.00	5,128.25	410.26	5,538.51	10,461.49	S/H	39.0
B0130	EXTERIOR RAMP/STAIR	03/11/98	43,155.00	12,725.21	1,106.54	13,831.75	29,323.25	S/H	39.0
B0131	DOORS-HOLLOW METAL FRAMES	10/05/98	7,005.38	2,065.74	179.63	2,245.37	4,760.01	S/H	39.0
B0132	RENOVATION ARCHITECT SRVS	01/29/99	4,435.00	1,194.06	113.72	1,307.78	3,127.22	S/H	39.0
B0133	DOORS-HOLLOW METAL FRAMES	03/10/99	2,565.00	690.58	65.77	756.35	1,808.65	S/H	39.0
B0134	WALKWAY COATING	07/14/99	2,700.00	726.92	69.23	796.15	1,903.85	S/H	39.0
B0135	RENOVATION ARCHITECT SRVS	09/01/99	7,771.97	2,092.44	199.28	2,291.72	5,480.25	S/H	39.0
B0136	HVAC PROJECT	02/09/00	107.00	26.03	2.74	28.77	78.23	S/H	39.0
B0139	HVAC PROJECT	05/24/00	66,844.00	16,282.52	1,713.95	17,996.47	48,847.53	S/H	39.0
B0140	ASBESTOS ABATE ENG SRVS	11/08/00	403.20	98.23	10.34	108.57	294.63	S/H	39.0
B0141	WATER METER	12/27/01	603.13	131.44	15.46	146.90	456.23	S/H	39.0
B0142	PATIENT BATHING FAC RENOV	06/13/01	83,000.00	18,089.78	2,128.21	20,217.99	62,782.01	S/H	39.0
B0143	PATIENT BATHING FAC RENOV	06/13/01	300.00	65.37	7.69	73.06	226.94	S/H	39.0
B0144	PATIENT BATHING FAC RENOV	07/25/01	28,420.00	6,194.12	728.72	6,922.84	21,497.16	S/H	39.0
B0145	ARCH SRVS INTERIOR RENOV	08/22/01	443.03	96.56	11.36	107.92	335.11	S/H	39.0
B0146	ASBESTOS ABATEMENT PROJ	05/23/01	14,628.00	3,188.18	375.08	3,563.26	11,064.74	S/H	39.0
B0147	ASBESTOS ABATEMENT PROJ	11/07/01	11,630.52	2,534.87	298.22	2,833.09	8,797.43	S/H	39.0
B0148	ASBESTOS ABATEMENT PROJ	11/07/01	5,541.48	1,207.77	142.09	1,349.86	4,191.62	S/H	39.0
B0149	ASBESTOS ABATE ENG SRVS	04/11/01	756.00	164.76	19.38	184.14	571.86	S/H	39.0
B0150	ASBESTOS ABATE ENG SRVS	05/23/01	6,872.00	1,497.78	176.21	1,673.99	5,198.01	S/H	39.0
B0151	ASBESTOS ABATE ENG SRVS	06/27/01	470.00	102.43	12.05	114.48	355.52	S/H	39.0
B0152	ASBESTOS ABATE ENG SRVS	11/07/01	7,113.18	1,550.32	182.39	1,732.71	5,380.47	S/H	39.0
B0153	HVAC RENOVATION	09/26/01	1,223.50	266.65	31.37	298.02	925.48	S/H	39.0
B0154	TUB ROOM/NURSES STAT REN	03/27/02	6,660.13	1,280.78	170.77	1,451.55	5,208.58	S/H	39.0
B0155	TUB ROOM/NURSES STAT REN	06/26/02	3,783.27	727.57	97.01	824.58	2,958.69	S/H	39.0
B0156	ASBESTOS ABATEMENT PROJ	02/27/02	12,700.33	2,442.38	325.65	2,768.03	9,932.30	S/H	39.0
B0164	HOT WATER HEATER-70 GAL	02/13/02	1,639.65	614.85	81.98	696.83	942.82	S/H	20.0
B0165	PATIENT BATHING FAC RENOV	04/25/02	41,520.00	7,984.65	1,064.62	9,049.27	32,470.73	S/H	39.0

SUSSEX COUNTY HOMESTEAD
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BOOK ASSET DETAIL (ACQUISITIONS THRU 2009)

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B0166	PATIENT BATHING FAC RENOV	02/27/02	25,480.00	4,899.98	653.33	5,553.31	19,926.69	S/H	39.0
B0167	RAMP IMPROVEMENT (PAY #1)	11/25/03	1,991.40	331.89	51.06	382.95	1,608.45	S/H	39.0
B0168	RAMP IMPROVEMENT (PAY #2)	09/08/04	1,360.42	191.84	34.88	226.72	1,133.70	S/H	39.0
B0171	DIESEL FUEL DAY TANK	04/13/05	3,470.00	400.37	88.97	489.34	2,980.66	S/H	39.0
B0172	VANE MOTOR FOR CHILLER	01/18/05	3,500.00	403.83	89.74	493.57	3,006.43	S/H	39.0
B0173	COMPUTER PANDUIT CABLING	05/25/05	1,260.00	145.39	32.31	177.70	1,082.30	S/H	39.0
B0174	LOBBY LAVATORIES ADA DSGN	09/28/05	3,000.00	346.14	76.92	423.06	2,576.94	S/H	39.0
B0175	ELEVATOR IMPROVEMENTS	09/28/05	1,438.97	166.05	36.90	202.95	1,236.02	S/H	39.0
B0176	OVERHEAD DOOR-CHILLER RM	01/18/05	825.00	95.18	21.15	116.33	708.67	S/H	39.0
B0183	MIXING VALVE	12/31/94	845.40	655.19	42.27	697.46	147.94	S/H	20.0
B0184	WALK-IN REFRIG/FREEZER	04/28/87	52,098.76	52,098.76	0.00	52,098.76	0.00	S/H	20.0
B0185	EMERGENCY LIGHTING	05/12/87	2,336.00	2,336.00	0.00	2,336.00	0.00	S/H	20.0
B0186	KITCHEN RENOVATION	02/24/93	13,923.96	7,293.50	442.03	7,735.53	6,188.43	S/H	31.5
B0187	KITCHEN RENOVATION	04/14/93	28,476.04	14,916.00	904.00	15,820.00	12,656.04	S/H	31.5
B0188	KITCHEN RENOVATION	05/12/93	9,932.00	5,202.45	315.30	5,517.75	4,414.25	S/H	31.5
B0189	KITCHEN ARCHITECT SRVS	05/26/93	700.00	366.63	22.22	388.85	311.15	S/H	31.5
B0190	KITCHEN ARCHITECT SRVS	06/24/92	2,800.00	1,555.57	88.89	1,644.46	1,155.54	S/H	31.5
B0191	WALK-IN REFRIG COMPRESSOR	09/28/95	2,038.70	1,478.12	101.94	1,580.05	458.65	S/H	20.0
B0193	BOILER ASBESTOS ABATEMENT	07/26/06	389.56	34.96	9.99	44.95	344.61	S/H	39.0
B0194	BOILER ASBESTOS ABATEMENT	08/09/06	39,000.00	3,500.00	1,000.00	4,500.00	34,500.00	S/H	39.0
B0195	BOILER REPLACEMENT	10/25/06	132,877.47	11,924.89	3,407.11	15,332.00	117,545.47	S/H	39.0
B0196	FIRE ALARM CONSULT SRVCS	09/13/06	5,548.71	497.95	142.27	640.22	4,908.49	S/H	39.0
B0197	DOOR ALARM SYSTEM	12/26/07	3,015.00	193.27	77.31	270.58	2,744.42	S/H	39.0
B0198	OIL WATER HEATER	02/28/07	2,529.60	162.15	64.86	227.01	2,302.59	S/H	39.0
B0199	BOILER REPLACEMENT	03/14/07	12,461.53	798.82	319.53	1,118.35	11,343.18	S/H	39.0
B0202	FIRE ALARM CONSULT SRVCS	12/12/07	4,026.13	258.08	103.23	361.31	3,664.82	S/H	39.0
B0206	SUB ACUTE ROOMS RENOV	03/12/08	3,050.00	156.42	78.21	234.63	2,815.37	S/H	39.0
B0207	SUB ACUTE ROOMS RENOV	05/28/08	10.99	0.56	0.28	0.84	10.15	S/H	39.0
B0208	FIRE ALARM CONSULT SRVCS	05/14/08	3,269.99	167.70	83.85	251.55	3,018.44	S/H	39.0
B0209	FIRE ALARM CONSULT SRVCS	07/23/08	600.01	30.76	15.38	46.14	553.87	S/H	39.0
B0210	FIRE ALARM CONSULT SRVCS	08/13/08	1,719.98	88.20	44.10	132.30	1,587.68	S/H	39.0
B0211	FIRE ALARM CONSULT SRVCS	10/08/08	365.02	18.72	9.36	28.08	336.94	S/H	39.0
B0212	SUB ACUTE ROOMS RENOV	03/12/08	1,269.76	65.12	32.56	97.68	1,172.08	S/H	39.0
B0213	SUB ACUTE ROOMS RENOV	03/12/08	20.00	1.02	0.51	1.53	18.47	S/H	39.0
B0214	SUB ACUTE ROOMS RENOV	03/12/08	618.01	31.70	15.85	47.55	570.46	S/H	39.0
B0215	SUB ACUTE ROOMS RENOV	05/28/08	320.03	16.42	8.21	24.63	295.40	S/H	39.0
B0216	SUB ACUTE ROOMS RENOV	05/14/08	1,311.47	67.26	33.63	100.89	1,210.58	S/H	39.0
B0217	SUB ACUTE ROOMS RENOV	05/28/08	64.97	3.34	1.67	5.01	59.96	S/H	39.0
B0218	SUB ACUTE ROOMS RENOV	02/13/08	2,003.18	102.72	51.36	154.08	1,849.10	S/H	39.0
B0219	SUB ACUTE ROOMS RENOV	02/13/08	799.80	41.02	20.51	61.53	738.27	S/H	39.0
B0220	SUB ACUTE ROOMS RENOV	03/12/08	37.71	1.94	0.97	2.91	34.80	S/H	39.0
B0221	SUB ACUTE ROOMS RENOV	03/12/08	72.90	3.74	1.87	5.61	67.29	S/H	39.0
B0222	SUB ACUTE ROOMS RENOV	03/12/08	2,575.00	132.06	66.03	198.09	2,376.91	S/H	39.0
B0223	SUB ACUTE ROOMS RENOV	03/26/08	2,675.00	137.18	68.59	205.77	2,469.23	S/H	39.0
B0224	SUB ACUTE ROOMS RENOV	03/12/08	103.38	5.30	2.65	7.95	95.43	S/H	39.0
B0225	SUB ACUTE ROOMS RENOV	03/26/08	267.56	13.72	6.86	20.58	246.98	S/H	39.0
B0226	SUB ACUTE ROOMS RENOV	05/14/08	86.82	4.46	2.23	6.69	80.13	S/H	39.0
B0227	SUB ACUTE ROOMS RENOV	03/26/08	601.92	30.86	15.43	46.29	555.63	S/H	39.0
B0228	SUB ACUTE ROOMS RENOV	03/12/08	2,325.00	119.24	59.62	178.86	2,146.14	S/H	39.0
B0229	WINDOW/WALL CAULKING	02/13/08	3,440.00	176.42	88.21	264.63	3,175.37	S/H	39.0
B0230	ENG SRVCS-EMERG GENERATOR	02/13/08	4,150.00	212.82	106.41	319.23	3,830.77	S/H	39.0
B0232	EMERGENCY GENERATOR	03/11/09	3,528.00	88.20	176.40	264.60	3,263.40	S/H	20.0
B0233	EMERGENCY GENERATOR	04/08/09	11,877.11	296.93	593.86	890.79	10,986.32	S/H	20.0

SUSSEX COUNTY HOMESTEAD
DEPRECIATION COMPUTATION
CALENDAR YEAR ENDED 12/31/10

BOOK ASSET DETAIL (ACQUISITIONS THRU 2009)

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
B0234	EMERGENCY GENERATOR	05/13/09	640.00	16.00	32.00	48.00	592.00	S/H	20.0
B0235	EMERGENCY GENERATOR	06/10/09	20,492.29	512.31	1,024.61	1,536.92	18,955.37	S/H	20.0
B0236	EMERGENCY GENERATOR	08/12/09	1,393.44	34.84	69.67	104.51	1,288.93	S/H	20.0
B0237	EMERGENCY GENERATOR	08/26/09	83,094.20	2,077.36	4,154.71	6,232.07	76,862.13	S/H	20.0
B0238	EMERGENCY GENERATOR	10/14/09	13,706.60	342.67	685.33	1,028.00	12,678.60	S/H	20.0
B0239	EMERGENCY GENERATOR	10/14/09	2,790.00	69.75	139.50	209.25	2,580.75	S/H	20.0
B0240	EMERGENCY GENERATOR	10/14/09	4,250.00	106.25	212.50	318.75	3,931.25	S/H	20.0
B0241	SUB ACUTE ROOMS RENOV	02/25/09	6,065.00	96.27	192.54	288.81	5,776.19	S/H	31.5
B0242	SUB ACUTE ROOMS RENOV	02/25/09	233.21	3.70	7.40	11.10	222.11	S/H	31.5
B0243	FIRE ALARM REPLACEMENT	07/22/09	1,730.08	43.25	86.50	129.75	1,600.33	S/H	20.0
B0244	ELEVATOR IMPROVEMENTS	02/25/09	5,420.00	135.50	271.00	406.50	5,013.50	S/H	20.0
B0245	ELEVATOR IMPROVEMENTS	04/08/09	2,800.00	70.00	140.00	210.00	2,590.00	S/H	20.0
B0246	WATER SYSTEM UPGRADE	03/11/09	4,238.95	105.97	211.95	317.92	3,921.03	S/H	20.0
B0247	WATER SYSTEM UPGRADE	03/11/09	1,480.00	37.00	74.00	111.00	1,369.00	S/H	20.0
B0248	WATER SYSTEM UPGRADE	10/28/09	421.20	10.53	21.06	31.59	389.61	S/H	20.0
B0249	ASBESTOS ABATEMENT	09/23/09	680.00	17.00	34.00	51.00	629.00	S/H	20.0
B0250	ASBESTOS ABATEMENT	10/28/09	975.00	24.38	48.75	73.13	901.87	S/H	20.0
B0251	ASBESTOS ABATEMENT	10/28/09	720.00	18.00	36.00	54.00	666.00	S/H	20.0
B0252	EMERG CALL SYSTEM	03/25/09	1,965.00	49.13	98.25	147.38	1,817.62	S/H	20.0
B0253	ASBESTOS ABATEMENT	11/10/09	4,940.00	123.50	247.00	370.50	4,569.50	S/H	20.0
B0254	ASBESTOS ABATEMENT	11/24/09	700.00	17.50	35.00	52.50	647.50	S/H	20.0
B0255	ASBESTOS ABATEMENT	11/24/09	1,410.00	35.25	70.50	105.75	1,304.25	S/H	20.0
B0256	RESTROOM FANS/DUCTING	01/28/09	2,785.00	69.63	139.25	208.88	2,576.12	S/H	20.0
B0257	PAINTING-PATCH/SMOOTH	09/23/09	13,500.00	337.50	675.00	1,012.50	12,487.50	S/H	20.0
SUBTOTALS-BLDG IMPS (LOC 1)			4,725,469.56	3,520,114.01	63,410.80	3,583,524.81	1,141,944.75		
LOC 2:									
B0137	RELOC LAUNDRY WATER SUP	04/12/00	4,575.80	1,114.63	117.33	1,231.96	3,343.84	S/H	39.0
B0138	WATER METER 1" W/CONTACTS	04/26/00	1,508.00	367.36	38.67	406.03	1,101.97	S/H	39.0
B0157	LAUNDRY ARCHITECTS SRVS	09/25/02	2,062.50	396.62	52.88	449.50	1,613.00	S/H	39.0
B0158	LAUNDRY ARCHITECTS SRVS	10/23/02	2,981.25	573.30	76.44	649.74	2,331.51	S/H	39.0
B0159	LAUNDRY ARCHITECTS SRVS	12/11/02	1,681.25	323.33	43.11	366.44	1,314.81	S/H	39.0
B0160	LAUNDRY ARCHITECTS SRVS	02/27/02	562.50	108.15	14.42	122.57	439.93	S/H	39.0
B0161	LAUNDRY ARCHITECTS SRVS	05/29/02	1,500.00	288.45	38.46	326.91	1,173.09	S/H	39.0
B0162	LAUNDRY ELECTRIC SRVS	08/14/02	3,630.00	698.10	93.08	791.18	2,838.82	S/H	39.0
B0163	LAUNDRY 225 AMP ELECT PAN	05/08/02	7,635.00	1,468.28	195.77	1,664.05	5,970.95	S/H	39.0
B0169	PIPING TO OIL TANK	06/22/05	7,969.50	919.57	204.35	1,123.92	6,845.58	S/H	39.0
B0177	LAUNDRY ROOM RENOVATIONS	11/22/05	5,696.03	657.23	146.05	803.28	4,892.75	S/H	39.0
B0178	LAUNDRY ROOM RENOVATIONS	12/14/05	6,511.19	751.28	166.95	918.23	5,592.96	S/H	39.0
B0179	LAUNDRY RM ELECT UPGRADE	12/14/05	3,218.27	371.34	82.52	453.86	2,764.41	S/H	39.0
B0180	LAUNDRY RM ELECT UPGRADE	12/28/05	2,401.69	277.11	61.58	338.69	2,063.00	S/H	39.0
B0181	LAUNDRY RM ELECTRIC SRVC	12/28/05	199.50	23.04	5.12	28.16	171.34	S/H	39.0
B0182	LAUNDRY RM DRAINS/PIPING	12/28/05	5,496.00	634.14	140.92	775.06	4,720.94	S/H	39.0
B0204	LAUNDRY RM ELECT UPGRADE	12/12/07	1,222.30	78.35	31.34	109.69	1,112.61	S/H	39.0
B0205	LAUNDRY RM VENTILAT IMPS	12/12/07	3,167.75	203.05	81.22	284.27	2,883.48	S/H	39.0
SUBTOTALS-BLDG IMPS (LOC 2)			62,018.53	9,253.33	1,590.22	10,843.55	51,174.98		

SUSSEX COUNTY HOMESTEAD
DEPRECIATION COMPUTATION
CALENDAR YEAR ENDED 12/31/10

BOOK ASSET DETAIL (ACQUISITIONS THRU 2009)

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
LOC 3:									
B0170	REPLACE OF JOCKEY PUMP	04/13/05	1,840.00	414.00	92.00	506.00	1,334.00	S/H	20.0
B0192	INTERCONNECT TWO WELLS	12/13/06	25,699.70	1,976.91	658.97	2,635.88	23,063.82	S/H	39.0
B0200	INTERCONNECT TWO WELLS	12/12/07	8,700.30	557.70	223.08	780.78	7,919.52	S/H	39.0
B0201	INTERCONNECT TWO WELLS	12/12/07	10,415.15	667.65	267.06	934.71	9,480.44	S/H	39.0
B0203	PUMP HOUSE ROOF SCUTTLE	10/24/07	1,572.00	100.77	40.31	141.08	1,430.92	S/H	39.0
SUBTOTALS-BLDG IMPS (LOC 3)			48,227.15	3,717.03	1,281.41	4,998.44	43,228.71		
LOC 4:									
B0002	PAVILLION CONSTRUCTION	09/27/00	2,170.35	528.68	55.65	584.33	1,586.02	S/H	39.0
B0003	PAVILLION CONSTRUCTION	12/13/00	119.25	29.07	3.06	32.13	87.12	S/H	39.0
SUBTOTALS-BLDG IMPS (LOC 4)			2,289.60	557.75	58.71	616.46	1,673.14		
LOC 6:									
B0231	DEHUMID SYST @ 20.84881%	01/30/08	3,961.29	203.14	101.57	304.71	3,656.58	S/H	39.0
SUBTOTALS-BLDG IMPS (LOC 6)			3,961.29	203.14	101.57	304.71	3,656.58		
LOC 7:									
B0258	GUTTER RENOVATIONS	02/25/09	2,540.00	63.50	127.00	190.50	2,349.50	S/H	20.0
B0259	ROOF REP/WATERPROOFING	02/25/09	1,140.00	28.50	57.00	85.50	1,054.50	S/H	20.0
SUBTOTALS-BLDG IMPS (LOC 7)			3,680.00	92.00	184.00	276.00	3,404.00		
SUBTOTALS-BI HOMESTEAD @ 24.25743% (LOC 7)			892.67	22.32	44.63	66.95	825.72		
TOTALS-BUILDING IMPROVEMENTS (CL 05-15)			4,842,858.80	3,533,867.58	66,487.35	3,600,354.93	1,242,503.87		

SUSSEX COUNTY HOMESTEAD
DEPRECIATION COMPUTATION
CALENDAR YEAR ENDED 12/31/10

BOOK ASSET DETAIL (2010 ACQUISITIONS ONLY)

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
BUILDING IMPROVEMENTS (CAPITAL FUND):									

LOC 1:									

B0260	EMERGENCY GENERATOR	01/27/10	3,920.00	0.00	98.00	98.00	3,822.00	S/H	20.0
B0261	EMERGENCY GENERATOR	01/27/10	2,931.80	0.00	73.30	73.30	2,858.51	S/H	20.0
B0262	EMERGENCY GENERATOR	08/25/10	4,632.18	0.00	115.80	115.80	4,516.38	S/H	20.0
B0263	ASBESTOS ABATEMENT	03/24/10	262.14	0.00	6.55	6.55	255.59	S/H	20.0
B0264	ELEVATOR MODERNIZATION	05/12/10	5,055.00	0.00	126.38	126.38	4,928.63	S/H	20.0
B0265	ELEVATOR MODERNIZATION	07/28/10	6,807.60	0.00	170.19	170.19	6,637.41	S/H	20.0
B0266	ELEVATOR MODERNIZATION	11/10/10	61,380.00	0.00	1,534.50	1,534.50	59,845.50	S/H	20.0
B0267	ELEVATOR MODERNIZATION	12/21/10	48,780.00	0.00	1,219.50	1,219.50	47,560.50	S/H	20.0
B0268	ELEVATOR P-1 UPGRADE	12/21/10	4,721.69	0.00	118.04	118.04	4,603.65	S/H	20.0
B0269	ELEVATOR P-1 UPGRADE	12/21/10	2,786.68	0.00	69.67	69.67	2,717.01	S/H	20.0
B0270	DUCTLESS SPLIT A/C 2ND FL	08/25/10	17,227.02	0.00	430.68	430.68	16,796.34	S/H	20.0
SUBTOTALS-BLDG IMPS (LOC 1)			158,504.11	0.00	3,962.60	3,962.60	154,541.51		

BUILDING IMPROVEMENTS (GENERAL FUND):									

LOC 1:									

B0271	ASBESTOS ABATEMENT	11/10/10	3,793.17	0.00	94.83	94.83	3,698.34	S/H	20.0
B0272	ASBESTOS ABATEMENT	11/23/10	8,555.56	0.00	213.89	213.89	8,341.67	S/H	20.0
B0273	ASBESTOS ABATEMENT	12/21/10	10,194.68	0.00	254.87	254.87	9,939.81	S/H	20.0
B0274	POST-ABATEMENT INSPECT	01/27/10	665.00	0.00	16.63	16.63	648.38	S/H	20.0
B0275	HALLWAY BUMPER GUARDS	01/27/10	8,211.00	0.00	205.28	205.28	8,005.73	S/H	20.0
B0276	SUB-ACUTE/ELEV DESIGN	11/23/10	1,000.00	0.00	25.00	25.00	975.00	S/H	20.0
B0277	SUB-ACUTE/LOBBY FLOORING	02/24/10	18,860.00	0.00	471.50	471.50	18,388.50	S/H	20.0
B0278	SUB-ACUTE/LOBBY FLOORING	07/28/10	9,028.40	0.00	225.71	225.71	8,802.69	S/H	20.0
B0279	SUB-ACUTE/LOBBY FLOORING	12/21/10	9,047.20	0.00	226.18	226.18	8,821.02	S/H	20.0
B0280	SUB-ACUTE/LOBBY FLOORING	12/21/10	2,837.00	0.00	70.93	70.93	2,766.08	S/H	20.0
SUBTOTALS-BLDG IMPS (LOC 1)			72,192.01	0.00	1,804.80	1,804.80	70,387.21		

TOTALS-BUILDING IMPROVEMENTS (LOC 1)			230,696.12	0.00	5,767.40	5,767.40	224,928.72		
=====									

IV. D. LAND IMPROVEMENTS DEPRECIATION

IV. E. EQUIPMENT DEPRECIATION

SUSSEX COUNTY HOMESTEAD
 DEPRECIATION COMPUTATION
 CALENDAR YEAR ENDED 12/31/10

CLASS TOTALS

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
EQUIPMENT:									
	EQUIP ACQUISITIONS (THRU 12/31/09)		1,130,267.71	697,637.98	75,313.28	772,951.26	357,316.45		
	EQUIP ACQUISITIONS (2010 ONLY)		69,970.89	0.00	7,457.40	7,457.40	62,513.49		
	TOTALS-EQUIPMENT ACQUISITIONS		1,200,238.60	697,637.98	82,770.68	780,408.66	419,829.94		

SUSSEX COUNTY HOMESTEAD
DEPRECIATION COMPUTATION
CALENDAR YEAR ENDED 12/31/10

BOOK ASSET DETAIL (ACQUISITIONS THRU 2009)

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
EQUIPMENT:									

CL 31:									

00330	DESK-EXECUTIVE W/RETURN	10/26/94	2,243.81	2,243.81	0.00	2,243.81	0.00	S/H	10.0
00337	DESK W/RETURN	09/28/94	1,305.00	1,305.00	0.00	1,305.00	0.00	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 31)			3,548.81	3,548.81	0.00	3,548.81	0.00		

CL 32:									

NT001	TASK CHAIR-OVERSIDED	12/31/94	513.40	513.40	0.00	513.40	0.00	S/H	10.0
00737	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00738	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00739	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00740	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00741	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00742	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00743	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00744	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00745	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00746	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00747	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00748	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00749	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00750	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00751	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00752	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00753	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00754	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00755	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00756	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00757	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00758	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00759	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00760	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00761	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00762	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00763	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00764	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00765	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00766	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00767	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00768	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00769	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00770	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00771	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00772	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00773	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00774	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00775	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00776	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0

SUSSEX COUNTY HOMESTEAD
DEPRECIATION COMPUTATION
CALENDAR YEAR ENDED 12/31/10

BOOK ASSET DETAIL (ACQUISITIONS THRU 2009)

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
00777	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00778	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00779	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00780	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00781	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00782	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00783	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00784	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00785	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00786	CHAIR-GUEST	02/25/09	114.60	5.73	11.46	17.19	97.41	S/H	10.0
00787	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00788	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00789	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00790	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00791	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00792	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00793	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00794	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00795	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00796	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00797	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00798	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00799	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00800	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00801	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00802	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00803	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00804	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00805	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00806	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00807	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00808	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00809	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00810	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00811	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00812	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00813	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00814	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00815	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00816	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00817	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00818	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00819	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00820	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00821	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00822	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00823	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00824	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00825	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00826	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00827	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00828	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00829	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0

SUSSEX COUNTY HOMESTEAD
DEPRECIATION COMPUTATION
CALENDAR YEAR ENDED 12/31/10

BOOK ASSET DETAIL (ACQUISITIONS THRU 2009)

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
00830	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00831	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00832	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00833	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00834	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00835	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00836	CHAIR-GUEST	08/12/09	109.58	5.48	10.96	16.44	93.14	S/H	10.0
00837	CHAIR-MULTI TILT	08/12/09	262.55	13.13	26.26	39.39	223.17	S/H	10.0
00838	CHAIR-MULTI TILT	01/28/09	233.94	11.70	23.39	35.09	198.85	S/H	10.0
00839	CHAIR-TASK HEAVY DUTY	01/28/09	184.44	9.22	18.44	27.66	156.78	S/H	10.0
00840	CHAIR-TASK HEAVY DUTY	01/28/09	184.44	9.22	18.44	27.66	156.78	S/H	10.0
00841	CHAIR-TASK HEAVY DUTY	01/28/09	184.44	9.22	18.44	27.66	156.78	S/H	10.0
00842	CHAIR-TASK HEAVY DUTY	01/28/09	184.44	9.22	18.44	27.66	156.78	S/H	10.0
00843	CHAIR-TASK HEAVY DUTY	01/28/09	184.44	9.22	18.44	27.66	156.78	S/H	10.0
00844	CHAIR-TASK HEAVY DUTY	01/28/09	184.44	9.22	18.44	27.66	156.78	S/H	10.0
00845	CHAIR-TASK HEAVY DUTY	01/28/09	184.44	9.22	18.44	27.66	156.78	S/H	10.0
00846	CHAIR-TASK HEAVY DUTY	01/28/09	184.44	9.22	18.44	27.66	156.78	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 32)			13,694.41	1,172.49	1,318.10	2,490.59	11,203.82		
CL 33:									
00338	FILE-LATERAL 5 DRAWER 36"	07/01/94	800.00	800.00	0.00	800.00	0.00	S/H	10.0
00343	FILE-LATERAL 5 DRAWER 36"	07/01/94	800.00	800.00	0.00	800.00	0.00	S/H	10.0
00344	FILE-LATERAL 3 DRAWER 36"	07/01/94	400.00	400.00	0.00	400.00	0.00	S/H	10.0
00361	FILE-LATERAL 4 DRAWER 42"	07/01/94	700.00	700.00	0.00	700.00	0.00	S/H	10.0
00362	FILE-LATERAL 4 DRAWER 42"	07/01/94	700.00	700.00	0.00	700.00	0.00	S/H	10.0
00424	FILE-LATERAL 5 DRAWER 36"	07/01/94	800.00	800.00	0.00	800.00	0.00	S/H	10.0
00425	FILE-LATERAL 5 DRAWER 36"	07/01/94	800.00	800.00	0.00	800.00	0.00	S/H	10.0
00426	FILE-LATERAL 4 DRAWER 36"	07/01/94	600.00	600.00	0.00	600.00	0.00	S/H	10.0
00431	FILE-LATERAL 4 DRAWER 36"	07/01/94	600.00	600.00	0.00	600.00	0.00	S/H	10.0
00545	FILE-4 DRAWER FIRE CAB	01/10/07	2,536.28	634.07	253.63	887.70	1,648.58	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 33)			8,736.28	6,834.07	253.63	7,087.70	1,648.58		
CL 39:									
00331	CREDENZA	10/26/94	1,014.54	1,014.54	0.00	1,014.54	0.00	S/H	10.0
00363	CAB-WARDROBE 1 DR/2 DRW	07/01/94	500.00	500.00	0.00	500.00	0.00	S/H	10.0
NT002	SOFA-QUEEN ANNE	04/13/94	630.78	630.78	0.00	630.78	0.00	S/H	10.0
NT003	SOFA-QUEEN ANNE	04/13/94	630.78	630.78	0.00	630.78	0.00	S/H	10.0
NT032	VERTICAL BLINDS	10/11/06	1,980.65	693.24	198.07	891.31	1,089.35	S/H	10.0
00708	SHOWCASE CABINET	08/26/09	646.52	32.33	64.65	96.98	549.54	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 39)			5,403.27	3,501.67	262.72	3,764.39	1,638.88		
CL 42:									
00332	FACSIMILE MACHINE	10/13/04	1,085.00	596.75	108.50	705.25	379.75	S/H	10.0
00349	FACSIMILE MACHINE	09/23/98	735.00	735.00	0.00	735.00	0.00	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 42)			1,820.00	1,331.75	108.50	1,440.25	379.75		

SUSSEX COUNTY HOMESTEAD
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BOOK ASSET DETAIL (ACQUISITIONS THRU 2009)

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
CL 43:									
00345	COPIER	05/14/03	8,062.00	5,240.30	806.20	6,046.50	2,015.50	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 43)			8,062.00	5,240.30	806.20	6,046.50	2,015.50		
CL 44:									
NT004	HEATER-ELECT BOOSTER	02/13/02	1,620.00	1,215.00	162.00	1,377.00	243.00	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 44)			1,620.00	1,215.00	162.00	1,377.00	243.00		
CL 49:									
00350	SHREDDER	02/27/02	1,304.10	978.08	130.41	1,108.49	195.61	S/H	10.0
00351	SAFE	07/01/85	800.00	800.00	0.00	800.00	0.00	S/H	20.0
00575	ATTENDANCE SYS W/READER	10/27/04	1,880.00	1,034.00	188.00	1,222.00	658.00	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 49)			3,984.10	2,812.08	318.41	3,130.49	853.61		
CL 51:									
00001	HOSPITAL BED 80"	03/24/93	480.20	480.20	0.00	480.20	0.00	S/H	10.0
00002	HOSPITAL BED 80"	03/24/93	480.20	480.20	0.00	480.20	0.00	S/H	10.0
00003	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00004	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00005	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00006	HOSPITAL BED 80"	03/24/93	480.20	480.20	0.00	480.20	0.00	S/H	10.0
00007	HOSPITAL BED 80"	03/24/93	480.20	480.20	0.00	480.20	0.00	S/H	10.0
00008	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00009	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00010	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00011	HOSPITAL BED 80"	03/24/93	480.20	480.20	0.00	480.20	0.00	S/H	10.0
00012	HOSPITAL BED 80"	03/24/93	480.20	480.20	0.00	480.20	0.00	S/H	10.0
00013	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00014	HOSPITAL BED 80"	03/24/93	480.20	480.20	0.00	480.20	0.00	S/H	10.0
00015	HOSPITAL BED 80"	03/24/93	480.20	480.20	0.00	480.20	0.00	S/H	10.0
00016	HOSPITAL BED 80"	03/24/93	480.20	480.20	0.00	480.20	0.00	S/H	10.0
00017	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00018	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00019	HOSPITAL BED 80"	03/24/93	480.20	480.20	0.00	480.20	0.00	S/H	10.0
00020	HOSPITAL BED 80"	12/15/94	900.00	900.00	0.00	900.00	0.00	S/H	10.0
00021	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00022	HOSPITAL BED 80"	03/24/93	480.20	480.20	0.00	480.20	0.00	S/H	10.0
00023	HOSPITAL BED 80"	12/15/94	900.00	900.00	0.00	900.00	0.00	S/H	10.0
00024	HOSPITAL BED 80"	03/24/93	480.20	480.20	0.00	480.20	0.00	S/H	10.0
00025	HOSPITAL BED 80"	03/24/93	480.20	480.20	0.00	480.20	0.00	S/H	10.0
00026	HOSPITAL BED 80"	03/24/93	480.20	480.20	0.00	480.20	0.00	S/H	10.0
00027	HOSPITAL BED 80"	07/01/94	900.00	900.00	0.00	900.00	0.00	S/H	10.0
00028	HOSPITAL BED 80"	03/24/93	480.20	480.20	0.00	480.20	0.00	S/H	10.0
00029	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00030	HOSPITAL BED 80"	07/13/05	1,289.63	580.32	128.96	709.28	580.35	S/H	10.0
00031	HOSPITAL BED 80"	07/01/94	900.00	900.00	0.00	900.00	0.00	S/H	10.0

SUSSEX COUNTY HOMESTEAD
DEPRECIATION COMPUTATION
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BOOK ASSET DETAIL (ACQUISITIONS THRU 2009)

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
00032	HOSPITAL BED 80"	09/25/91	521.38	521.38	0.00	521.38	0.00	S/H	10.0
00033	HOSPITAL BED 80"	09/25/91	521.38	521.38	0.00	521.38	0.00	S/H	10.0
00034	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00035	HOSPITAL BED 80"	07/13/05	1,289.63	580.32	128.96	709.28	580.35	S/H	10.0
00036	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00037	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00038	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00039	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00040	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00041	HOSPITAL BED 80"	07/01/94	900.00	900.00	0.00	900.00	0.00	S/H	10.0
00042	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00043	HOSPITAL BED 80"	07/01/94	900.00	900.00	0.00	900.00	0.00	S/H	10.0
00044	HOSPITAL BED 80"	09/25/91	521.38	521.38	0.00	521.38	0.00	S/H	10.0
00045	HOSPITAL BED 80"	07/01/94	900.00	900.00	0.00	900.00	0.00	S/H	10.0
00046	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00047	HOSPITAL BED 80"	09/25/91	521.38	521.38	0.00	521.38	0.00	S/H	10.0
00048	HOSPITAL BED 80"	09/25/91	521.38	521.38	0.00	521.38	0.00	S/H	10.0
00049	HOSPITAL BED 80"	09/25/91	521.38	521.38	0.00	521.38	0.00	S/H	10.0
00050	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00051	HOSPITAL BED 80"	07/01/90	500.00	500.00	0.00	500.00	0.00	S/H	10.0
00052	HOSPITAL BED 80"	09/25/91	521.38	521.38	0.00	521.38	0.00	S/H	10.0
00053	HOSPITAL BED 80"	09/25/91	521.38	521.38	0.00	521.38	0.00	S/H	10.0
00054	HOSPITAL BED 80"	07/01/94	900.00	900.00	0.00	900.00	0.00	S/H	10.0
00055	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00056	HOSPITAL BED 80"	09/25/91	521.38	521.38	0.00	521.38	0.00	S/H	10.0
00057	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00058	HOSPITAL BED 80"	07/13/05	1,289.63	580.32	128.96	709.28	580.35	S/H	10.0
00059	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00060	HOSPITAL BED 80"	07/01/94	900.00	900.00	0.00	900.00	0.00	S/H	10.0
00061	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00062	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00063	HOSPITAL BED 80"	07/01/90	500.00	500.00	0.00	500.00	0.00	S/H	10.0
00064	HOSPITAL BED 80"	09/25/91	521.38	521.38	0.00	521.38	0.00	S/H	10.0
00065	HOSPITAL BED 80"	09/25/91	521.38	521.38	0.00	521.38	0.00	S/H	10.0
00066	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00067	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00068	HOSPITAL BED 80"	09/25/91	521.38	521.38	0.00	521.38	0.00	S/H	10.0
00069	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00070	HOSPITAL BED 80"	09/25/91	521.38	521.38	0.00	521.38	0.00	S/H	10.0
00071	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00072	HOSPITAL BED 80"	09/25/91	521.38	521.38	0.00	521.38	0.00	S/H	10.0
00073	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00074	HOSPITAL BED 80"	09/25/91	521.38	521.38	0.00	521.38	0.00	S/H	10.0
00075	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00076	HOSPITAL BED 80"	04/25/91	547.66	547.66	0.00	547.66	0.00	S/H	10.0
00077	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00078	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00079	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00080	HOSPITAL BED 80"	09/24/03	1,569.00	1,019.85	156.90	1,176.75	392.25	S/H	10.0
00081	HOSPITAL BED 80"	07/13/05	1,289.63	580.32	128.96	709.28	580.35	S/H	10.0
00082	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00083	HOSPITAL BED 80"	04/25/91	547.66	547.66	0.00	547.66	0.00	S/H	10.0
00084	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0

SUSSEX COUNTY HOMESTEAD
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BOOK ASSET DETAIL (ACQUISITIONS THRU 2009)

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
00085	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00086	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00087	HOSPITAL BED 80"	04/25/91	547.66	547.66	0.00	547.66	0.00	S/H	10.0
00088	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00089	HOSPITAL BED 80"	07/01/94	900.00	900.00	0.00	900.00	0.00	S/H	10.0
00090	HOSPITAL BED 80"	07/01/94	900.00	900.00	0.00	900.00	0.00	S/H	10.0
00091	HOSPITAL BED 80"	07/01/94	900.00	900.00	0.00	900.00	0.00	S/H	10.0
00092	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00093	HOSPITAL BED 80"	04/25/91	547.66	547.66	0.00	547.66	0.00	S/H	10.0
00094	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00095	HOSPITAL BED 80"	04/25/91	547.66	547.66	0.00	547.66	0.00	S/H	10.0
00096	HOSPITAL BED 80"	04/25/91	547.66	547.66	0.00	547.66	0.00	S/H	10.0
00097	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00098	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00099	HOSPITAL BED 80"	07/01/94	900.00	900.00	0.00	900.00	0.00	S/H	10.0
00100	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00101	HOSPITAL BED 80"	07/01/94	900.00	900.00	0.00	900.00	0.00	S/H	10.0
00102	HOSPITAL BED 80"	07/01/90	500.00	500.00	0.00	500.00	0.00	S/H	10.0
00103	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00104	HOSPITAL BED 80"	02/21/01	1,412.00	1,200.20	141.20	1,341.40	70.60	S/H	10.0
00105	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00106	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00107	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00108	HOSPITAL BED 80"	04/10/02	1,411.24	1,058.40	141.12	1,199.52	211.72	S/H	10.0
00109	HOSPITAL BED 80"	07/01/90	500.00	500.00	0.00	500.00	0.00	S/H	10.0
00110	HOSPITAL BED 80"	07/01/90	500.00	500.00	0.00	500.00	0.00	S/H	10.0
00111	HOSPITAL BED 80"	07/01/90	500.00	500.00	0.00	500.00	0.00	S/H	10.0
00112	HOSPITAL BED 80"	07/01/90	500.00	500.00	0.00	500.00	0.00	S/H	10.0
00113	HOSPITAL BED 80"	07/01/90	500.00	500.00	0.00	500.00	0.00	S/H	10.0
00114	HOSPITAL BED 80"	07/01/90	500.00	500.00	0.00	500.00	0.00	S/H	10.0
00115	HOSPITAL BED 80"	07/01/90	500.00	500.00	0.00	500.00	0.00	S/H	10.0
00116	HOSPITAL BED 80"	07/01/94	900.00	900.00	0.00	900.00	0.00	S/H	10.0
NT005	HOSPITAL BED 80"	12/26/02	957.95	718.49	95.80	814.29	143.67	S/H	10.0
NT006	HOSPITAL BED 80"	12/26/02	957.95	718.49	95.80	814.29	143.67	S/H	10.0
NT007	HOSPITAL BED 80"	12/26/02	957.95	718.49	95.80	814.29	143.67	S/H	10.0
NT008	HOSPITAL BED 80"	12/26/02	957.95	718.49	95.80	814.29	143.67	S/H	10.0
NT009	HOSPITAL BED 80"	12/26/02	957.95	718.49	95.80	814.29	143.67	S/H	10.0
NT010	HOSPITAL BED 80"	12/26/02	957.95	718.49	95.80	814.29	143.67	S/H	10.0
00590	HOSPITAL BED 80"	12/15/08	1,184.36	177.66	118.44	296.10	888.26	S/H	10.0
00591	HOSPITAL BED 80"	12/15/08	1,184.36	177.66	118.44	296.10	888.26	S/H	10.0
00592	HOSPITAL BED 80"	12/15/08	1,184.36	177.66	118.44	296.10	888.26	S/H	10.0
00593	HOSPITAL BED 80"	12/15/08	1,184.36	177.66	118.44	296.10	888.26	S/H	10.0
00594	HOSPITAL BED 80"	12/15/08	1,184.36	177.66	118.44	296.10	888.26	S/H	10.0
00595	HOSPITAL BED 80"	12/15/08	1,184.36	177.66	118.44	296.10	888.26	S/H	10.0
00596	HOSPITAL BED 80"	12/15/08	1,184.36	177.66	118.44	296.10	888.26	S/H	10.0
00597	HOSPITAL BED 80"	12/15/08	1,184.36	177.66	118.44	296.10	888.26	S/H	10.0
00598	HOSPITAL BED 80"	12/15/08	1,336.12	200.42	133.61	334.03	1,002.09	S/H	10.0
00599	HOSPITAL BED 80"	12/15/08	1,336.12	200.42	133.61	334.03	1,002.09	S/H	10.0
00627	HOSPITAL BED 80"	11/25/08	1,117.80	167.67	111.78	279.45	838.35	S/H	10.0
00628	HOSPITAL BED 80"	11/25/08	1,117.80	167.67	111.78	279.45	838.35	S/H	10.0
00629	HOSPITAL BED 80"	11/25/08	1,120.50	168.08	112.05	280.13	840.37	S/H	10.0

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ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
00731	HOSPITAL BED X-LONG	06/10/09	1,112.81	55.64	111.28	166.92	945.89	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 51)			136,481.91	103,307.91	9,967.23	113,275.14	23,206.77		
CL 52:									
00117	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00118	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00120	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00121	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00124	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00125	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00128	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00129	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00132	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00133	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00136	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00137	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00140	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00141	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00144	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00145	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00148	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00149	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00152	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00153	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00156	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00157	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00160	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00162	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00163	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00166	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00167	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00170	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00171	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00174	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00175	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00178	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00179	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00182	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00183	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00186	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00187	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00190	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00191	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00194	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00195	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00198	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00199	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00202	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00203	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00206	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00207	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0

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BOOK ASSET DETAIL (ACQUISITIONS THRU 2009)

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
00210	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00211	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00214	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00215	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00219	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00220	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00223	BEDSIDE CABINET-1DR/1 DRW	07/13/05	102.19	45.99	10.22	56.21	45.98	S/H	10.0
00224	BEDSIDE CABINET-1DR/1 DRW	07/13/05	102.19	45.99	10.22	56.21	45.98	S/H	10.0
00227	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00228	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00231	BEDSIDE CABINET-1DR/1 DRW	07/13/05	102.19	45.99	10.22	56.21	45.98	S/H	10.0
00232	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00235	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00236	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00239	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00240	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00243	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00244	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00247	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00250	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00251	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00255	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00257	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00260	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00263	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00264	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00267	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00270	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00271	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00274	BEDSIDE CABINET-1DR/1 DRW	07/13/05	102.19	45.99	10.22	56.21	45.98	S/H	10.0
00275	BEDSIDE CABINET-1DR/1 DRW	07/13/05	102.19	45.99	10.22	56.21	45.98	S/H	10.0
00278	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00279	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00282	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00283	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00287	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00288	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00291	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00294	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00295	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00296	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00299	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00300	BEDSIDE CABINET-1DR/1 DRW	07/13/05	102.19	45.99	10.22	56.21	45.98	S/H	10.0
00303	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00304	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00307	BEDSIDE CABINET-1DR/1 DRW	07/13/05	102.19	45.99	10.22	56.21	45.98	S/H	10.0
00308	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00312	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00313	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00316	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00317	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00320	BEDSIDE CABINET-1DR/1 DRW	07/13/05	102.19	45.99	10.22	56.21	45.98	S/H	10.0
00321	BEDSIDE CABINET-1DR/1 DRW	07/13/05	102.19	45.99	10.22	56.21	45.98	S/H	10.0

SUSSEX COUNTY HOMESTEAD
DEPRECIATION COMPUTATION
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BOOK ASSET DETAIL (ACQUISITIONS THRU 2009)

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
00322	BEDSIDE CABINET-1DR/1 DRW	07/13/05	102.19	45.99	10.22	56.21	45.98	S/H	10.0
00323	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00324	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00325	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00326	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00327	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00328	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00329	DRESSER/NITE STAND 3 DRW	07/01/90	201.00	201.00	0.00	201.00	0.00	S/H	10.0
00600	BEDSIDE CABINET 3 DRW	12/15/08	184.86	27.73	18.49	46.22	138.64	S/H	10.0
00601	BEDSIDE CABINET 3 DRW	12/15/08	184.86	27.73	18.49	46.22	138.64	S/H	10.0
00602	BEDSIDE CABINET 3 DRW	12/15/08	184.86	27.73	18.49	46.22	138.64	S/H	10.0
00603	BEDSIDE CABINET 3 DRW	12/15/08	184.86	27.73	18.49	46.22	138.64	S/H	10.0
00604	BEDSIDE CABINET 3 DRW	12/15/08	184.86	27.73	18.49	46.22	138.64	S/H	10.0
00605	BEDSIDE CABINET 3 DRW	12/15/08	184.86	27.73	18.49	46.22	138.64	S/H	10.0
00606	BEDSIDE CABINET 3 DRW	12/15/08	184.86	27.73	18.49	46.22	138.64	S/H	10.0
00607	BEDSIDE CABINET 3 DRW	12/15/08	184.86	27.73	18.49	46.22	138.64	S/H	10.0
00608	BEDSIDE CABINET 3 DRW	12/15/08	184.86	27.73	18.49	46.22	138.64	S/H	10.0
00609	BEDSIDE CABINET 3 DRW	12/15/08	184.86	27.73	18.49	46.22	138.64	S/H	10.0
00610	BEDSIDE CABINET 3 DRW	12/15/08	184.86	27.73	18.49	46.22	138.64	S/H	10.0
00611	BEDSIDE CABINET 3 DRW	12/15/08	184.86	27.73	18.49	46.22	138.64	S/H	10.0
00612	BEDSIDE CABINET 3 DRW	12/15/08	184.86	27.73	18.49	46.22	138.64	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 52)			23,123.08	20,518.39	342.51	20,860.90	2,262.18		
CL 53:									

00563	RECLINER	07/01/94	500.00	500.00	0.00	500.00	0.00	S/H	10.0
NT011	RECLINER-BLUE RIDGE	05/09/01	755.30	642.01	75.53	717.54	37.76	S/H	10.0
NT012	BARIATRIC GERI-CHAIR	10/08/03	1,197.00	778.05	119.70	897.75	299.25	S/H	10.0
NT013	GERI-CHAIR X-TRA WIDE	08/11/04	740.69	407.39	74.07	481.46	259.23	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 53)			3,192.99	2,327.45	269.30	2,596.75	596.24		
CL 54:									

NT014	WHEELCHAIR	05/11/05	580.00	261.00	58.00	319.00	261.00	S/H	10.0
NT015	WHEELCHAIR	04/13/05	560.46	252.22	56.05	308.27	252.19	S/H	10.0
NT016	WHEELCHAIR	04/13/05	616.00	277.20	61.60	338.80	277.20	S/H	10.0
00649	WHEELCHAIR	08/27/08	176.00	26.40	17.60	44.00	132.00	S/H	10.0
00650	WHEELCHAIR	08/27/08	176.00	26.40	17.60	44.00	132.00	S/H	10.0
00651	WHEELCHAIR	08/27/08	176.00	26.40	17.60	44.00	132.00	S/H	10.0
00652	WHEELCHAIR	08/27/08	176.00	26.40	17.60	44.00	132.00	S/H	10.0
00653	WHEELCHAIR	08/27/08	176.00	26.40	17.60	44.00	132.00	S/H	10.0
00654	WHEELCHAIR	08/27/08	176.00	26.40	17.60	44.00	132.00	S/H	10.0
00655	WHEELCHAIR	08/27/08	176.00	26.40	17.60	44.00	132.00	S/H	10.0
00656	WHEELCHAIR	08/27/08	176.00	26.40	17.60	44.00	132.00	S/H	10.0
00657	WHEELCHAIR	08/27/08	176.00	26.40	17.60	44.00	132.00	S/H	10.0
00658	WHEELCHAIR	08/27/08	176.00	26.40	17.60	44.00	132.00	S/H	10.0
00659	WHEELCHAIR	08/27/08	217.34	32.60	21.73	54.33	163.01	S/H	10.0
00660	WHEELCHAIR	08/27/08	217.34	32.60	21.73	54.33	163.01	S/H	10.0
00661	WHEELCHAIR	08/27/08	217.34	32.60	21.73	54.33	163.01	S/H	10.0
00662	WHEELCHAIR	08/27/08	217.34	32.60	21.73	54.33	163.01	S/H	10.0
00663	WHEELCHAIR	08/27/08	217.34	32.60	21.73	54.33	163.01	S/H	10.0

SUSSEX COUNTY HOMESTEAD
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BOOK ASSET DETAIL (ACQUISITIONS THRU 2009)

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
00664	WHEELCHAIR	08/27/08	217.34	32.60	21.73	54.33	163.01	S/H	10.0
00665	WHEELCHAIR	08/27/08	217.34	32.60	21.73	54.33	163.01	S/H	10.0
00666	WHEELCHAIR	08/27/08	217.34	32.60	21.73	54.33	163.01	S/H	10.0
00667	WHEELCHAIR	08/27/08	257.37	38.61	25.74	64.35	193.02	S/H	10.0
00668	WHEELCHAIR	08/27/08	257.37	38.61	25.74	64.35	193.02	S/H	10.0
00669	WHEELCHAIR	08/27/08	257.37	38.61	25.74	64.35	193.02	S/H	10.0
00670	WHEELCHAIR	08/27/08	257.37	38.61	25.74	64.35	193.02	S/H	10.0
00671	WHEELCHAIR	08/27/08	269.74	40.46	26.97	67.43	202.31	S/H	10.0
00672	WHEELCHAIR	08/27/08	269.74	40.46	26.97	67.43	202.31	S/H	10.0
00673	WHEELCHAIR	08/27/08	269.74	40.46	26.97	67.43	202.31	S/H	10.0
00674	WHEELCHAIR	08/27/08	269.74	40.46	26.97	67.43	202.31	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 54)			7,363.62	1,631.50	736.36	2,367.86	4,995.76		
CL 55:									
00119	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00122	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00123	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00126	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00127	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00130	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00131	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00134	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00135	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00138	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00139	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00142	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00143	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00146	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00147	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00150	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00151	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00154	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00155	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00158	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00159	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00161	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00164	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00165	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00168	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00169	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00172	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00173	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00176	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00177	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00180	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00181	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00184	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00185	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00188	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00189	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00192	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0

SUSSEX COUNTY HOMESTEAD
DEPRECIATION COMPUTATION
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BOOK ASSET DETAIL (ACQUISITIONS THRU 2009)

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
00193	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00196	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00197	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00200	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00201	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00204	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00205	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00208	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00209	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00212	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00213	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00216	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00217	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00218	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00221	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00222	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00225	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00226	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00229	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00230	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00233	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00234	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00237	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00238	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00241	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00242	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00245	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00246	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00248	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00249	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00252	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00253	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00256	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00258	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00259	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00261	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00262	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00265	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00266	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00268	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00269	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00272	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00273	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00276	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00277	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00280	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00281	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00284	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00285	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00289	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00290	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00292	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00293	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0

SUSSEX COUNTY HOMESTEAD
DEPRECIATION COMPUTATION
CALENDAR YEAR ENDED 12/31/10

BOOK ASSET DETAIL (ACQUISITIONS THRU 2009)

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
00297	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00298	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00301	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00302	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00305	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00306	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00309	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00310	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00311	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00314	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00315	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00318	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00319	TABLE-OVERBED	07/01/90	210.00	210.00	0.00	210.00	0.00	S/H	10.0
00613	TABLE-OVERBED	12/15/08	83.61	12.54	8.36	20.90	62.71	S/H	10.0
00614	TABLE-OVERBED	12/15/08	83.61	12.54	8.36	20.90	62.71	S/H	10.0
00615	TABLE-OVERBED	12/15/08	83.61	12.54	8.36	20.90	62.71	S/H	10.0
00616	TABLE-OVERBED	12/15/08	83.61	12.54	8.36	20.90	62.71	S/H	10.0
00617	TABLE-OVERBED	12/15/08	83.61	12.54	8.36	20.90	62.71	S/H	10.0
00618	TABLE-OVERBED	12/15/08	83.61	12.54	8.36	20.90	62.71	S/H	10.0
00619	TABLE-OVERBED	12/15/08	83.61	12.54	8.36	20.90	62.71	S/H	10.0
00620	TABLE-OVERBED	12/15/08	83.61	12.54	8.36	20.90	62.71	S/H	10.0
00621	TABLE-OVERBED	12/15/08	83.61	12.54	8.36	20.90	62.71	S/H	10.0
00622	TABLE-OVERBED	12/15/08	83.61	12.54	8.36	20.90	62.71	S/H	10.0
00623	TABLE-OVERBED	12/15/08	83.61	12.54	8.36	20.90	62.71	S/H	10.0
00624	TABLE-OVERBED	12/15/08	83.61	12.54	8.36	20.90	62.71	S/H	10.0
00625	TABLE-OVERBED	12/15/08	83.61	12.54	8.36	20.90	62.71	S/H	10.0
00626	TABLE-OVERBED	12/15/08	83.61	12.54	8.36	20.90	62.71	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 55)			22,800.54	21,805.56	117.05	21,922.61	877.93		
CL 56:									
00254	WARDROBE CAB-1 DR/2 DRW	07/01/94	500.00	500.00	0.00	500.00	0.00	S/H	10.0
00286	WARDROBE CAB-1 DR/2 DRW	07/01/94	500.00	500.00	0.00	500.00	0.00	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 56)			1,000.00	1,000.00	0.00	1,000.00	0.00		
CL 59:									
NT017	CUBICAL CURTAINS	04/10/02	24,182.00	18,136.50	2,418.20	20,554.70	3,627.30	S/H	10.0
NT018	SETTEE	07/12/95	689.00	689.00	0.00	689.00	0.00	S/H	10.0
NT030	FLUORESCENT BED LIGHTS	04/25/89	12,000.00	12,000.00	0.00	12,000.00	0.00	S/H	20.0
SUBTOTALS-EQUIPMENT (CL 59)			36,871.00	30,825.50	2,418.20	33,243.70	3,627.30		
CL 61:									
00355	COMPUTER-SERVER	07/01/99	3,500.00	3,500.00	0.00	3,500.00	0.00	S/H	3.0
00356	COMPUTER-SERVER	07/01/99	3,500.00	3,500.00	0.00	3,500.00	0.00	S/H	3.0
00551	COMPUTER-SERVER RACK MT	04/27/05	3,233.00	3,233.00	0.00	3,233.00	0.00	S/H	3.0
00552	COMPUTER-SERVER E-MAIL	06/22/05	19,941.24	19,941.24	0.00	19,941.24	0.00	S/H	3.0

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ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
00553	COMPUTER-SERVER DATA	02/03/05	12,013.80	12,013.80	0.00	12,013.80	0.00	S/H	3.0
SUBTOTALS-EQUIPMENT (CL 61)			42,188.04	42,188.04	0.00	42,188.04	0.00		
CL 62:									
00333	COMPUTER-CPU	01/30/01	1,786.00	1,786.00	0.00	1,786.00	0.00	S/H	3.0
00339	COMPUTER-CPU	07/01/96	1,100.00	1,100.00	0.00	1,100.00	0.00	S/H	3.0
00346	COMPUTER-CPU	07/01/99	1,200.00	1,200.00	0.00	1,200.00	0.00	S/H	3.0
00352	COMPUTER-CPU	07/01/98	1,100.00	1,100.00	0.00	1,100.00	0.00	S/H	3.0
00364	COMPUTER-CPU	07/01/99	1,100.00	1,100.00	0.00	1,100.00	0.00	S/H	3.0
00386	COMPUTER-CPU	07/01/00	1,055.00	1,055.00	0.00	1,055.00	0.00	S/H	3.0
00390	COMPUTER-CPU	01/12/00	1,055.00	1,055.00	0.00	1,055.00	0.00	S/H	3.0
00402	COMPUTER-CPU	07/01/99	1,100.00	1,100.00	0.00	1,100.00	0.00	S/H	3.0
00406	COMPUTER-CPU	07/01/99	1,100.00	1,100.00	0.00	1,100.00	0.00	S/H	3.0
00409	COMPUTER-CPU	07/01/00	1,055.00	1,055.00	0.00	1,055.00	0.00	S/H	3.0
00411	COMPUTER-CPU	07/01/99	1,100.00	1,100.00	0.00	1,100.00	0.00	S/H	3.0
00415	COMPUTER-CPU LAPTOP	07/01/01	2,000.00	2,000.00	0.00	2,000.00	0.00	S/H	3.0
00416	COMPUTER-CPU	07/01/00	1,100.00	1,100.00	0.00	1,100.00	0.00	S/H	3.0
00420	COMPUTER-CPU	01/12/00	1,055.00	1,055.00	0.00	1,055.00	0.00	S/H	3.0
00427	COMPUTER-CPU	01/12/00	1,055.00	1,055.00	0.00	1,055.00	0.00	S/H	3.0
00456	COMPUTER-CPU MINITOWER	12/28/05	969.62	969.62	0.00	969.62	0.00	S/H	3.0
00457	COMPUTER-CPU MINITOWER	12/28/05	969.62	969.62	0.00	969.62	0.00	S/H	3.0
00458	COMPUTER-CPU MINITOWER	12/28/05	969.62	969.62	0.00	969.62	0.00	S/H	3.0
00462	COMPUTER-CPU MINITOWER	12/28/05	969.62	969.62	0.00	969.62	0.00	S/H	3.0
00464	COMPUTER-CPU SM FORM FACT	12/28/05	984.00	984.00	0.00	984.00	0.00	S/H	3.0
00465	COMPUTER-CPU SM FORM FACT	12/28/05	984.00	984.00	0.00	984.00	0.00	S/H	3.0
00468	COMPUTER-CPU MINITOWER	12/28/05	969.62	969.62	0.00	969.62	0.00	S/H	3.0
00470	COMPUTER-CPU MINITOWER	12/28/05	969.62	969.62	0.00	969.62	0.00	S/H	3.0
00472	COMPUTER-CPU SM FORM FACT	12/28/05	984.00	984.00	0.00	984.00	0.00	S/H	3.0
00474	COMPUTER-CPU SM FORM FACT	12/28/05	984.00	984.00	0.00	984.00	0.00	S/H	3.0
00476	COMPUTER-CPU SM FORM FACT	12/28/05	984.00	984.00	0.00	984.00	0.00	S/H	3.0
00478	COMPUTER-CPU SM FORM FACT	12/28/05	984.00	984.00	0.00	984.00	0.00	S/H	3.0
00480	COMPUTER-CPU MINITOWER	12/28/05	969.62	969.62	0.00	969.62	0.00	S/H	3.0
00482	COMPUTER-CPU SM FORM FACT	12/28/05	984.00	984.00	0.00	984.00	0.00	S/H	3.0
00484	COMPUTER-CPU SM FORM FACT	12/28/05	984.00	984.00	0.00	984.00	0.00	S/H	3.0
00486	COMPUTER-CPU SM FORM FACT	12/28/05	984.00	984.00	0.00	984.00	0.00	S/H	3.0
00488	COMPUTER-CPU MINITOWER	12/28/05	969.62	969.62	0.00	969.62	0.00	S/H	3.0
00522	COMPUTER-CPU MINITOWER	12/28/05	969.62	969.62	0.00	969.62	0.00	S/H	3.0
00528	COMPUTER-CPU MINITOWER	12/28/05	969.62	969.62	0.00	969.62	0.00	S/H	3.0
00530	COMPUTER-CPU MINITOWER	12/28/05	969.62	969.62	0.00	969.62	0.00	S/H	3.0
00532	COMPUTER-CPU MINITOWER	12/28/05	969.62	969.62	0.00	969.62	0.00	S/H	3.0
00554	COMPUTER-CPU MINITOWER	12/28/05	969.62	969.62	0.00	969.62	0.00	S/H	3.0
00556	COMPUTER-CPU SM FORM FACT	12/28/05	1,209.00	1,209.00	0.00	1,209.00	0.00	S/H	3.0
00558	COMPUTER-CPU SM FORM FACT	12/28/05	984.00	984.00	0.00	984.00	0.00	S/H	3.0
00540	COMPUTER-CPU NOTEBOOK	07/11/07	649.99	541.65	108.34	649.99	0.00	S/H	3.0
00541	COMPUTER-CPU NOTEBOOK	07/11/07	649.99	541.65	108.34	649.99	0.00	S/H	3.0
00728	COMPUTER CPU-LAPTOP	10/14/09	2,289.01	381.50	763.00	1,144.50	1,144.51	S/H	3.0
00735	COMPUTER CPU	10/14/09	1,206.90	201.15	402.30	603.45	603.45	S/H	3.0
SUBTOTALS-EQUIPMENT (CL 62)			46,410.95	43,281.01	1,381.98	44,662.99	1,747.96		

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CL 63:									
00334	MONITOR-COMPUTER 15"	07/01/94	250.00	250.00	0.00	250.00	0.00	S/H	3.0
00340	MONITOR-COMPUTER 14"	06/07/96	298.00	298.00	0.00	298.00	0.00	S/H	3.0
00347	MONITOR-COMPUTER 19"	07/01/00	350.00	350.00	0.00	350.00	0.00	S/H	3.0
00353	MONITOR-COMPUTER 13"	07/01/98	175.00	175.00	0.00	175.00	0.00	S/H	3.0
00357	MONITOR-COMPUTER 13"	07/01/98	175.00	175.00	0.00	175.00	0.00	S/H	3.0
00358	MONITOR-COMPUTER 13"	07/01/98	175.00	175.00	0.00	175.00	0.00	S/H	3.0
00366	MONITOR-COMPUTER 20"	07/01/98	400.00	400.00	0.00	400.00	0.00	S/H	3.0
00387	MONITOR-COMPUTER 17"	07/01/00	226.00	226.00	0.00	226.00	0.00	S/H	3.0
00391	MONITOR-COMPUTER 17"	01/12/00	226.00	226.00	0.00	226.00	0.00	S/H	3.0
00403	MONITOR-COMPUTER	07/01/99	250.00	250.00	0.00	250.00	0.00	S/H	3.0
00407	MONITOR-COMPUTER 17"	07/01/99	250.00	250.00	0.00	250.00	0.00	S/H	3.0
00410	MONITOR-COMPUTER 17"	07/01/00	226.00	226.00	0.00	226.00	0.00	S/H	3.0
00412	MONITOR-COMPUTER	07/01/99	250.00	250.00	0.00	250.00	0.00	S/H	3.0
00417	MONITOR-COMPUTER 17"	07/01/00	250.00	250.00	0.00	250.00	0.00	S/H	3.0
00421	MONITOR-COMPUTER 17"	01/12/00	226.00	226.00	0.00	226.00	0.00	S/H	3.0
00428	MONITOR-COMPUTER 17"	01/12/00	226.00	226.00	0.00	226.00	0.00	S/H	3.0
00459	MONITOR-COMPUTER FLAT 15"	12/28/05	300.00	300.00	0.00	300.00	0.00	S/H	3.0
00460	MONITOR-COMPUTER FLAT 15"	12/28/05	300.00	300.00	0.00	300.00	0.00	S/H	3.0
00461	MONITOR-COMPUTER FLAT 15"	12/28/05	300.00	300.00	0.00	300.00	0.00	S/H	3.0
00463	MONITOR-COMPUTER FLAT 17"	12/28/05	338.00	338.00	0.00	338.00	0.00	S/H	3.0
00466	MONITOR-COMPUTER FLAT 17"	12/28/05	338.00	338.00	0.00	338.00	0.00	S/H	3.0
00467	MONITOR-COMPUTER FLAT 17"	12/28/05	338.00	338.00	0.00	338.00	0.00	S/H	3.0
00469	MONITOR-COMPUTER FLAT 17"	12/28/05	338.00	338.00	0.00	338.00	0.00	S/H	3.0
00471	MONITOR-COMPUTER FLAT 17"	12/28/05	338.00	338.00	0.00	338.00	0.00	S/H	3.0
00473	MONITOR-COMPUTER FLAT 17"	12/28/05	338.00	338.00	0.00	338.00	0.00	S/H	3.0
00475	MONITOR-COMPUTER FLAT 17"	12/28/05	338.00	338.00	0.00	338.00	0.00	S/H	3.0
00477	MONITOR-COMPUTER FLAT 17"	12/28/05	338.00	338.00	0.00	338.00	0.00	S/H	3.0
00479	MONITOR-COMPUTER FLAT 17"	12/28/05	338.00	338.00	0.00	338.00	0.00	S/H	3.0
00481	MONITOR-COMPUTER FLAT 20"	12/28/05	539.00	539.00	0.00	539.00	0.00	S/H	3.0
00483	MONITOR-COMPUTER FLAT 17"	12/28/05	338.00	338.00	0.00	338.00	0.00	S/H	3.0
00485	MONITOR-COMPUTER FLAT 17"	12/28/05	338.00	338.00	0.00	338.00	0.00	S/H	3.0
00487	MONITOR-COMPUTER FLAT 17"	12/28/05	338.00	338.00	0.00	338.00	0.00	S/H	3.0
00489	MONITOR-COMPUTER FLAT 17"	12/28/05	338.00	338.00	0.00	338.00	0.00	S/H	3.0
00523	MONITOR-COMPUTER FLAT 17"	12/28/05	338.00	338.00	0.00	338.00	0.00	S/H	3.0
00529	MONITOR-COMPUTER FLAT 17"	12/28/05	338.00	338.00	0.00	338.00	0.00	S/H	3.0
00531	MONITOR-COMPUTER FLAT 17"	12/28/05	338.00	338.00	0.00	338.00	0.00	S/H	3.0
00533	MONITOR-COMPUTER FLAT 17"	12/28/05	338.00	338.00	0.00	338.00	0.00	S/H	3.0
00555	MONITOR-COMPUTER FLAT 17"	12/28/05	338.00	338.00	0.00	338.00	0.00	S/H	3.0
00557	MONITOR-COMPUTER FLAT 17"	12/28/05	338.00	338.00	0.00	338.00	0.00	S/H	3.0
00559	MONITOR-COMPUTER FLAT 17"	12/28/05	338.00	338.00	0.00	338.00	0.00	S/H	3.0
SUBTOTALS-EQUIPMENT (CL 63)			12,152.00	12,152.00	0.00	12,152.00	0.00		
CL 64:									
00335	PRINTER-LASER	07/01/01	400.00	400.00	0.00	400.00	0.00	S/H	3.0
00341	PRINTER-LASER	04/23/97	1,256.00	1,256.00	0.00	1,256.00	0.00	S/H	3.0
00348	PRINTER-LASER	07/01/95	1,350.00	1,350.00	0.00	1,350.00	0.00	S/H	3.0
00354	PRINTER-DESKJET	07/01/99	400.00	400.00	0.00	400.00	0.00	S/H	3.0
00367	PRINTER-LASER	07/01/01	400.00	400.00	0.00	400.00	0.00	S/H	3.0
00388	PRINTER-INKJET	08/25/02	171.00	171.00	0.00	171.00	0.00	S/H	3.0

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00392	PRINTER-DESKJET	07/01/01	400.00	400.00	0.00	400.00	0.00	S/H	3.0
00404	PRINTER-INKJET	08/25/02	171.00	171.00	0.00	171.00	0.00	S/H	3.0
00413	PRINTER-DESKJET	07/01/99	225.00	225.00	0.00	225.00	0.00	S/H	3.0
00418	PRINTER-DESKJET	07/01/01	400.00	400.00	0.00	400.00	0.00	S/H	3.0
00422	PRINTER-LASER	08/12/98	1,096.00	1,096.00	0.00	1,096.00	0.00	S/H	3.0
00429	PRINTER-DESKJET	07/01/99	200.00	200.00	0.00	200.00	0.00	S/H	3.0
00434	PRINTER-DESKJET	07/01/01	175.00	175.00	0.00	175.00	0.00	S/H	3.0
SUBTOTALS-EQUIPMENT (CL 64)			6,644.00	6,644.00	0.00	6,644.00	0.00		
CL 65:									
00408	SCANNER	07/01/99	300.00	300.00	0.00	300.00	0.00	S/H	3.0
00732	SCANNER	02/11/09	1,265.35	210.89	421.78	632.67	632.68	S/H	3.0
SUBTOTALS-EQUIPMENT (CL 65)			1,565.35	510.89	421.78	932.67	632.68		
CL 69:									
00336	UPS-BACKUP POWER SUPPLY	07/01/99	400.00	400.00	0.00	400.00	0.00	S/H	3.0
00342	UPS-BACKUP POWER SUPPLY	09/24/97	535.15	535.15	0.00	535.15	0.00	S/H	10.0
00359	UPS-BACKUP POWER SUPPLY	07/01/99	400.00	400.00	0.00	400.00	0.00	S/H	3.0
00360	UPS-BACKUP POWER SUPPLY	05/14/97	535.15	535.15	0.00	535.15	0.00	S/H	10.0
00365	UPS-BACKUP POWER SUPPLY	07/01/99	400.00	400.00	0.00	400.00	0.00	S/H	3.0
00389	UPS-BACKUP POWER SUPPLY	07/01/99	400.00	400.00	0.00	400.00	0.00	S/H	3.0
00393	UPS-BACKUP POWER SUPPLY	07/01/99	400.00	400.00	0.00	400.00	0.00	S/H	3.0
00405	UPS-BACKUP POWER SUPPLY	07/01/99	500.00	500.00	0.00	500.00	0.00	S/H	3.0
00414	UPS-BACKUP POWER SUPPLY	07/01/99	400.00	400.00	0.00	400.00	0.00	S/H	3.0
00419	UPS-BACKUP POWER SUPPLY	07/01/99	400.00	400.00	0.00	400.00	0.00	S/H	3.0
00423	UPS-BACKUP POWER SUPPLY	07/01/99	400.00	400.00	0.00	400.00	0.00	S/H	3.0
00430	UPS-BACKUP POWER SUPPLY	07/01/99	400.00	400.00	0.00	400.00	0.00	S/H	3.0
00435	UPS-BACKUP POWER SUPPLY	07/01/99	400.00	400.00	0.00	400.00	0.00	S/H	3.0
SUBTOTALS-EQUIPMENT (CL 69)			5,570.30	5,570.30	0.00	5,570.30	0.00		
CL 70:									
00718	EVAC CHAIR	08/12/09	1,400.00	70.00	140.00	210.00	1,190.00	S/H	10.0
00719	EVAC CHAIR	08/12/09	1,400.00	70.00	140.00	210.00	1,190.00	S/H	10.0
00720	EVAC CHAIR	08/12/09	1,400.00	70.00	140.00	210.00	1,190.00	S/H	10.0
00721	EVAC CHAIR	08/12/09	1,400.00	70.00	140.00	210.00	1,190.00	S/H	10.0
00722	EVAC CHAIR	08/12/09	1,400.00	70.00	140.00	210.00	1,190.00	S/H	10.0
00723	EVAC CHAIR	08/12/09	1,400.00	70.00	140.00	210.00	1,190.00	S/H	10.0
00724	EVAC CHAIR	08/12/09	1,400.00	70.00	140.00	210.00	1,190.00	S/H	10.0
00725	EVAC CHAIR	08/12/09	1,400.00	70.00	140.00	210.00	1,190.00	S/H	10.0
00726	EVAC CHAIR	08/12/09	1,400.00	70.00	140.00	210.00	1,190.00	S/H	10.0
NT038	EVAC CHAIR	08/12/09	1,400.00	70.00	140.00	210.00	1,190.00	S/H	10.0
NT039	EVAC CHAIR	08/12/09	1,400.00	70.00	140.00	210.00	1,190.00	S/H	10.0
NT040	EVAC CHAIR	08/12/09	1,400.00	70.00	140.00	210.00	1,190.00	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 70)			16,800.00	840.00	1,680.00	2,520.00	14,280.00		

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CALENDAR YEAR ENDED 12/31/10

BOOK ASSET DETAIL (ACQUISITIONS THRU 2009)

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
CL 71:									
00455	HEATER PROOFER CAB	03/02/01	1,389.85	1,181.38	138.98	1,320.37	69.48	S/H	10.0
00490	REFRIGERATOR-2 DOOR	01/12/94	4,047.00	3,136.43	202.35	3,338.78	708.22	S/H	20.0
00491	REFRIGERATOR-3 DOOR	01/12/94	5,382.00	4,171.05	269.10	4,440.15	941.85	S/H	20.0
00492	FOOD TRAY STARTER STATION	05/08/96	2,398.00	2,398.00	0.00	2,398.00	0.00	S/H	10.0
00493	REFRIG DESSERT/SALAD UNIT	05/08/96	11,887.00	11,887.00	0.00	11,887.00	0.00	S/H	10.0
00494	ROLLER CONVEYOR TABLE	05/08/96	11,673.00	11,673.00	0.00	11,673.00	0.00	S/H	10.0
00495	HOT FOOD TABLE W/HEAT	05/08/96	6,000.00	6,000.00	0.00	6,000.00	0.00	S/H	10.0
00496	FOOD CHOPPER/CUTTER	04/10/96	4,592.00	4,592.00	0.00	4,592.00	0.00	S/H	10.0
00497	HOT FOOD UNIT	04/10/96	1,705.00	1,705.00	0.00	1,705.00	0.00	S/H	10.0
00498	COLD FOOD UNIT	04/10/96	2,758.00	2,758.00	0.00	2,758.00	0.00	S/H	10.0
00499	HEAT ACTIVATOR	12/24/96	6,945.27	6,945.27	0.00	6,945.27	0.00	S/H	10.0
00500	DOMESTIC STORAGE RACK-4 TIER	12/24/96	709.24	709.24	0.00	709.24	0.00	S/H	10.0
00501	STORAGE TRANSPORT CART	12/24/96	1,422.82	1,422.82	0.00	1,422.82	0.00	S/H	10.0
00502	CONVECTED AIR DISH HEATER	12/24/96	2,369.59	2,369.59	0.00	2,369.59	0.00	S/H	10.0
00503	TOASTER-CONVECTION	11/25/03	961.75	625.17	96.18	721.34	240.41	S/H	10.0
00504	FOOD PROCESSOR	08/25/04	2,799.02	1,539.45	279.90	1,819.35	979.67	S/H	10.0
00505	CONVECTION OVEN-SINGLE	10/27/04	3,997.70	2,198.74	399.77	2,598.51	1,399.19	S/H	10.0
00506	GAS FRYER	07/14/04	1,429.86	786.45	142.99	929.44	500.42	S/H	10.0
00507	TABLE-SS W/2 TIER SHLF	06/11/03	3,494.85	2,271.69	349.49	2,621.18	873.67	S/H	10.0
00508	DISPOSER-DISHWASHER	10/22/01	1,930.00	1,640.50	193.00	1,833.50	96.50	S/H	10.0
00510	DISHWASHER ENTEN/MOD	06/13/01	12,033.00	10,228.05	1,203.30	11,431.35	601.65	S/H	10.0
00511	FOOD SLICER	07/01/90	2,000.00	2,000.00	0.00	2,000.00	0.00	S/H	10.0
00512	FOOD SLICER-2 SPEED	04/10/96	2,960.00	2,960.00	0.00	2,960.00	0.00	S/H	10.0
00513	RANGE-6 BURN/DBL OVEN	08/13/97	5,390.00	5,390.00	0.00	5,390.00	0.00	S/H	10.0
00514	STEAMER	07/01/94	2,500.00	2,500.00	0.00	2,500.00	0.00	S/H	10.0
00515	MIXER-LARGE	07/01/94	1,500.00	1,500.00	0.00	1,500.00	0.00	S/H	10.0
00516	MIXER-MEDIUM	07/01/94	500.00	500.00	0.00	500.00	0.00	S/H	10.0
00517	MIXER-SMALL	07/01/94	1,000.00	1,000.00	0.00	1,000.00	0.00	S/H	10.0
00518	TABLE-SS W/SINK/SHLF/RCKS	07/01/94	1,500.00	1,500.00	0.00	1,500.00	0.00	S/H	10.0
00519	MICROWAVE-COMMERCIAL	12/14/05	360.93	162.41	36.09	198.50	162.43	S/H	10.0
00520	ICE MACHINE CUBER W/BIN	10/24/05	2,118.56	953.37	211.86	1,165.23	953.33	S/H	10.0
00521	TABLE-SS W/2 SHLFS/DRAIN	07/01/94	1,000.00	1,000.00	0.00	1,000.00	0.00	S/H	10.0
00525	TABLE-SS W/1 SHELF	07/01/94	1,700.00	1,700.00	0.00	1,700.00	0.00	S/H	10.0
00526	TABLE-SS W/DRW/SHLF/HUT	07/01/94	1,900.00	1,900.00	0.00	1,900.00	0.00	S/H	10.0
00527	TABLE-SS W/2 SINKS/SHLF	07/01/94	5,000.00	5,000.00	0.00	5,000.00	0.00	S/H	10.0
00566	FOOD SERVICE CART-18 RACK	04/10/02	746.75	560.10	74.68	634.78	111.98	S/H	10.0
00567	FOOD SERVICE CART-18 RACK	04/10/02	746.75	560.10	74.68	634.78	111.98	S/H	10.0
00568	FOOD SERVICE CART-18 RACK	04/10/02	746.75	560.10	74.68	634.78	111.98	S/H	10.0
00569	FOOD SERVICE CART-18 RACK	04/10/02	746.75	560.10	74.68	634.78	111.98	S/H	10.0
00570	FOOD SERVICE CART-18 RACK	07/01/94	750.00	750.00	0.00	750.00	0.00	S/H	10.0
00571	FOOD SERVICE CART-18 RACK	07/01/94	750.00	750.00	0.00	750.00	0.00	S/H	10.0
00587	STEAMER-CONVECTION GAS	10/25/06	7,060.42	2,471.14	706.04	3,177.18	3,883.24	S/H	10.0
00588	STAND-STATIONARY STEAMER	10/25/06	790.05	276.53	79.01	355.53	434.52	S/H	10.0
00535	HEAT ON DEMAND-ACTIVATOR	03/28/07	6,920.20	1,730.05	692.02	2,422.07	4,498.13	S/H	10.0
NT033	HEAT ON DEMAND-BASE/DOME	03/28/07	8,683.20	2,170.80	868.32	3,039.12	5,644.08	S/H	10.0
NT034	HEAT ON DEMAND-MUGS/LIDS	03/28/07	1,925.05	481.27	192.51	673.78	1,251.28	S/H	10.0
00646	DISHWASHER	08/13/08	18,845.72	2,826.86	1,884.57	4,711.43	14,134.29	S/H	10.0
00701	STEAMER TABLE	03/11/09	1,354.53	67.73	135.45	203.18	1,151.35	S/H	10.0
00702	STEAMER TABLE	03/11/09	1,354.53	67.73	135.45	203.18	1,151.35	S/H	10.0
00703	STEAMER TABLE	03/11/09	1,354.53	67.73	135.45	203.18	1,151.35	S/H	10.0

SUSSEX COUNTY HOMESTEAD
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BOOK ASSET DETAIL (ACQUISITIONS THRU 2009)

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
00704	STEAMER TABLE	03/11/09	1,354.53	67.73	135.45	203.18	1,151.35	S/H	10.0
00714	STEAMER-GAS	09/09/09	16,579.90	829.00	1,657.99	2,486.99	14,092.91	S/H	10.0
00715	FOOD PROCESSOR	08/12/09	3,331.21	166.56	333.12	499.68	2,831.53	S/H	10.0
00716	CABINET-HEATED HOLDING	09/23/09	1,820.00	91.00	182.00	273.00	1,547.00	S/H	10.0
00717	CABINET-HEATED HOLDING	09/23/09	1,820.00	91.00	182.00	273.00	1,547.00	S/H	10.0
NT036	GLASS OVERSHELF	09/23/09	675.54	33.78	67.55	101.33	574.21	S/H	10.0
NT037	GLASS OVERSHELF	09/23/09	675.54	33.78	67.55	101.33	574.21	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 71)			198,386.39	123,517.70	11,276.20	134,793.90	63,592.49		
CL 72:									
00441	WASHER-TOP LOAD	09/24/03	540.00	351.00	54.00	405.00	135.00	S/H	10.0
00442	WASHER EXTRACT 50 LB CAP	08/26/96	6,439.00	4,346.33	321.95	4,668.28	1,770.72	S/H	20.0
00443	WASHER-35 LB CAP	07/01/90	3,000.00	3,000.00	0.00	3,000.00	0.00	S/H	10.0
00444	DRYER-DUAL 75 LB CAP	04/25/96	2,742.00	2,742.00	0.00	2,742.00	0.00	S/H	10.0
00445	DRYER-75 LB CAP	02/14/01	3,235.00	2,749.75	323.50	3,073.25	161.75	S/H	10.0
00446	TABLE-SS W/SHELF	07/01/94	1,200.00	1,200.00	0.00	1,200.00	0.00	S/H	10.0
00447	TABLE-SS W/SHELF	07/01/94	2,400.00	2,400.00	0.00	2,400.00	0.00	S/H	10.0
00448	GARMENT RACK-SS W/12 BASK	07/01/94	800.00	800.00	0.00	800.00	0.00	S/H	10.0
00449	GARMENT RACK-SS W/12 BASK	07/01/94	800.00	800.00	0.00	800.00	0.00	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 72)			21,156.00	18,389.08	699.45	19,088.53	2,067.47		
CL 73:									
00368	LIFT-PATIENT 400 LB CAP	07/01/94	500.00	500.00	0.00	500.00	0.00	S/H	10.0
00369	LIFT-PATIENT 400 LB CAP	07/01/94	500.00	500.00	0.00	500.00	0.00	S/H	10.0
00370	LIFT-PATIENT 400 LB CAP	04/14/04	3,394.00	1,866.70	339.40	2,206.10	1,187.90	S/H	10.0
00371	LIFT-PATIENT 400 LB CAP	10/09/03	515.00	334.75	51.50	386.25	128.75	S/H	10.0
00372	LIFT-PATIENT 400 LB CAP	08/25/04	4,553.00	2,504.15	455.30	2,959.45	1,593.55	S/H	10.0
00373	LIFT-PATIENT 400 LB CAP	04/14/04	3,594.00	1,976.70	359.40	2,336.10	1,257.90	S/H	10.0
00374	TUB	07/01/90	3,000.00	3,000.00	0.00	3,000.00	0.00	S/H	10.0
00375	TUB CABINET-RETROFIT	01/23/02	3,935.00	2,951.25	393.50	3,344.75	590.25	S/H	10.0
00376	SHOWER CHAIR	07/01/94	500.00	500.00	0.00	500.00	0.00	S/H	10.0
00377	SHOWER CHAIR	07/01/94	500.00	500.00	0.00	500.00	0.00	S/H	10.0
00378	LIFT-PATIENT 450 LB CAP	06/22/05	2,690.00	1,210.50	269.00	1,479.50	1,210.50	S/H	10.0
00379	LIFT-PATIENT 400 LB CAP	07/01/94	500.00	500.00	0.00	500.00	0.00	S/H	10.0
00380	LIFT-PATIENT 400 LB CAP	08/23/00	701.66	666.61	35.05	701.66	0.00	S/H	10.0
00381	CONCENTRATOR-OXYGEN	12/31/93	1,435.00	1,435.00	0.00	1,435.00	0.00	S/H	10.0
00382	CONCENTRATOR-OXYGEN	01/26/05	768.24	345.69	76.82	422.51	345.73	S/H	10.0
00383	CONCENTRATOR-OXYGEN	01/26/05	768.24	345.69	76.82	422.51	345.73	S/H	10.0
00384	CONCENTRATOR-OXYGEN	06/26/96	1,250.00	1,250.00	0.00	1,250.00	0.00	S/H	10.0
00385	CONCENTRATOR-OXYGEN	12/31/93	1,435.00	1,435.00	0.00	1,435.00	0.00	S/H	10.0
00394	CONCENTRATOR-OXYGEN	07/13/05	768.24	345.69	76.82	422.51	345.73	S/H	10.0
00395	CONCENTRATOR-OXYGEN	07/13/05	768.24	345.69	76.82	422.51	345.73	S/H	10.0
00396	CONCENTRATOR-OXYGEN	12/31/93	1,435.00	1,435.00	0.00	1,435.00	0.00	S/H	10.0
00397	TUB	07/01/90	3,000.00	3,000.00	0.00	3,000.00	0.00	S/H	10.0
00398	SHOWER CHAIR	07/01/94	500.00	500.00	0.00	500.00	0.00	S/H	10.0
00399	SCALE-PATIENT	07/01/94	500.00	500.00	0.00	500.00	0.00	S/H	10.0
00400	TUB CABINET-RETROFIT	01/23/02	3,935.00	2,951.25	393.50	3,344.75	590.25	S/H	10.0
00401	SHOWER CHAIR	07/01/94	500.00	500.00	0.00	500.00	0.00	S/H	10.0
00436	HYDROCOLLATOR (HOT PACK)	07/01/94	600.00	600.00	0.00	600.00	0.00	S/H	10.0

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00437	PARALLEL BARS	07/01/94	1,200.00	1,200.00	0.00	1,200.00	0.00	S/H	10.0
00438	STAIRS-4 STEP THERAPY	07/01/94	800.00	800.00	0.00	800.00	0.00	S/H	10.0
00439	TABLE-HEAVY DUTY	07/01/94	500.00	500.00	0.00	500.00	0.00	S/H	10.0
00440	BED-X-TRA LARGE THERAPY	07/01/94	1,500.00	1,500.00	0.00	1,500.00	0.00	S/H	10.0
00561	CONCENTRATOR-OXYGEN	07/01/94	1,250.00	1,250.00	0.00	1,250.00	0.00	S/H	10.0
00564	SHOWER CHAIR/WALKER	07/01/94	500.00	500.00	0.00	500.00	0.00	S/H	10.0
00565	HYPER/HYPO THERMIA SYS	03/01/96	4,700.00	4,700.00	0.00	4,700.00	0.00	S/H	10.0
00577	SCOOT CHAIR	10/01/03	826.80	537.42	82.68	620.10	206.70	S/H	10.0
00578	CHART RACK-27 COUNT	10/12/96	553.10	553.10	0.00	553.10	0.00	S/H	10.0
00579	CHART RACK-36 COUNT	10/12/96	530.40	530.40	0.00	530.40	0.00	S/H	10.0
00580	WHEELCHAIR SCALE	11/10/93	1,100.00	1,100.00	0.00	1,100.00	0.00	S/H	10.0
00581	CHART RACK-27 COUNT	10/12/96	553.10	553.10	0.00	553.10	0.00	S/H	10.0
00582	CHART RACK-36 COUNT	10/12/96	530.40	530.40	0.00	530.40	0.00	S/H	10.0
00583	WHEELCHAIR SCALE-DIGITAL	02/14/01	1,634.11	1,388.99	163.41	1,552.40	81.71	S/H	10.0
00584	TUB CHAIR-HI BACK	06/23/04	1,208.27	664.56	120.83	785.39	422.88	S/H	10.0
NT019	PULSE OXIMETER-HAND HELD	07/24/02	610.32	457.73	61.03	518.76	91.56	S/H	10.0
NT020	TUB CHAIR CARRIER	10/08/03	637.77	414.57	63.78	478.35	159.42	S/H	10.0
NT021	TUB CHAIR	08/24/05	1,361.47	612.67	136.15	748.82	612.65	S/H	10.0
00586	SCALE-PATIENT	08/09/06	823.25	288.15	82.33	370.47	452.78	S/H	10.0
00546	LIFT-PATIENT	03/14/07	2,080.96	624.30	208.10	832.40	1,248.56	S/H	10.0
00639	ULTRASOUND COMBO	08/27/08	3,477.12	521.57	347.71	869.28	2,607.84	S/H	10.0
00640	CONCENTRATOR-OXYGEN	05/28/08	745.57	111.84	74.56	186.40	559.17	S/H	10.0
00641	CONCENTRATOR-OXYGEN	05/28/08	745.57	111.84	74.56	186.40	559.17	S/H	10.0
00642	CONCENTRATOR-OXYGEN	05/28/08	745.57	111.84	74.56	186.40	559.17	S/H	10.0
00643	CONCENTRATOR-OXYGEN	05/28/08	745.57	111.84	74.56	186.40	559.17	S/H	10.0
00644	CONCENTRATOR-OXYGEN	05/28/08	745.57	111.84	74.56	186.40	559.17	S/H	10.0
00645	CONCENTRATOR-OXYGEN	05/28/08	745.57	111.84	74.56	186.40	559.17	S/H	10.0
00647	VITAL SIGNS MONITOR	08/13/08	2,133.60	320.04	213.36	533.40	1,600.20	S/H	10.0
00648	HYDROCOLLATOR	07/23/08	892.74	133.91	89.27	223.18	669.56	S/H	10.0
00675	MANNIKIN (SIMPLE SUSIE T)	05/14/08	523.50	78.53	52.35	130.88	392.62	S/H	10.0
00709	POWER MAT TABLE 4x7	03/11/09	2,803.32	140.17	280.33	420.50	2,382.82	S/H	10.0
00710	RECUMBENT CROSS TRAINER	06/10/09	3,126.00	156.30	312.60	468.90	2,657.10	S/H	10.0
00711	TREATMENT TABLE	09/11/09	936.38	46.82	93.64	140.46	795.92	S/H	10.0
00712	TREATMENT TABLE	11/24/09	937.18	46.86	93.72	140.58	796.60	S/H	10.0
00713	BALANCE SYSTEM	07/08/09	76,000.00	3,800.00	7,600.00	11,400.00	64,600.00	S/H	10.0
00730	U-STEP WALKER	06/10/09	606.19	30.31	60.62	90.93	515.26	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 73)			161,355.02	56,650.61	13,113.19	69,763.80	91,591.22		
CL 74:									
00450	CARPET EXTRACTOR	09/12/03	1,066.00	692.90	106.60	799.50	266.50	S/H	10.0
00451	FLOOR BUFFER	07/01/90	800.00	800.00	0.00	800.00	0.00	S/H	10.0
00452	WET/DRY HEPA ASBESTOS VAC	10/24/95	1,152.30	1,152.30	0.00	1,152.30	0.00	S/H	10.0
00453	WET/DRY VACUUM	11/27/90	710.00	710.00	0.00	710.00	0.00	S/H	10.0
NT022	SNOW BLOWER	12/31/94	846.00	846.00	0.00	846.00	0.00	S/H	10.0
00585	PALLET JACK	03/08/06	2,731.04	955.85	273.10	1,228.95	1,502.09	S/H	10.0
00542	FLOOR POLISHER 17"	04/25/07	748.00	224.40	74.80	299.20	448.80	S/H	10.0
00543	FLOOR BURNISHER 17"	07/25/07	1,130.00	339.00	113.00	452.00	678.00	S/H	10.0
00544	WET DRY VAC W/SQUEEGEE	07/25/07	728.00	218.40	72.80	291.20	436.80	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 74)			9,911.34	5,938.85	640.30	6,579.15	3,332.19		

SUSSEX COUNTY HOMESTEAD
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CL 75:									
NT023	NURSE COMMUNICATION SYS	03/28/03	42,000.00	27,300.00	4,200.00	31,500.00	10,500.00	S/H	10.0
NT024	NURSE COMMUNICATION SYS	06/25/03	25,188.00	16,372.20	2,518.80	18,891.00	6,297.00	S/H	10.0
NT031	TELECOMMUNICATION SYS-PBX	07/01/05	173,945.59	78,275.52	17,394.56	95,670.08	78,275.51	S/H	10.0
00630	WIRELESS TELEPHONE	07/23/08	564.50	84.68	56.45	141.13	423.37	S/H	10.0
00631	WIRELESS TELEPHONE	07/23/08	564.50	84.68	56.45	141.13	423.37	S/H	10.0
00632	WIRELESS TELEPHONE	07/23/08	564.50	84.68	56.45	141.13	423.37	S/H	10.0
00633	WIRELESS TELEPHONE	07/23/08	564.50	84.68	56.45	141.13	423.37	S/H	10.0
00634	WIRELESS TELEPHONE	03/26/08	545.20	81.78	54.52	136.30	408.90	S/H	10.0
00635	WIRELESS TELEPHONE	03/26/08	545.20	81.78	54.52	136.30	408.90	S/H	10.0
00636	TELEPHONE	03/26/08	333.50	50.03	33.35	83.38	250.12	S/H	10.0
00637	TELEPHONE	03/26/08	333.50	50.03	33.35	83.38	250.12	S/H	10.0
00638	TELEPHONE	03/26/08	333.50	50.03	33.35	83.38	250.12	S/H	10.0
NT041	WIRELESS PHONE	01/01/09	689.60	34.48	68.96	103.44	586.16	S/H	10.0
00727	WIRELESS PHONE	09/23/09	679.25	33.96	67.93	101.89	577.37	S/H	10.0
00733	SATELLITE PHONE	10/14/09	4,152.02	207.60	415.20	622.80	3,529.22	S/H	10.0
00734	SATELLITE PHONE	10/14/09	4,152.02	207.60	415.20	622.80	3,529.22	S/H	10.0
00736	PAGING SYSTEM	03/11/09	6,225.00	311.25	622.50	933.75	5,291.25	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 75)			261,380.38	123,394.98	26,138.04	149,533.02	111,847.36		
CL 76:									
00536	TELEVISION 27" LCD-WALL	07/11/07	605.97	181.80	60.60	242.40	363.57	S/H	10.0
00537	TELEVISION 27" LCD-WALL	07/11/07	605.97	181.80	60.60	242.40	363.57	S/H	10.0
00538	TELEVISION 27" LCD-WALL	07/11/07	605.97	181.80	60.60	242.40	363.57	S/H	10.0
NT035	TELEVISION 27" LCD-WALL	07/11/07	605.97	181.80	60.60	242.40	363.57	S/H	10.0
00589	SATELLITE TELEVISION SYS	09/10/08	11,373.92	1,706.09	1,137.39	2,843.48	8,530.44	S/H	10.0
00705	TELEVISION 40" LCD	03/25/09	959.21	47.96	95.92	143.88	815.33	S/H	10.0
00706	TELEVISION 32" LCD	03/25/09	597.91	29.90	59.79	89.69	508.22	S/H	10.0
00707	TELEVISION 32" LCD	08/26/09	573.16	28.66	57.32	85.98	487.18	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 76)			15,928.08	2,539.81	1,592.81	4,132.62	11,795.46		
CL 79:									
NT025	PROXIMITY DEVICE-ELEVATOR	02/13/02	1,715.00	1,286.25	171.50	1,457.75	257.25	S/H	10.0
NT026	PROXIMITY DEVICE-ELEVATOR	02/13/02	1,715.00	1,286.25	171.50	1,457.75	257.25	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 79)			3,430.00	2,572.50	343.00	2,915.50	514.50		
CL 82:									
NT027	TRUCK-PICKUP 1988	07/01/88	9,706.60	9,706.60	0.00	9,706.60	0.00	S/H	5.0
NT028	TRUCK-SPORT UTILITY 1998	07/01/88	30,518.00	30,518.00	0.00	30,518.00	0.00	S/H	5.0
SUBTOTALS-EQUIPMENT (CL 82)			40,224.60	40,224.60	0.00	40,224.60	0.00		

SUSSEX COUNTY HOMESTEAD
DEPRECIATION COMPUTATION
CALENDAR YEAR ENDED 12/31/10

BOOK ASSET DETAIL (ACQUISITIONS THRU 2009)

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
CL 90:									
NT029	CARPET	12/23/03	9,463.25	6,151.13	946.33	7,097.46	2,365.80	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 90)			9,463.25	6,151.13	946.33	7,097.46	2,365.80		
TOTALS-EQUIPMENT (THRU 2009)			1,130,267.71	697,637.98	75,313.28	772,951.26	357,316.45		

SUSSEX COUNTY HOMESTEAD
DEPRECIATION COMPUTATION
CALENDAR YEAR ENDED 12/31/10

BOOK ASSET DETAIL (2010 ACQUISITIONS ONLY)

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
EQUIPMENT:									

CL 31:									

00841	DESK-EXEC DP U-SHAPED	02/24/10	977.00	0.00	48.85	48.85	928.15	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 31)			977.00	0.00	48.85	48.85	928.15		

CL 44:									

00857	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00858	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00859	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00860	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00861	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00862	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00863	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00864	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00865	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00866	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00867	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00868	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00869	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00870	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00871	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00872	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00873	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00874	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00875	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00876	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00877	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00878	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00879	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00880	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00881	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00882	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00883	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
00884	AIR CONDITIONER-PORTABLE	07/28/10	481.49	0.00	24.07	24.07	457.42	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 44)			13,481.72	0.00	674.09	674.09	12,807.63		

CL 49:									

00897	TIME CLOCK-MAG STRIPE	04/28/10	2,545.00	0.00	127.25	127.25	2,417.75	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 49)			2,545.00	0.00	127.25	127.25	2,417.75		

CL 51:									

00885	BED-HOSPITAL ELECTRIC	04/28/10	2,008.23	0.00	100.41	100.41	1,907.82	S/H	10.0
00888	BED-HOSPITAL ELECTRIC	04/28/10	2,008.23	0.00	100.41	100.41	1,907.82	S/H	10.0
00889	BED-HOSPITAL ELECTRIC	04/28/10	2,008.23	0.00	100.41	100.41	1,907.82	S/H	10.0

SUSSEX COUNTY HOMESTEAD
DEPRECIATION COMPUTATION
CALENDAR YEAR ENDED 12/31/10

BOOK ASSET DETAIL (2010 ACQUISITIONS ONLY)

ASSET NO.	ASSET DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK PRIOR DEPRECIATION	BOOK CURRENT DEPRECIATION	BOOK ENDING DEPRECIATION	BOOK NET BOOK VALUE	BOOK METHOD	BOOK LIFE
00892	BED-HOSPITAL ELECTRIC	04/28/10	2,008.23	0.00	100.41	100.41	1,907.82	S/H	10.0
00893	BED-HOSPITAL ELECTRIC	04/28/10	2,008.23	0.00	100.41	100.41	1,907.82	S/H	10.0
00896	BED-HOSPITAL ELECTRIC	04/28/10	2,008.23	0.00	100.41	100.41	1,907.82	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 51)			12,049.38	0.00	602.47	602.47	11,446.91		
CL 54:									
NT	WHEELCHAIR	01/27/10	614.92	0.00	30.75	30.75	584.17	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 54)			614.92	0.00	30.75	30.75	584.17		
CL 62:									
00843	COMPUTER-LAPTOP TOUGHBOOK	06/23/10	3,233.23	0.00	538.87	538.87	2,694.36	S/H	3.0
00844	COMPUTER-LAPTOP TOUGHBOOK	06/23/10	3,233.23	0.00	538.87	538.87	2,694.36	S/H	3.0
00845	COMPUTER-LAPTOP TOUGHBOOK	06/23/10	3,233.23	0.00	538.87	538.87	2,694.36	S/H	3.0
00846	COMPUTER-LAPTOP TOUGHBOOK	06/23/10	3,233.23	0.00	538.87	538.87	2,694.36	S/H	3.0
00847	COMPUTER-LAPTOP TOUGHBOOK	06/23/10	3,233.23	0.00	538.87	538.87	2,694.36	S/H	3.0
00848	COMPUTER-LAPTOP TOUGHBOOK	06/23/10	3,233.23	0.00	538.87	538.87	2,694.36	S/H	3.0
00849	COMPUTER-LAPTOP TOUGHBOOK	06/23/10	3,233.23	0.00	538.87	538.87	2,694.36	S/H	3.0
00850	COMPUTER-LAPTOP TOUGHBOOK	06/23/10	3,233.23	0.00	538.87	538.87	2,694.36	S/H	3.0
00852	COMPUTER-CPU	04/28/10	2,096.35	0.00	349.39	349.39	1,746.96	S/H	3.0
00853	COMPUTER-CPU	04/28/10	2,096.35	0.00	349.39	349.39	1,746.96	S/H	3.0
00856	COMPUTER-CPU LAPTOP	08/25/10	1,746.40	0.00	291.07	291.07	1,455.33	S/H	3.0
00899	COMPUTER-CPU LAPTOP	06/09/10	2,128.11	0.00	354.69	354.69	1,773.43	S/H	3.0
SUBTOTALS-EQUIPMENT (CL 62)			33,933.05	0.00	5,655.51	5,655.51	28,277.54		
CL 73:									
00900	CONCENTRATOR-OXYGEN 10L	08/11/10	1,062.62	0.00	53.13	53.13	1,009.49	S/H	10.0
NT	CONCENTRATOR-OXYGEN 10L	08/11/10	1,062.62	0.00	53.13	53.13	1,009.49	S/H	10.0
NT	CONCENTRATOR-OXYGEN 5L	08/11/10	606.21	0.00	30.31	30.31	575.90	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 73)			2,731.45	0.00	136.57	136.57	2,594.88		
CL 75:									
NT	TELEPHONE-PORTABLE	09/08/10	591.40	0.00	29.57	29.57	561.83	S/H	10.0
NT	TELE MULTI-UNIT CHARGER	09/08/10	406.25	0.00	20.31	20.31	385.94	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 75)			997.65	0.00	49.88	49.88	947.77		
CL 90:									
NT	ARTWORK-POSTERS/PRINTS	08/25/10	2,640.72	0.00	132.04	132.04	2,508.68	S/H	10.0
SUBTOTALS-EQUIPMENT (CL 90)			2,640.72	0.00	132.04	132.04	2,508.68		
TOTALS-EQUIPMENT ACQUISITIONS			69,970.89	0.00	7,457.40	7,457.40	62,513.49		

V. DETAILED FIXED ASSETS INVENTORY SCHEDULES

V. F. BUILDING IMPROVEMENTS INVENTORY BY LOCATION

SUSSEX COUNTY HOMESTEAD
DETAILED 2010 BLDG IMPS INVENTORY (BY LOCATION)

Asset B No.	Cl Cd	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
B0001	1 05	BUILDING ACQUISITION	N/A	N/A	N/A	N/A		3106	07/01/73	2389790.00
B0004	1 15	PACKAGE SEWAGE SYSTEM	N/A	N/A	N/A	N/A		3106	07/01/73	140625.00
B0005	1 15	VARIOUS BUILDING IMPROVEMENTS	N/A	N/A	N/A	N/A		3106	07/01/82	32950.00
B0006	1 15	VARIOUS BUILDING IMPROVEMENTS	N/A	N/A	N/A	N/A		3106	07/01/83	81446.00
B0007	1 15	ROOF BID SPECS	N/A	N/A	N/A	HOUGHTON QUARTY & WARR		3106	06/12/84	1367.82
B0008	1 15	ROOF BID SPECS	N/A	N/A	N/A	HOUGHTON QUARTY & WARR		3106	07/17/84	8311.26
B0009	1 15	ROOF (UPPER)	N/A	N/A	N/A	HOUGHTON QUARTY & WARR		3106	05/28/85	371.48
B0010	1 15	ROOF	N/A	N/A	N/A	CANNELLA ROOFING		3106	10/26/85	48003.30
B0011	1 15	ROOF (UPPER)	N/A	N/A	N/A	HOUGHTON QUARTY & WARR		3106	11/30/85	2168.56
B0012	1 15	INSTALL ELECTRIC FRONT DOORS	N/A	N/A	N/A	EARL CONSTRUCTION		3106	01/14/86	42800.00
B0013	1 15	ROOF (UPPER)	N/A	N/A	N/A	CANNELLA ROOFING		3106	01/28/86	10833.70
B0014	1 15	ROOF (UPPER)	N/A	N/A	N/A	CANNELLA ROOFING		3106	01/28/86	240.00
B0015	1 15	ROOF (LOWER)	N/A	N/A	N/A	E.R. BARRETT		3106	06/24/86	30456.00
B0016	1 15	RES. CONST/STOREROOM RENOV	N/A	N/A	N/A	GALANTE CONSTRUCTION		3106	06/09/87	7020.00
B0017	1 15	BUILDING RENOVATIONS	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP		3106	06/23/87	340.00
B0018	1 15	RES. CONST/STOREROOM RENOV	N/A	N/A	N/A	GALANTE CONSTRUCTION		3106	07/14/87	14562.00
B0019	1 15	STORAGE RENOV/WATER SYSTEM	N/A	N/A	N/A	BRANCHVILLE MECHANICAL		3106	09/08/87	5413.00
B0020	1 15	RES. CONST/STOREROOM RENOV	N/A	N/A	N/A	GALANTE CONSTRUCTION		3106	10/01/87	5523.30
B0021	1 15	STORAGE RENOV/WATER SYSTEM	N/A	N/A	N/A	BRANCHVILLE MECHANICAL		3106	10/27/87	4590.00
B0022	1 15	STORAGE RENOV/WATER SYSTEM	N/A	N/A	N/A	BRANCHVILLE MECHANICAL		3106	12/08/87	6300.00
B0023	1 15	LOADING DOCK	N/A	N/A	N/A	TRIMBLE CONSTRUCTION		3106	12/08/87	7312.00
B0024	1 15	BUILDING RENOVATIONS	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP		3106	12/08/87	1240.00
B0025	1 15	STORAGE RENOV/WATER SYSTEM	N/A	N/A	N/A	GALANTE CONSTRUCTION		3106	02/09/88	3011.70
B0026	1 15	BUILDING RENOVATIONS	N/A	N/A	N/A	BRANCHVILLE MECHANICAL		3106	02/09/88	1112.00
B0027	1 15	INSTALL HEATING SYSTEM	N/A	N/A	N/A	BRANCHVILLE MECHANICAL		3106	05/10/88	1225.00
B0028	1 15	OIL TANK REMOVAL	N/A	N/A	N/A	VECTRE CORPORATION	028235	2000	08/23/88	4422.44
B0029	1 15	OIL TANK INSTALLATION	N/A	N/A	N/A	PETRO MECHANICAL	028238	2000	08/23/88	1181.00
B0030	1 15	OIL TANK REMOVAL	N/A	N/A	N/A	VECTRE CORPORATION		2000	10/11/88	1611.00
B0031	1 15	OIL TANK INSTALLATION	N/A	N/A	N/A	PETRO MECHANICAL	028070	2000	10/25/88	20782.07
B0032	1 15	OIL TANK REMOVAL	N/A	N/A	N/A	VECTRE CORPORATION	034329	2000	12/13/88	30226.19
B0033	1 15	OIL TANK INSTALLATION	N/A	N/A	N/A	FAIRFIELD MAINTENANCE	034404	2000	01/24/89	18402.00
B0034	1 15	SPRINKLER SYSTEM	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP	018008	3106	02/14/89	9049.20

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
DETAILED 2010 BLDG IMPS INVENTORY (BY LOCATION)

Asset B Cd	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
B0035 1 15	SPRINKLER SYSTEM	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP	018024	3106	02/28/89	500.00
B0036 1 15	SPRINKLER SYSTEM	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP	018030	3106	03/28/89	1060.00
B0037 1 15	SPACE UTILIZATION	N/A	N/A	N/A	VITETTA GROUP	018034	3106	04/11/89	25500.00
B0038 1 15	PROJECT MANAGEMENT	N/A	N/A	N/A	RICHARD A. LARUFFA		3106	04/11/89	312.00
B0039 1 15	SPRINKLER SYSTEM	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP	018038	3106	04/25/89	4145.50
B0040 1 15	PROJECT MANAGEMENT	N/A	N/A	N/A	RICHARD A. LARUFFA		3106	04/25/89	1200.00
B0041 1 15	WINDOW FILM	N/A	N/A	N/A	EASTERN SOLAR	035483	3106	04/25/89	19015.50
B0042 1 15	SPRINKLER SYSTEM	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP	023564	2000	04/25/89	1720.00
B0043 1 15	PROJECT MANAGEMENT	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP	018043	3106	05/23/89	400.00
B0044 1 15	SPRINKLER SYSTEM	N/A	N/A	N/A	RICHARD A. LARUFFA	035513	3106	06/14/89	4389.00
B0045 1 15	SPACE UTILIZATION	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP	018049	3106	06/27/89	17500.00
B0046 1 15	OIL DRUMS	N/A	N/A	N/A	VITETTA GROUP		3106	07/11/89	468.00
B0047 1 15	SPRINKLER SYSTEM	N/A	N/A	N/A	S & M WASTE OIL INC	018052	2000	07/25/89	1301.25
B0048 1 15	SPRINKLER SYSTEM	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP	034819	3106	08/08/89	425.00
B0049 1 15	SPRINKLER SYSTEM	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP	018055	3106	08/08/89	4775.00
B0050 1 15	PROJECT MANAGEMENT	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP		3106	08/08/89	400.00
B0051 1 15	BOILER RE-TUBING	N/A	N/A	N/A	RICHARD A. LARUFFA		3106	08/08/89	4775.00
B0052 1 15	DISPOSAL OF FUEL OIL	N/A	N/A	N/A	C. DOUGHERTY & COMPANY	035511	3106	08/08/89	400.00
B0053 1 15	SPRINKLER SYSTEM	N/A	N/A	N/A	S & M WASTE OIL INC	023772	3106	08/08/89	6984.00
B0054 1 15	FIRE SUPPRESSION SYSTEM	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP	034833	2000	08/08/89	2803.35
B0055 1 15	FIRE SUPPRESSION SYSTEM	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP		3106	08/22/89	1699.00
B0056 1 15	FIRE SUPPRESSION SYSTEM	N/A	N/A	N/A	ZITONE CONSTRUCTION	020759	3106	01/09/90	7600.83
B0057 1 15	FIRE SUPP ARCHITECT SRVCS	N/A	N/A	N/A	ZITONE CONSTRUCTION	020759	3106	01/09/90	73403.98
B0058 1 15	FIRE SUPPRESSION SYSTEM	N/A	N/A	N/A	ZITONE CONSTRUCTION	020759	3106	01/23/90	19729.71
B0059 1 15	FIRE SUPPRESSION SYSTEM	N/A	N/A	N/A	ZITONE CONSTRUCTION	020759	3106	02/27/90	734.50
B0060 1 15	FIRE SUPPRESSION SYSTEM	N/A	N/A	N/A	ZITONE CONSTRUCTION	017806	3106	03/13/90	21402.00
B0061 1 15	FIRE SUPPRESSION SYSTEM	N/A	N/A	N/A	ZITONE CONSTRUCTION	020759	3106	03/13/90	75150.80
B0062 1 15	FIRE SUPPRESSION SYSTEM	N/A	N/A	N/A	ZITONE CONSTRUCTION	020759	3106	05/08/90	24015.95
B0063 1 15	FIRE SUPPRESSION SYSTEM	N/A	N/A	N/A	ZITONE CONSTRUCTION	020759	3106	07/16/90	44040.59
B0064 1 15	FIRE SUPPRESSION SYSTEM	N/A	N/A	N/A	ZITONE CONSTRUCTION	020759	3106	08/14/90	11922.30
B0065 1 15	FIRE SUPPRESSION SYSTEM	N/A	N/A	N/A	ZITONE CONSTRUCTION	020759	3106	08/28/90	21297.60
B0066 1 15	FIRE SUPPRESSION SYSTEM	N/A	N/A	N/A	ZITONE CONSTRUCTION	020759	3106	09/25/90	8932.50
B0066 1 15	FIRE SUPP ARCHITECT SRVCS	N/A	N/A	N/A	ZITONE CONSTRUCTION	020759	3106	10/09/90	30400.00
B0066 1 15	FIRE SUPP ARCHITECT SRVCS	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP	078245	3106	10/09/90	5600.00

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
 DETAILED 2010 BLDG IMPS INVENTORY (BY LOCATION)

Asset No.	Cl	Asset Cd	Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
B0067	1	15	FIRE SUPP ARCHITECT SRVCS	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP	040013	3106	10/09/90	580.00
B0068	1	15	FIRE SUPPRESSION SYSTEM	N/A	N/A	N/A	ZITONE CONSTRUCTION	020759	3106	11/27/90	21013.23
B0069	1	15	FIRE ALARM PANEL	N/A	N/A	N/A	F.S.C. COMPANY	057612	3106	12/26/90	757.50
B0070	1	15	FIRE SUPP ARCHITECT SRVCS	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP	053417	3106	12/27/90	1350.00
B0071	1	15	FIRE SUPP ARCHITECT SRVCS	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP	053412	3106	12/27/90	2397.50
B0072	1	15	FIRE ALARM PANEL	N/A	N/A	N/A	F.S.C. COMPANY	040040	3106	01/22/91	2900.00
B0073	1	15	FIRE SUPP ARCHITECT SRVCS	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP	053553	3106	02/14/91	2545.00
B0074	1	15	EXTERIOR REPAIR/CHAULKING	N/A	N/A	N/A	MOUNTAIN WATERPROOFING	053410	3106	02/14/91	7760.00
B0075	1	15	FIRE SUPPRESSION SYSTEM	N/A	N/A	N/A	ZITONE CONSTRUCTION	020759	3106	02/28/91	42591.84
B0076	1	15	FIRE SUPP ARCHITECT SRVCS	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP	053667	3106	02/28/91	905.00
B0077	1	15	FIRE SUPP ARCHITECT SRVCS	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP		3106	02/28/91	159.97
B0078	1	15	WELL TANK	N/A	4-WX-405C	N/A	GRANT SUPPLY COMPANY INC	016047	2000	03/24/93	1285.00
B0079	1	15	WELL TANK	N/A	4-WX-405C	N/A	GRANT SUPPLY COMPANY INC	016047	2000	03/24/93	1285.00
B0080	1	15	WELL TANK	N/A	4-WX-405C	N/A	GRANT SUPPLY COMPANY INC	016047	2000	03/24/93	1285.00
B0081	1	15	WELL TANK	N/A	4-WX-405C	N/A	GRANT SUPPLY COMPANY INC	016047	2000	03/24/93	1285.00
B0082	1	15	FIRE ALARM PANEL	N/A	N/A	N/A	F.S.C. COMPANY	050715	3106	04/25/91	500.00
B0083	1	15	FIRE SUPP ARCHITECT SRVCS	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP	053681	3106	05/23/91	785.00
B0084	1	15	FIRE SUPP ARCHITECT SRVCS	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP		3106	05/23/91	615.00
B0085	1	15	HOT WATER SYSTEM INSTALLATION	N/A	N/A	N/A	J. BATTISTA PLUMBING	074579	3106	06/09/93	8016.00
B0086	1	15	CENTRIFUGAL PUMP	N/A	N/A	N/A	UNIVERSAL SUPPLY GROUP	030285	2000	08/11/93	1331.25
B0087	1	15	HOT WATER HEATER TANK	N/A	73E	N/A	BOCK	030279	2000	11/24/93	3565.00
B0088	1	15	HOT WATER HEATER TANK	N/A	541E	N/A	BOCK	030279	2000	11/24/93	5400.00
B0089	1	15	WALL RELOCATION	N/A	N/A	N/A	MAYFLOWER INTERIOR INC	033754	3106	05/11/94	1822.00
B0090	1	15	B&G CODE VIOLATION WORK	N/A	N/A	N/A	B&G ELEVATOR INC	036013	3106	08/31/94	659.50
B0091	1	15	B&G ELEVATOR-A.D.A. COMPLIANCE	N/A	N/A	N/A	B&G ELEVATOR INC	033921	2000	12/14/94	3250.00
B0092	1	15	WALL ADDITION-ALZ. PROJECT	N/A	N/A	N/A	BILL BENNETT CONTRACTOR	036070	3106	12/14/94	1975.44
B0093	1	15	PLUMBING-LOBBY RENOVATION	N/A	N/A	N/A	J. BATTISTA PLUMBING	036177	3106	12/31/94	2060.84
B0094	1	15	ELECTROMAGNETIC LOCKS	N/A	N/A	N/A	HICKORY HEALTHCARE SOLUT.	004231	2000	03/22/95	7991.00
B0095	1	15	ROOF-UPPER & LOWER	N/A	N/A	N/A	ADVANCED CONSTRUCTION	004427	3900	03/29/95	138711.00
B0096	1	15	LAVATORY CONSTRUCTION	N/A	N/A	N/A	CONSOLIDATED STEEL CO.	036168	3900	04/21/95	10000.00
B0097	1	15	WELL PROJECT	N/A	N/A	N/A	J. BATTISTA PLUMBING	036469	3900	06/02/95	3883.38
B0098	1	15	LOADING DOCK DOORS	N/A	N/A	N/A	LOU'S GLASS	036129	3900	07/13/95	2500.00

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
 DETAILED 2010 BLDG IMPS INVENTORY (BY LOCATION)

Asset No.	Cl	Cd	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life Yr	Acq Date	Total Cost/ Acquired Value
B0099	1	15	WATER HEATER-70 GALLON	N/A	73E	N/A	BOCK	023105	2000	08/04/95	1427.83
B0100	1	15	BOILER FURNACE TUBE	N/A	N/A	N/A	C. DOUGHERTY & COMPANY	037068	3900	08/22/95	6400.00
B0101	1	15	HVAC PROJECT	N/A	N/A	N/A	PMK GROUP	025036	4000	10/18/95	4644.30
B0102	1	15	LAVATORY ARCHITECT SERVICES	N/A	N/A	N/A	GOLUBINSKI-SHULTZ	036102	3900	12/27/95	960.00
B0103	1	15	HVAC PROJECT	N/A	N/A	N/A	PMK GROUP	025036	3900	12/28/95	4826.59
B0104	1	15	INTEREST EXPENSE-NEW ROOF	N/A	N/A	N/A	N/A		3900	12/31/95	630.00
B0105	1	15	AIR QUALITY PROJECT	N/A	N/A	N/A	PMK GROUP	025023	3900	01/10/96	1500.00
B0106	1	15	HVAC PROJECT	N/A	N/A	N/A	PMK GROUP	025036	3900	03/05/96	6967.04
B0107	1	15	HVAC PROJECT	N/A	N/A	N/A	PMK GROUP	025036	3900	04/09/96	6931.80
B0108	1	15	HVAC PROJECT	N/A	N/A	N/A	PMK GROUP	025036	3900	06/10/96	3930.00
B0109	1	15	HVAC PROJECT	N/A	N/A	N/A	PMK GROUP	025036	3900	08/02/96	6120.00
B0110	1	15	HVAC PROJECT	N/A	N/A	N/A	PMK GROUP	025036	3900	08/27/96	10551.10
B0111	1	15	HVAC PROJECT	N/A	N/A	N/A	PMK GROUP	025036	3900	10/17/96	8544.50
B0112	1	15	CHILLER/HVAC PROJECT	N/A	N/A	N/A	PMK GROUP	048051	3900	10/23/96	2960.00
B0113	1	15	CHILLER/HVAC PROJECT	N/A	N/A	N/A	PMK GROUP	048051	3900	11/27/96	9271.00
B0114	1	15	CHILLER/HVAC PROJECT	N/A	N/A	N/A	PMK GROUP	048051	3900	01/22/97	5572.00
B0115	1	15	CHILLER/HVAC PROJECT	N/A	N/A	N/A	PMK GROUP	048051	3900	02/26/97	10705.00
B0116	1	15	CHILLER/HVAC PROJECT	N/A	N/A	N/A	PMK GROUP	048051	3900	03/26/97	6611.59
B0117	1	15	CHILLER/HVAC PROJECT	N/A	N/A	N/A	PMK GROUP	048051	3900	04/23/97	1712.00
B0118	1	15	ARCHITECTURAL SERVICES	N/A	N/A	N/A	GOLUBINSKI-SCHULZ ARCHIT.	000409	3900	05/28/97	1200.00
B0119	1	15	HVAC SYSTEM-PLANS REVIEW FEE	N/A	N/A	N/A	NJ DEPT OF COMM AFFAIRS	046455	3900	05/28/97	8415.00
B0120	1	15	CHILLER/HVAC PROJECT	N/A	N/A	N/A	PMK GROUP	048051	3900	05/28/97	1094.60
B0121	1	15	CHILLER/HVAC PROJECT	N/A	N/A	N/A	PMK GROUP	048051	3900	07/09/97	3113.50
B0122	1	15	ELECTRICAL SERVICES	N/A	N/A	N/A	J.R. DRAKE ELECTRIC INC	000344	3900	07/23/97	1559.82
B0123	1	15	WATER SYSTEM ELECTRICAL UPGRADE	N/A	N/A	N/A	J.R. DRAKE ELECTRIC INC	010004	3900	07/23/97	2767.93
B0124	1	15	HVAC PROJECT	N/A	N/A	N/A	PMK GROUP	025036	3900	08/13/97	1005.00
B0125	1	15	HVAC PROJECT	N/A	N/A	N/A	PMK GROUP	025036	3900	08/13/97	1370.00
B0126	1	15	GAS PIPING FOR KITCHEN	N/A	N/A	N/A	KELO ORR PLUMBING/HEATING	010032	3900	08/13/97	2164.85
B0127	1	15	ELECTRIC GAS CONVERSION-KITCHEN	N/A	N/A	N/A	J.R. DRAKE ELECTRIC INC	010031	3900	08/13/97	1032.98
B0128	1	15	CHILLER/HVAC PROJECT	N/A	N/A	N/A	PMK GROUP	048051	3900	08/13/97	582.50
B0129	1	15	ASBESTOS REMOVAL-CHILLER	N/A	N/A	N/A	S.M.A.C. CORPORATION	010001	3900	10/08/97	16000.00
B0130	1	15	EXTERIOR RAMP/STAIR	N/A	N/A	N/A	TONY'S CONCRETE CONSTRUCT.	046430	3900	03/11/98	43155.00

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
DETAILED 2010 BLDG IMPS INVENTORY (BY LOCATION)

Asset No.	Cl	Asset Cd	Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
B0131	1	15	DOORS-HOLLOW METAL FRAMES	N/A	N/A	N/A	DIAMOND DOOR & HARDWARE	045501	3900	10/05/98	7005.38
B0132	1	15	RENOVATION ARCHITECT SERVICES	N/A	N/A	N/A	THE GOLDSTEIN PARTNERSHIP	041380	3900	01/29/99	4435.00
B0133	1	15	DOORS-HOLLOW METAL FRAMES	N/A	N/A	N/A	DIAMOND DOOR & HARDWARE	045501	3900	03/10/99	2565.00
B0134	1	15	WALKWAY COATING	N/A	N/A	N/A	PINEBROOK INDUSTRIAL	001402	3900	07/14/99	2700.00
B0135	1	15	RENOVATION ARCHITECT SERVICES	N/A	N/A	N/A	THE GOLDSTEIN PARTNERSHIP	041380	3900	09/01/99	7771.97
B0136	1	15	HVAC PROJECT	N/A	N/A	N/A	PMK CONSULTING ENGINEERS	000116	3900	02/09/00	107.00
B0139	1	15	HVAC PROJECT	N/A	N/A	N/A	CORTESE CORPORATION	000073	3900	05/24/00	66844.00
B0140	1	15	ASBESTOS ABATEMENT ENG SVCS	N/A	N/A	N/A	PMK CONSULTING ENGINEERS	000116	3900	11/08/00	403.20
B0141	1	15	WATER METER	N/A	N/A	N/A	SUSSEX PLUMBING & HEATING	018105	3900	12/27/01	603.13
B0142	1	15	PATIENT BATHING FAC RENOVATION	N/A	N/A	N/A	DP RESTORATION	020105	3900	06/13/01	83000.00
B0143	1	15	PATIENT BATHING FAC RENOVATION	N/A	N/A	N/A	DP RESTORATION	020104	3900	06/13/01	300.00
B0144	1	15	PATIENT BATHING FAC RENOVATION	N/A	N/A	N/A	DP RESTORATION	020104	3900	07/25/01	28420.00
B0145	1	15	ARCH SVCS INTERIOR RENOVATION	N/A	N/A	N/A	GOLDSTEIN PARTNERSHIP	018593	3900	08/22/01	443.00
B0146	1	15	ASBESTOS ABATEMENT PROJECT	N/A	N/A	N/A	EAST COAST HAZMAT REMOVAL	019724	3900	05/23/01	14628.00
B0147	1	15	ASBESTOS ABATEMENT PROJECT	N/A	N/A	N/A	EAST COAST HAZMAT REMOVAL	019723	3900	11/07/01	11630.52
B0148	1	15	ASBESTOS ABATEMENT PROJECT	N/A	N/A	N/A	EAST COAST HAZMAT REMOVAL	019724	3900	11/07/01	5541.48
B0149	1	15	ASBESTOS ENVIRON ENGINEER SVCS	N/A	N/A	N/A	PMK CONSULTING ENGINEERS	019588	3900	04/11/01	756.00
B0150	1	15	ASBESTOS ENVIRON ENGINEER SVCS	N/A	N/A	N/A	PMK CONSULTING ENGINEERS	019588	3900	05/23/01	6872.00
B0151	1	15	ASBESTOS ENVIRON ENGINEER SVCS	N/A	N/A	N/A	PMK CONSULTING ENGINEERS	019588	3900	06/27/01	470.00
B0152	1	15	ASBESTOS ENVIRON ENGINEER SVCS	N/A	N/A	N/A	PMK CONSULTING ENGINEERS	024911	3900	11/07/01	7113.18
B0153	1	15	HVAC RENOVATION	N/A	N/A	N/A	CORTESE CORPORATION	023717	3900	09/26/01	1223.50
B0154	1	15	TUB ROOM/NURSES STATION RENOV	N/A	N/A	N/A	DP RESTORATION	027371	3900	03/27/02	6660.13
B0155	1	15	TUB ROOM/NURSES STATION RENOV	N/A	N/A	N/A	DP RESTORATION	027371	3900	06/26/02	3783.27
B0156	1	15	ASBESTOS ABATEMENT PROJECT	N/A	N/A	N/A	EAST COAST HAZMAT REMOVAL	027553	3900	02/27/02	12700.33
B0164	1	15	HOT WATER HEATER-70 GALLON	N/A	73E	N/A	GRANT SUPPLY COMPANY	026026	2000	02/13/02	1639.65
B0165	1	15	PATIENT BATHING FAC RENOVATION	N/A	N/A	N/A	DP RESTORATION	028153	3900	04/25/02	41520.00
B0166	1	15	PATIENT BATHING FAC RENOVATION	N/A	N/A	N/A	DP RESTORATION	020103	3900	02/27/02	25480.00
B0167	1	15	RAMP IMPROVEMENT (PAY'T #1)	N/A	N/A	N/A	JEFF RAUSCHER CARPENTRY	041847	3900	11/25/03	1991.40
B0168	1	15	RAMP IMPROVEMENT (PAY'T #2)	N/A	N/A	N/A	JEFF RAUSCHER CARPENTRY	051114	3900	09/08/04	1360.42
B0171	1	15	DIESEL FUEL DAY TANK	N/A	N/A	N/A	ELECTRICAL POWER SYSTEMS	060873	3900	04/13/05	3470.00
B0172	1	15	VANE MOTOR FOR CHILLER	N/A	N/A	N/A	YORK INTERNATIONAL CORP	056621	3900	01/18/05	3500.00
B0173	1	15	COMPUTER FAN/UNIT CABLING	N/A	N/A	N/A	EPLUS TECHNOLOGY OF PA	051860	3900	05/25/05	1260.00

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
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Asset B Cd	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life Yr	Acq Date	Total Cost/ Acquired Value
B0174 1 15	LOBBY LAVATORIES ADA DESIGN	N/A	N/A	N/A	MKP ARCHITECTURE INC	063510	3900	09/28/05	3000.00
B0175 1 15	ELEVATOR IMPROVEMENTS	N/A	N/A	N/A	TOSONE ELECTRIC INC	064684	3900	09/28/05	1438.97
B0176 1 15	OVERHEAD DOOR-CHILLER ROOM	N/A	N/A	N/A	PREMIER GARAGE DOOR LLC	055489	3900	01/18/05	825.00
B0183 1 15	MIXING VALVE	N/A	N/A	N/A	UNIVERSAL SUPPLY GROUP	036139	2000	12/31/94	845.40
B0184 1 15	WALK-IN REFRIGERATOR/FREEZER	N/A	N/A	N/A	AC&R INC		2000	04/28/87	52098.76
B0185 1 15	EMERGENCY LIGHTING	N/A	N/A	N/A	SNOOK ELECTRIC		2000	05/12/87	2336.00
B0186 1 15	KITCHEN RENOVATION	N/A	N/A	N/A	SPHERE CONSTRUCTION	029979	3106	02/24/93	13923.96
B0187 1 15	KITCHEN RENOVATION	N/A	N/A	N/A	SPHERE CONSTRUCTION	029979	3106	04/14/93	28476.04
B0188 1 15	KITCHEN RENOVATION	N/A	N/A	N/A	SPHERE CONSTRUCTION	029979	3106	05/12/93	9932.00
B0189 1 15	KITCHEN ARCHITECT SRVS	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP	030056	3106	05/26/93	700.00
B0190 1 15	KITCHEN ARCHITECT SRVS	N/A	N/A	N/A	ARCHITECTURE PARTNERSHIP	030056	3106	06/24/92	2800.00
B0191 1 15	WALK-IN REFRIG COMPRESSOR	N/A	N/A	N/A	AC&R INC	037154	2000	09/28/95	2038.70
B0193 1 15	BOILER ROOM ASBESTOS ABATEMENT	N/A	N/A	N/A	TOSONE ELECTRIC INC	074639	3900	07/26/06	389.56
B0194 1 15	BOILER ROOM ASBESTOS ABATEMENT	N/A	N/A	N/A	SMAC CORPORATION	074571	3900	08/09/06	39000.00
B0195 1 15	BOILER REPLACEMENT	N/A	N/A	N/A	TM BRENNAN CONTRACTORS	073739	3900	10/25/06	132877.47
B0196 1 15	FIRE ALARM CONSULTING SERVICES	N/A	N/A	N/A	RPA ASSOCIATES INC	066350	3900	09/13/06	5548.71
B0197 1 15	DOOR ALARM SYSTEM	N/A	N/A	N/A	DISCOVER SECURITY	087002	3900	12/26/07	3015.00
B0198 1 15	OIL WATER HEATER	BOCK	B073ELBC	06073003T	UNIVERSAL SUPPLY GROUP	080318	3900	02/28/07	2529.60
B0199 1 15	BOILER REPLACEMENT (PART B)	N/A	N/A	N/A	TM BRENNAN CONTRACTORS	080587	3900	03/14/07	12461.53
B0202 1 15	FIRE ALARM CONSULTING SERVICES	N/A	N/A	N/A	RPA ASSOCIATES INC	085207	3900	12/12/07	4026.13
B0206 1 15	SUB ACUTE ROOMS RENOVATION	N/A	N/A	N/A	TOM VAZQUEZ/TM ENTERPRISE	091335	3900	03/12/08	3050.00
B0207 1 15	SUB ACUTE ROOMS RENOVATION	N/A	N/A	N/A	HOME DEPOT CREDIT SRVCS	093285	3900	05/28/08	10.99
B0208 1 15	FIRE ALARM CONSULTING SERVICES	N/A	N/A	N/A	RPA ASSOCIATES INC	090188	3900	05/14/08	3269.99
B0209 1 15	FIRE ALARM CONSULTING SERVICES	N/A	N/A	N/A	RPA ASSOCIATES INC	090188	3900	07/23/08	600.01
B0210 1 15	FIRE ALARM CONSULTING SERVICES	N/A	N/A	N/A	RPA ASSOCIATES INC	090188	3900	08/13/08	1719.98
B0211 1 15	FIRE ALARM CONSULTING SERVICES	N/A	N/A	N/A	RPA ASSOCIATES INC	090188	3900	10/08/08	365.02
B0212 1 15	SUB ACUTE ROOMS RENOVATION	N/A	N/A	N/A	AURORA ELECTRICAL SUPPLY	090209	3900	03/12/08	1269.76
B0213 1 15	SUB ACUTE ROOMS RENOVATION	N/A	N/A	N/A	AURORA ELECTRICAL SUPPLY	090332	3900	03/12/08	20.00
B0214 1 15	SUB ACUTE ROOMS RENOVATION	N/A	N/A	N/A	AURORA ELECTRICAL SUPPLY	090748	3900	03/12/08	618.01
B0215 1 15	SUB ACUTE ROOMS RENOVATION	N/A	N/A	N/A	AURORA ELECTRICAL SUPPLY	092683	3900	05/28/08	320.03
B0216 1 15	SUB ACUTE ROOMS RENOVATION	N/A	N/A	N/A	HOME DEPOT CREDIT SRVCS	090917	3900	05/14/08	1311.47
B0217 1 15	SUB ACUTE ROOMS RENOVATION	N/A	N/A	N/A	HOME DEPOT CREDIT SRVCS	092292	3900	05/28/08	64.97

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
 DETAILED 2010 BLDG IMPS INVENTORY (BY LOCATION)

Asset No.	B Cd	Cl Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
B0218	1	15 SUB ACUTE ROOMS RENOVATION	N/A	N/A	N/A	INPRO CORPORATION	090340	3900	02/13/08	2003.18
B0219	1	15 SUB ACUTE ROOMS RENOVATION	N/A	N/A	N/A	INPRO CORPORATION	090341	3900	02/13/08	799.80
B0220	1	15 SUB ACUTE ROOMS RENOVATION	N/A	N/A	N/A	LOWE'S	090947	3900	03/12/08	37.71
B0221	1	15 SUB ACUTE ROOMS RENOVATION	N/A	N/A	N/A	LOWE'S	090948	3900	03/12/08	72.90
B0222	1	15 SUB ACUTE ROOMS RENOVATION	N/A	N/A	N/A	TOM VAZQUEZ/TM ENTERPRISE	091220	3900	03/12/08	2575.00
B0223	1	15 SUB ACUTE ROOMS RENOVATION	N/A	N/A	N/A	TOM VAZQUEZ/TM ENTERPRISE	091223	3900	03/26/08	2675.00
B0224	1	15 SUB ACUTE ROOMS RENOVATION	N/A	N/A	N/A	SHERWIN WILLIAMS COMPANY	091295	3900	03/12/08	103.38
B0225	1	15 SUB ACUTE ROOMS RENOVATION	N/A	N/A	N/A	SHERWIN WILLIAMS COMPANY	090931	3900	03/26/08	267.56
B0226	1	15 SUB ACUTE ROOMS RENOVATION	N/A	N/A	N/A	SHERWIN WILLIAMS COMPANY	092684	3900	05/14/08	86.82
B0227	1	15 SUB ACUTE ROOMS RENOVATION	N/A	N/A	N/A	COOPER ELECTRIC SUPPLY CO	090208	3900	03/26/08	601.92
B0228	1	15 SUB ACUTE ROOMS RENOVATION	N/A	N/A	N/A	COMMERCIAL INTERIORS	090918	3900	03/12/08	2325.00
B0229	1	15 WINDOW/WALL PANEL CAULKING	N/A	N/A	N/A	COMPLETE ROOF MANAGEMENT	090422	3900	02/13/08	3440.00
B0230	1	15 ENGINEER SRVCS-EMERG GENERATOR	N/A	N/A	N/A	LJM ENGINEERING GROUP	086397	3900	02/13/08	4150.00
B0232	1	15 EMERGENCY GENERATOR	N/A	N/A	N/A	HIGH POINT ELECTRIC INC	1125	2000	03/11/09	3528.00
B0233	1	15 EMERGENCY GENERATOR	N/A	N/A	N/A	HIGH POINT ELECTRIC INC	1125	2000	04/08/09	11877.11
B0234	1	15 EMERGENCY GENERATOR	N/A	N/A	N/A	LJM ENGINEERING GROUP	2273	2000	05/13/09	640.00
B0235	1	15 EMERGENCY GENERATOR	N/A	N/A	N/A	HIGH POINT ELECTRIC INC	1125	2000	06/10/09	20492.29
B0236	1	15 EMERGENCY GENERATOR	N/A	N/A	N/A	FINCH FUEL OIL CO INC	4872	2000	08/12/09	1393.44
B0237	1	15 EMERGENCY GENERATOR	N/A	N/A	N/A	HIGH POINT ELECTRIC INC	1125	2000	08/26/09	83094.20
B0238	1	15 EMERGENCY GENERATOR	N/A	N/A	N/A	HIGH POINT ELECTRIC INC	1125	2000	10/14/09	13706.60
B0239	1	15 EMERGENCY GENERATOR	N/A	N/A	N/A	HIGH POINT ELECTRIC INC	1121	2000	10/14/09	2790.00
B0240	1	15 EMERGENCY GENERATOR	N/A	N/A	N/A	HIGH POINT ELECTRIC INC	4851	2000	10/14/09	4250.00
B0241	1	15 SUB ACUTE ROOMS RENOVATION	N/A	N/A	N/A	TOM VAZQUEZ JANITORIAL	0348	3106	02/25/09	6065.00
B0242	1	15 SUB ACUTE ROOMS RENOVATION	N/A	N/A	N/A	TOM VAZQUEZ JANITORIAL	0200	3106	02/25/09	233.21
B0243	1	15 FIRE ALARM REPLACEMENT	N/A	N/A	N/A	RPA ASSOCIATES INC	4174	2000	07/22/09	1730.08
B0244	1	15 ELEVATOR IMPROVEMENTS	N/A	N/A	N/A	HOLT-MORGAN-RUSSELL ASSOC	0666	2000	02/25/09	5420.00
B0245	1	15 ELEVATOR IMPROVEMENTS	N/A	N/A	N/A	VAN DRUSEN & ASSOCIATES	1287	2000	04/08/09	2800.00
B0246	1	15 WATER SYSTEM UPGRADE	N/A	N/A	N/A	STATE OF NJ TREASURER	0829	2000	03/11/09	4238.95
B0247	1	15 WATER SYSTEM UPGRADE	N/A	N/A	N/A	D2L ASSOCIATES INC	0677	2000	03/11/09	1480.00
B0248	1	15 WATER SYSTEM UPGRADE	N/A	N/A	N/A	LADDEY, CLARK & RYAN	6591	2000	10/28/09	421.20
B0249	1	15 ASBESTOS ABATEMENT	N/A	N/A	N/A	PENNONI ASSOCIATES INC	5052	2000	09/23/09	680.00
B0250	1	15 ASBESTOS ABATEMENT	N/A	N/A	N/A	PENNONI ASSOCIATES INC	5052	2000	10/28/09	975.00

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
DETAILED 2010 BLDG IMPS INVENTORY (BY LOCATION)

Asset No.	B Cd	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
B0251	1 15	ASBESTOS ABATEMENT	N/A	N/A	N/A	PENNONI ASSOCIATES INC	5053	2000	10/28/09	720.00
B0252	1 15	EMERGENCY CALL SYSTEM	N/A	N/A	N/A	BINGHAM COMMUNICATIONS	098405	2000	03/25/09	1965.00
B0253	1 15	ASBESTOS ABATEMENT	N/A	N/A	N/A	PLYMOUTH ENVIRONMENTAL CO	5990	2000	09/11/09	4940.00
B0254	1 15	ASBESTOS ABATEMENT	N/A	N/A	N/A	PENNONI ASSOCIATES INC	5486	2000	11/24/09	700.00
B0255	1 15	ASBESTOS ABATEMENT	N/A	N/A	N/A	PENNONI ASSOCIATES INC	5989	2000	11/24/09	1410.00
B0256	1 15	RESTROOM EXHAUST FANS/DUCTING	N/A	N/A	N/A	SEIDELS SATELLITE SYSTEMS	097476	2000	01/28/09	2785.00
B0257	1 15	PAINTING-PATCH & SMOOTH 1ST FL	N/A	N/A	N/A	PAPER PERFECT	4219	2000	09/23/09	13500.00
B0260	1 15	EMERGENCY GENERATOR	N/A	N/A	N/A	HIGH POINT ELECTRIC INC	1125	2000	01/27/10	3920.00
B0261	1 15	EMERGENCY GENERATOR	N/A	N/A	N/A	HIGH POINT ELECTRIC INC	1125	2000	01/27/10	2931.80
B0262	1 15	EMERGENCY GENERATOR	N/A	N/A	N/A	TOSONE ELECTRIC LLC	15251	2000	08/25/10	4632.18
B0263	1 15	ASBESTOS ABATEMENT	N/A	N/A	N/A	PENNONI ASSOCIATES INC	5952	2000	03/24/10	262.14
B0264	1 15	ELEVATOR IMPROVEMENTS	N/A	N/A	N/A	STANDARD ELEVATOR CORP	11296	2000	05/12/10	5055.00
B0265	1 15	ELEVATOR IMPROVEMENTS	N/A	N/A	N/A	STANDARD ELEVATOR CORP	14500	2000	07/28/10	6807.60
B0266	1 15	ELEVATOR IMPROVEMENTS	N/A	N/A	N/A	STANDARD ELEVATOR CORP	14500	2000	11/10/10	61380.00
B0267	1 15	ELEVATOR IMPROVEMENTS	N/A	N/A	N/A	STANDARD ELEVATOR CORP	14500	2000	12/21/10	48780.00
B0268	1 15	ELEVATOR IMPROVEMENTS	N/A	N/A	N/A	TOSONE ELECTRIC LLC	17426	2000	12/21/10	4721.69
B0269	1 15	ELEVATOR IMPROVEMENTS	N/A	N/A	N/A	TOSONE ELECTRIC LLC	17426	2000	12/21/10	2786.68
B0270	1 15	DUCTLESS SPLIT A/C SYSTEM	SAMSUNG	N/A	N/A	AIR MAINTENANCE SOLUTIONS	14566	2000	08/25/10	17227.02
B0271	1 15	ASBESTOS ABATEMENT	N/A	N/A	N/A	PENNONI ASSOCIATES INC	13889	2000	11/10/10	3793.17
B0272	1 15	ASBESTOS ABATEMENT	N/A	N/A	N/A	PENNONI ASSOCIATES INC	13889	2000	11/23/10	8555.56
B0273	1 15	ASBESTOS ABATEMENT	N/A	N/A	N/A	PENNONI ASSOCIATES INC	13889	2000	12/21/10	10194.68
B0274	1 15	POST-ABATEMENT INSPECTION	N/A	N/A	N/A	PENNONI ASSOCIATES INC	5989	2000	01/27/10	665.00
B0275	1 15	HALLWAY BUMPER GUARDS	N/A	N/A	N/A	CONSTRUCTION SPECIALTIES	7164	2000	01/27/10	8211.00
B0276	1 15	SUB-ACUTE/ELEVATOR DESIGN	N/A	N/A	N/A	SL&D ENTERPRISES LTD	17006	2000	11/23/10	1000.00
B0277	1 15	SUB-ACUTE/LOBBY FLOORING	N/A	N/A	N/A	COMMERCIAL INTERIORS	5103	2000	02/24/10	18860.00
B0278	1 15	SUB-ACUTE/LOBBY FLOORING	N/A	N/A	N/A	COMMERCIAL INTERIORS	5103	2000	07/28/10	9028.40
B0279	1 15	SUB-ACUTE/LOBBY FLOORING	N/A	N/A	N/A	COMMERCIAL INTERIORS	5103	2000	12/21/10	9047.20
B0280	1 15	SUB-ACUTE/LOBBY FLOORING	N/A	N/A	N/A	COMMERCIAL INTERIORS	5103	2000	12/21/10	2837.00

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
 DETAILED 2010 BLDG IMPS INVENTORY (BY LOCATION)

Asset B Cd	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
B0137 2 15	RELOCATION OF LAUNDRY WATER SUPPLY	N/A	N/A	N/A	BOOTH INC	001052	3900	04/12/00	4575.80
B0138 2 15	WATER METER 1" W/CONTACTS	N/A	N/A	N/A	ASSOC WATER CONDITIONERS	000383	3900	04/26/00	1508.00
B0157 2 15	LAUNDRY ARCHITECT SRVCS	N/A	N/A	N/A	JARMEL KIZEL ARCHITECTS	031305	3900	09/25/02	2062.50
B0158 2 15	LAUNDRY ARCHITECT SRVCS	N/A	N/A	N/A	JARMEL KIZEL ARCHITECTS	031305	3900	10/23/02	2981.25
B0159 2 15	LAUNDRY ARCHITECT SRVCS	N/A	N/A	N/A	JARMEL KIZEL ARCHITECTS	031305	3900	12/11/02	1681.25
B0160 2 15	LAUNDRY ARCHITECT SRVCS	N/A	N/A	N/A	JARMEL KIZEL ARCHITECTS	027559	3900	02/27/02	562.50
B0161 2 15	LAUNDRY ARCHITECT SRVCS	N/A	N/A	N/A	JARMEL KIZEL ARCHITECTS	027559	3900	05/29/02	1500.00
B0162 2 15	LAUNDRY ELECTRIC SRVCS	N/A	N/A	N/A	POWER WITH PRESTIGE INC	030676	3900	08/14/02	3630.00
B0163 2 15	LAUNDRY 225 AMP ELECTRIC PANEL	N/A	N/A	N/A	KIEFFER ELECTRIC INC	029332	3900	05/08/02	7635.00
B0169 2 15	PIPING TO OIL TANK	N/A	N/A	N/A	AERO PLUMBING & HEATING	062815	3900	06/22/05	7969.50
B0177 2 15	LAUNDRY ROOM RENOVATIONS	N/A	N/A	N/A	RAYO CONSTRUCTION	066688	3900	11/22/05	5696.03
B0178 2 15	LAUNDRY ROOM RENOVATIONS	N/A	N/A	N/A	RAYO CONSTRUCTION	066688	3900	12/14/05	6511.19
B0179 2 15	LAUNDRY ROOM ELECTRICAL UPGRADE	N/A	N/A	N/A	TOSONE ELECTRIC INC	067289	3900	12/14/05	3218.27
B0180 2 15	LAUNDRY ROOM ELECTRICAL UPGRADE	N/A	N/A	N/A	TOSONE ELECTRIC INC	067289	3900	12/28/05	2401.69
B0181 2 15	LAUNDRY ROOM ELECTRIC SERVICE	N/A	N/A	N/A	TOSONE ELECTRIC INC	067903	3900	12/28/05	199.50
B0182 2 15	LAUNDRY ROOM DRAINS/PIPING	N/A	N/A	N/A	AERO PLUMBING & HEATING	067373	3900	12/28/05	5496.00
B0204 2 15	LAUNDRY ROOM ELECTRICAL UPGRADE	N/A	N/A	N/A	TOSONE ELECTRIC INC	086578	3900	12/12/07	1222.30
B0205 2 15	LAUNDRY ROOM VENTILATION IMPS	N/A	N/A	N/A	CORTESE CORPORATION	085431	3900	12/12/07	3167.75
2									62018.53
B0170 3 15	REPLACEMENT OF JOCKEY PUMP	N/A	N/A	N/A	GENERAL FIRE PROTECTION	061894	2000	04/13/05	1840.00
B0192 3 15	INTERCONNECT TWO WELLS (PART A)	N/A	N/A	N/A	CERENZIO & PANARO PC	066257	3900	12/13/06	25699.70
B0200 3 15	INTERCONNECT TWO WELLS (PART B)	N/A	N/A	N/A	CERENZIO & PANARO PC	080816	3900	12/12/07	8700.30
B0201 3 15	INTERCONNECT TWO WELLS (AMEND)	N/A	N/A	N/A	CERENZIO & PANARO PC	084904	3900	12/12/07	10415.15
B0203 3 15	PUMP HOUSE ROOF SCUTTLE	N/A	N/A	N/A	COMPLETE ROOF MGMT LLC	084567	3900	10/24/07	1572.00
3									48227.15
B0002 4 05	PAVILLION CONSTRUCTION	N/A	N/A	N/A	JEFF RAUSCHER CARPENTRY	001299	3900	09/27/00	2170.35

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
 DETAILED 2010 BLDG IMPS INVENTORY (BY LOCATION)

Asset No.	B	Cl	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
B0003	4	05	PAVILLION CONSTRUCTION	N/A	N/A	N/A	JEFF RAUSCHER CARPENTRY	001299	3900	12/13/00	119.25
4											
B0231	6	15	DEHUMID SYS (OLD HOMESTEAD *)	N/A	R410A	N/A	WILLCO INC	090291	3900	01/30/08	3961.29
6											
B0258	7	15	GUTTER RENOVATIONS (LAUNDRY *)	N/A	N/A	N/A	COMPLETE ROOF MANAGEMENT	0555	2000	02/25/09	616.14
B0259	7	15	ROOF REF/WATERPROOF (LAUNDRY *)	N/A	N/A	N/A	COMPLETE ROOF MANAGEMENT	0549	2000	02/25/09	276.53
7											
892.67											

5073554.92

280 Assets Reported

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

V. G. LAND IMPROVEMENTS INVENTORY BY CLASS

SUSSEX COUNTY HOMESTEAD
 DETAILED 2010 LAND IMPV INVENTORY (BY CLASS)

Asset No.	Cl	Asset Cd	Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
LI001	9	20	UTILITY POLE	N/A	N/A	N/A	JERSEY CENTRAL POWER	000121	2000	10/23/96	924.00
LI002	9	20	UTILITY POLE	N/A	N/A	N/A	JERSEY CENTRAL POWER	000121	2000	10/23/96	924.00
LI003	9	20	PARKING LOT LIGHTING PROJECT	N/A	N/A	N/A	KIEFFER ELECTRIC INC	028178	2000	03/27/02	540.00
20											
LI004	9	25	PAVING PROJECT (HOMESTEAD \$)	N/A	N/A	N/A	MORRIS ASPHALT CO INC	5200	2000	08/26/09	35.10
LI004	9	25	PAVING PROJECT (HOMESTEAD \$)	N/A	N/A	N/A	WELDON QUARRY CO LLC	5723	2000	09/23/09	28068.48
LI004	9	25	PAVING PROJECT (HOMESTEAD \$)	N/A	N/A	N/A	PRECISION STRIPING	5499	2000	10/14/09	3060.00
LI005	9	25	PAVING PROJECT (HOMESTEAD \$)	N/A	N/A	N/A	G&H SERVICE INC	5344	2000	09/23/09	648.00
LI006	9	25	PAVING PROJECT (HOMESTEAD \$)	N/A	N/A	N/A	GRINNELL RECYCLING	5332	2000	09/23/09	253.94
LI009	9	25	PAVING PROJECT (HOMESTEAD \$)	N/A	N/A	N/A	WINGLE SUPPLY COMPANY	6503	2000	10/28/09	79.20
LI010	9	25	PAVING PROJECT (HOMESTEAD \$)	N/A	N/A	N/A	BEAVER RUN FARMS	5947	2000	10/28/09	736.73
LI011	9	25	PAVING PROJECT (HOMESTEAD \$)	N/A	N/A	N/A	BEAVER RUN FARMS	6222	2000	10/28/09	348.89
LI012	9	25	PAVING PROJECT (HOMESTEAD \$)	N/A	N/A	N/A	WELDON QUARRY CO LLC	6883	2000	11/10/09	237.60
LI013	9	25	PAVING PROJECT (HOMESTEAD \$)	N/A	N/A	N/A	WELDON QUARRY CO LLC	6832	2000	11/10/09	633.80
LI014	9	25	PAVING PROJECT (HOMESTEAD \$)	N/A	N/A	N/A	GRINNELL RECYCLING	6826	2000	11/10/09	157.50
LI015	9	25	PAVING PROJECT (HOMESTEAD \$)	N/A	N/A	N/A	WELDON QUARRY CO LLC	7646	2000	12/09/09	45.00
LI016	9	25	PAVING PROJECT (HOMESTEAD \$)	N/A	N/A	N/A	WELDON QUARRY CO LLC	9316	2000	02/10/10	113.38
25											
34417.62											

V. H. EQUIPMENT INVENTORY BY CLASS

SUSSEX COUNTY HOMESTEAD
 DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	Cl	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00330	1	31 DESK-EXECUTIVE W/RETURN	N/A	N/A	N/A	PAOLI INC	033913	1000	10/26/94	2243.81
00337	1	31 DESK W/RETURN	N/A	N/A	N/A	COUNTY BUSINESS SYSTEMS	033912	1000	09/28/94	1305.00
00841	1	31 DESK-EXECUTIVE U-SHAPED DBL PED	N/A	15120	N/A	NAT'L BUSINESS FURNITURE	6400	1000	02/24/10	977.00
31										
00737	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00738	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00739	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00740	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00741	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00742	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00743	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00744	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00745	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00746	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00747	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00748	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00749	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00750	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00751	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00752	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00753	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00754	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00755	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00756	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00757	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00758	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00759	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00760	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00761	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60

4525.81

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
 DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	B Cd	Cl Cd	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life Yr	Acq Date	Total Cost/ Acquired Value
00762	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00763	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00764	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00765	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00766	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00767	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00768	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00769	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00770	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00771	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00772	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00773	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00774	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00775	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00776	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00777	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00778	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00779	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00780	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00781	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00782	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00783	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00784	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00785	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00786	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	02/25/09	114.60
00787	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	08/12/09	109.58
00788	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	08/12/09	109.58
00789	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	08/12/09	109.58
00790	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	08/12/09	109.58
00791	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	08/12/09	109.58
00792	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	08/12/09	109.58
00793	1	32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	098423	1000	08/12/09	109.58

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	Cl	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00794	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00795	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00796	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00797	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00798	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00799	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00800	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00801	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00802	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00803	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00804	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00805	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00806	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00807	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00808	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00809	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00810	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00811	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00812	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00813	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00814	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00815	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00816	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00817	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00818	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00819	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00820	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00821	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00822	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00823	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00824	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00825	1	32 CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	B Cd	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00826	1 32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00827	1 32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00828	1 32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00829	1 32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00830	1 32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00831	1 32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00832	1 32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00833	1 32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00834	1 32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00835	1 32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00836	1 32	CHAIR-GUEST BLACK LEATHER	N/A	75092	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00837	1 32	CHAIR-MULTI TILT W/ARMS	N/A	56308	N/A	NAT'L BUSINESS FURNITURE	4477	1000	08/12/09	109.58
00838	1 32	CHAIR-MULTI TILT W/ARMS	N/A	56308	N/A	NAT'L BUSINESS FURNITURE	097534	1000	01/28/09	233.94
00839	1 32	CHAIR-TASK NURSING STATION	N/A	56312	N/A	NAT'L BUSINESS FURNITURE	097534	1000	01/28/09	184.44
00840	1 32	CHAIR-TASK NURSING STATION	N/A	56312	N/A	NAT'L BUSINESS FURNITURE	097534	1000	01/28/09	184.44
00841	1 32	CHAIR-TASK NURSING STATION	N/A	56312	N/A	NAT'L BUSINESS FURNITURE	097534	1000	01/28/09	184.44
00842	1 32	CHAIR-TASK NURSING STATION	N/A	56312	N/A	NAT'L BUSINESS FURNITURE	097534	1000	01/28/09	184.44
00843	1 32	CHAIR-TASK NURSING STATION	N/A	56312	N/A	NAT'L BUSINESS FURNITURE	097534	1000	01/28/09	184.44
00844	1 32	CHAIR-TASK NURSING STATION	N/A	56312	N/A	NAT'L BUSINESS FURNITURE	097534	1000	01/28/09	184.44
00845	1 32	CHAIR-TASK NURSING STATION	N/A	56312	N/A	NAT'L BUSINESS FURNITURE	097534	1000	01/28/09	184.44
00846	1 32	CHAIR-TASK NURSING STATION	N/A	56312	N/A	NAT'L BUSINESS FURNITURE	097534	1000	01/28/09	184.44
NT001	1 32	TASK CHAIR-OVERSIZED	N/A	9605	N/A	COUNTY BUSINESS SYSTEMS	036126	1000	12/31/94	513.40

13694.41

00338	1 33	FILE-LATERAL 5 DRAWER 36"	N/A	N/A	N/A	N/A	N/A	1000	07/01/94	800.00
00343	1 33	FILE-LATERAL 5 DRAWER 36"	N/A	N/A	N/A	N/A	N/A	1000	07/01/94	800.00
00344	1 33	FILE-LATERAL 3 DRAWER 36"	N/A	N/A	N/A	N/A	N/A	1000	07/01/94	400.00
00361	1 33	FILE-LATERAL 4 DRAWER 42"	HON	N/A	N/A	N/A	N/A	1000	07/01/94	700.00
00362	1 33	FILE-LATERAL 4 DRAWER 42"	HON	N/A	N/A	N/A	N/A	1000	07/01/94	700.00
00424	1 33	FILE-LATERAL 5 DRAWER 36"	N/A	N/A	N/A	N/A	N/A	1000	07/01/94	800.00

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
 DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	Cl	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00425	1	33 FILE-LATERAL 5 DRAWER 36"	N/A	N/A	N/A	N/A		1000	07/01/94	800.00
00426	1	33 FILE-LATERAL 4 DRAWER 36"	N/A	N/A	N/A	N/A		1000	07/01/94	600.00
00431	1	33 FILE-LATERAL 4 DRAWER 36"	N/A	N/A	N/A	N/A		1000	07/01/94	600.00
00545	1	33 FILE-4 DRAWER FIRE CABINET	N/A	FIR421572PA	N/A	DIRECT SUPPLY	070250	1000	01/10/07	2536.28
33										
00331	1	39 CREDENZA	N/A	N/A	N/A	PAOLI INC	033913	1000	10/26/94	1014.54
00363	1	39 CABINET-WARDROBE 1 DR/2 DRWR	N/A	N/A	N/A	N/A		1000	07/01/94	500.00
00708	1	39 SHOWCASE CABINET	N/A	GLCT49HVCH	N/A	GEORGE RATTON ASSOCIATES	900366	1000	03/11/09	646.52
NT002	1	39 SOFA-QUEEN ANNE	N/A	N/A	N/A	JOERNS SUNRISE MEDICAL	033570	1000	04/13/94	630.78
NT003	1	39 SOFA-QUEEN ANNE	N/A	N/A	N/A	JOERNS SUNRISE MEDICAL	033570	1000	04/13/94	630.78
NT032	1	39 VERTICAL BLINDS	N/A	N/A	N/A	STEMPLER'S DRAPERY/CARPET	076046	1000	10/11/06	1980.65
39										
00332	1	42 FACSIMILE MACHINE	SAVIN	3720	A3139600442	STEWART INDUSTRIES INC	056741	1000	10/13/04	1085.00
00349	1	42 FACSIMILE MACHINE	BROTHER	MFC4650	U56356F89918655	N/A	030638	1000	09/23/98	735.00
42										
00345	1	43 COPIER	SAVIN	2055DP	H4705100028	STEWART INDUSTRIES INC	037729	1000	05/14/03	8062.00
43										
00857	1	44 AIR CONDITIONER-PORTABLE	SHARP	CVPI0RC	0624681	COSTCO/STEPHEN GRUCHACZ	14784	1000	07/28/10	481.49
00858	1	44 AIR CONDITIONER-PORTABLE	SHARP	CVPI0RC	0624674	COSTCO/STEPHEN GRUCHACZ	14784	1000	07/28/10	481.49
00859	1	44 AIR CONDITIONER-PORTABLE	SHARP	CVPI0RC	0624613	COSTCO/STEPHEN GRUCHACZ	14784	1000	07/28/10	481.49

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
 DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	B Cd	Cl	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00850	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0636780	COSTCO/STEPHEN GRUCHACZ	14784	1000	07/28/10	481.49
00851	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0636638	COSTCO/STEPHEN GRUCHACZ	14784	1000	07/28/10	481.49
00852	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0616989	COSTCO/STEPHEN GRUCHACZ	14784	1000	07/28/10	481.49
00853	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0636844	COSTCO/STEPHEN GRUCHACZ	14784	1000	07/28/10	481.49
00854	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0610486	COSTCO/STEPHEN GRUCHACZ	14784	1000	07/28/10	481.49
00855	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0636777	COSTCO/STEPHEN GRUCHACZ	14784	1000	07/28/10	481.49
00856	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0636632	COSTCO/STEPHEN GRUCHACZ	14784	1000	07/28/10	481.49
00857	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0636445	COSTCO/STEPHEN GRUCHACZ	14784	1000	07/28/10	481.49
00858	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0636636	COSTCO/STEPHEN GRUCHACZ	14784	1000	07/28/10	481.49
00859	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0636846	COSTCO/STEPHEN GRUCHACZ	14784	1000	07/28/10	481.49
00870	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0624619	COSTCO/STEPHEN GRUCHACZ	14784	1000	07/28/10	481.49
00871	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0636442	COSTCO/STEPHEN GRUCHACZ	14784	1000	07/28/10	481.49
00872	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0638113	COSTCO/STEPHEN GRUCHACZ	14784	1000	07/28/10	481.49
00873	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0606021	COSTCO/STEPHEN GRUCHACZ	14813	1000	07/28/10	481.49
00874	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0602202	COSTCO/STEPHEN GRUCHACZ	14813	1000	07/28/10	481.49
00875	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0636025	COSTCO/STEPHEN GRUCHACZ	14813	1000	07/28/10	481.49
00876	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0636021	COSTCO/STEPHEN GRUCHACZ	14813	1000	07/28/10	481.49
00877	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0636008	COSTCO/STEPHEN GRUCHACZ	14813	1000	07/28/10	481.49
00878	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0606646	COSTCO/STEPHEN GRUCHACZ	14813	1000	07/28/10	481.49
00879	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0619974	COSTCO/STEPHEN GRUCHACZ	14813	1000	07/28/10	481.49
00880	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0638110	COSTCO/STEPHEN GRUCHACZ	14813	1000	07/28/10	481.49
00881	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0636016	COSTCO/STEPHEN GRUCHACZ	14813	1000	07/28/10	481.49
00882	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0620173	COSTCO/STEPHEN GRUCHACZ	14813	1000	07/28/10	481.49
00883	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0620184	COSTCO/STEPHEN GRUCHACZ	14813	1000	07/28/10	481.49
00884	1	44	AIR CONDITIONER-PORTABLE	SHARP	CVP10RC	0636634	COSTCO/STEPHEN GRUCHACZ	14813	1000	07/28/10	481.49
NT004	1	44	HEATER-ELECTRIC BOOSTER	HATCO	C-54	8542870201	N/A	026608	1000	02/13/02	1620.00
00350	1	49	SHREDDER	FELLOWES	280SC	11130A10000004150	N/A	026609	1000	02/27/02	1304.10
00351	1	49	SAFE	KNIGHT	TL-30	205136	N/A	2000	07/01/85		800.00

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15101.72

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
 DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	B Cd	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00575	1 49	ATTENDANCE SYSTEM W/READER	INFOTRONICS	RS485	N/A	N/A	056742	1000	10/27/04	1880.00
00897	1 49	TONE CLOCK-MAG STRIPE BADGE	AMER TIME RECORDER	IT900	906900/078	AMERICAN TIME RECORDER	9385	1000	04/28/10	2545.00
49										
00001	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	026301	1000	03/24/93	480.20
00002	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	026301	1000	03/24/93	480.20
00003	1 51	HOSPITAL BED 80"	JOERNS	U770	10360	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00004	1 51	HOSPITAL BED 80"	JOERNS	U770	10368	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00005	1 51	HOSPITAL BED 80"	JOERNS	U770	17422	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00006	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	026301	1000	03/24/93	480.20
00007	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	026301	1000	03/24/93	480.20
00008	1 51	HOSPITAL BED 80"	JOERNS	U770	16498	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00009	1 51	HOSPITAL BED 80"	JOERNS	U770	17408	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00010	1 51	HOSPITAL BED 80"	JOERNS	U770	17407	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00011	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	026301	1000	03/24/93	480.20
00012	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	026301	1000	03/24/93	480.20
00013	1 51	HOSPITAL BED 80"	JOERNS	U770	10370	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00014	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	026301	1000	03/24/93	480.20
00015	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	026301	1000	03/24/93	480.20
00016	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	026301	1000	03/24/93	480.20
00017	1 51	HOSPITAL BED 80"	JOERNS	U770	10379	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00018	1 51	HOSPITAL BED 80"	JOERNS	U770	10363	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00019	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	026301	1000	03/24/93	480.20
00020	1 51	HOSPITAL BED 80"	JOERNS	B684DC	N/A	N/A	N/A	1000	12/15/94	900.00
00021	1 51	HOSPITAL BED 80"	JOERNS	U770	10378	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00022	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	026301	1000	03/24/93	480.20
00023	1 51	HOSPITAL BED 80"	JOERNS	B684DC	N/A	N/A	N/A	1000	12/15/94	900.00
00024	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	026301	1000	03/24/93	480.20
00025	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	026301	1000	03/24/93	480.20
00026	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	026301	1000	03/24/93	480.20

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
 DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	B Cd	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life Yr	Acq Date	Total Cost/ Acquired Value
00027	1 51	HOSPITAL BED 80"	JOERNS	B684/B784	N/A	N/A		1000	07/01/94	900.00
00028	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	026301	1000	03/24/93	480.20
00029	1 51	HOSPITAL BED 80"	JOERNS	U770	10358	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00030	1 51	HOSPITAL BED 80"	JOERNS	U770	74148	DIRECT SUPPLY	060665	1000	07/13/05	1289.63
00031	1 51	HOSPITAL BED 80"	JOERNS	B684/B784	N/A	N/A		1000	07/01/94	900.00
00032	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	062163	1000	09/25/91	521.38
00033	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	062163	1000	09/25/91	521.38
00034	1 51	HOSPITAL BED 80"	JOERNS	U770	17411	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00035	1 51	HOSPITAL BED 80"	JOERNS	U770	74150	DIRECT SUPPLY	060665	1000	07/13/05	1289.63
00036	1 51	HOSPITAL BED 80"	JOERNS	U770	10366	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00037	1 51	HOSPITAL BED 80"	JOERNS	U770	17415	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00038	1 51	HOSPITAL BED 80"	JOERNS	U770	17409	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00039	1 51	HOSPITAL BED 80"	JOERNS	U770	17410	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00040	1 51	HOSPITAL BED 80"	JOERNS	U770	16506	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00041	1 51	HOSPITAL BED 80"	JOERNS	B684/B784	N/A	N/A		1000	07/01/94	900.00
00042	1 51	HOSPITAL BED 80"	JOERNS	U770	N/A	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00043	1 51	HOSPITAL BED 80"	JOERNS	B684/B784	N/A	N/A		1000	07/01/94	900.00
00044	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	062163	1000	09/25/91	521.38
00045	1 51	HOSPITAL BED 80"	JOERNS	B684/B784	N/A	N/A		1000	07/01/94	900.00
00046	1 51	HOSPITAL BED 80"	JOERNS	U770	17420	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00047	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	062163	1000	09/25/91	521.38
00048	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	062163	1000	09/25/91	521.38
00049	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	062163	1000	09/25/91	521.38
00050	1 51	HOSPITAL BED 80"	JOERNS	U770	10377	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00051	1 51	HOSPITAL BED 80"	N/A	N/A	N/A	N/A		1000	07/01/90	500.00
00052	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	062163	1000	09/25/91	521.38
00053	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	062163	1000	09/25/91	521.38
00054	1 51	HOSPITAL BED 80"	JOERNS	B684/B784	N/A	N/A		1000	07/01/94	900.00
00055	1 51	HOSPITAL BED 80"	JOERNS	U770	10356	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00056	1 51	HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	062163	1000	09/25/91	521.38
00057	1 51	HOSPITAL BED 80"	JOERNS	U770	10357	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00058	1 51	HOSPITAL BED 80"	JOERNS	U770	74147	DIRECT SUPPLY	060665	1000	07/13/05	1289.63

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
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Asset No.	B Cd	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00059	1	51 HOSPITAL BED 80"	JOERNS	U770	10380	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00060	1	51 HOSPITAL BED 80"	JOERNS	B684/B784	N/A	N/A		1000	07/01/94	900.00
00061	1	51 HOSPITAL BED 80"	JOERNS	U770	17402	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00062	1	51 HOSPITAL BED 80"	JOERNS	U770	10375	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00063	1	51 HOSPITAL BED 80"	N/A	N/A	N/A	N/A		1000	07/01/90	500.00
00064	1	51 HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	062163	1000	09/25/91	521.38
00065	1	51 HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	062163	1000	09/25/91	521.38
00066	1	51 HOSPITAL BED 80"	JOERNS	U770	17418	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00067	1	51 HOSPITAL BED 80"	JOERNS	U770	17405	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00068	1	51 HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	062163	1000	09/25/91	521.38
00069	1	51 HOSPITAL BED 80"	JOERNS	U770	16497	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00070	1	51 HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	062163	1000	09/25/91	521.38
00071	1	51 HOSPITAL BED 80"	JOERNS	U770	10365	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00072	1	51 HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	062163	1000	09/25/91	521.38
00073	1	51 HOSPITAL BED 80"	JOERNS	U770	10361	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00074	1	51 HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	062163	1000	09/25/91	521.38
00075	1	51 HOSPITAL BED 80"	JOERNS	U770	17404	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00076	1	51 HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	077251	1000	04/25/91	547.66
00077	1	51 HOSPITAL BED 80"	JOERNS	U770	10369	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00078	1	51 HOSPITAL BED 80"	JOERNS	U770	10374	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00079	1	51 HOSPITAL BED 80"	JOERNS	U770	10373	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00080	1	51 HOSPITAL BED 80"	JOERNS	U770	35334	SUNRISE MEDICAL CCG	042228	1000	09/24/03	1569.00
00081	1	51 HOSPITAL BED 80"	JOERNS	U770	74149	DIRECT SUPPLY	060665	1000	07/13/05	1289.63
00082	1	51 HOSPITAL BED 80"	JOERNS	U770	10371	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00083	1	51 HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	077251	1000	04/25/91	547.66
00084	1	51 HOSPITAL BED 80"	JOERNS	U770	10367	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00085	1	51 HOSPITAL BED 80"	JOERNS	U770	17413	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00086	1	51 HOSPITAL BED 80"	JOERNS	U770	10362	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00087	1	51 HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	077251	1000	04/25/91	547.66
00088	1	51 HOSPITAL BED 80"	JOERNS	U770	17416	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00089	1	51 HOSPITAL BED 80"	JOERNS	B684/B784	N/A	N/A		1000	07/01/94	900.00
00090	1	51 HOSPITAL BED 80"	JOERNS	B684/B784	N/A	N/A		1000	07/01/94	900.00

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SUSSEX COUNTY HOMESTEAD
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Asset No.	Cl	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00091	1	51 HOSPITAL BED 80"	JOERNS	B684/B784	N/A	N/A		1000	07/01/94	900.00
00092	1	51 HOSPITAL BED 80"	JOERNS	U770	17417	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00093	1	51 HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	077251	1000	04/25/91	547.66
00094	1	51 HOSPITAL BED 80"	JOERNS	U770	10364	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00095	1	51 HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	077251	1000	04/25/91	547.66
00096	1	51 HOSPITAL BED 80"	JOERNS	140	N/A	JOERNS SUNRISE MEDICAL	077251	1000	04/25/91	547.66
00097	1	51 HOSPITAL BED 80"	JOERNS	U770	17401	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00098	1	51 HOSPITAL BED 80"	JOERNS	U770	10372	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00099	1	51 HOSPITAL BED 80"	JOERNS	B684/B784	N/A	N/A		1000	07/01/94	900.00
00100	1	51 HOSPITAL BED 80"	JOERNS	U770	17406	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00101	1	51 HOSPITAL BED 80"	JOERNS	B684/B784	N/A	N/A		1000	07/01/94	900.00
00102	1	51 HOSPITAL BED 80"	N/A	N/A	N/A	N/A		1000	07/01/90	500.00
00103	1	51 HOSPITAL BED 80"	JOERNS	U770	10359	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00104	1	51 HOSPITAL BED 80"	JOERNS	U770	10376	SUNRISE MEDICAL CCG	019307	1000	02/21/01	1412.00
00105	1	51 HOSPITAL BED 80"	JOERNS	U770	17419	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00106	1	51 HOSPITAL BED 80"	JOERNS	U770	17421	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00107	1	51 HOSPITAL BED 80"	JOERNS	U770	17414	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00108	1	51 HOSPITAL BED 80"	JOERNS	U770	17412	SUNRISE MEDICAL CCG	027463	1000	04/10/02	1411.24
00109	1	51 HOSPITAL BED 80"	N/A	N/A	N/A	N/A		1000	07/01/90	500.00
00110	1	51 HOSPITAL BED 80"	N/A	N/A	N/A	N/A		1000	07/01/90	500.00
00111	1	51 HOSPITAL BED 80"	N/A	N/A	N/A	N/A		1000	07/01/90	500.00
00112	1	51 HOSPITAL BED 80"	N/A	N/A	N/A	N/A		1000	07/01/90	500.00
00113	1	51 HOSPITAL BED 80"	N/A	N/A	N/A	N/A		1000	07/01/90	500.00
00114	1	51 HOSPITAL BED 80"	N/A	N/A	N/A	N/A		1000	07/01/90	500.00
00115	1	51 HOSPITAL BED 80"	N/A	N/A	N/A	N/A		1000	07/01/90	500.00
00116	1	51 HOSPITAL BED 80"	JOERNS	B684/B784	N/A	N/A		1000	07/01/94	900.00
00590	1	51 HOSPITAL BED 80"	MATRIX	N/A	1301-000-16028	DRUZAK MEDICAL INC	095127	1000	12/15/08	1184.36
00591	1	51 HOSPITAL BED 80"	MATRIX	N/A	1301-000-16032	DRUZAK MEDICAL INC	095127	1000	12/15/08	1184.36
00592	1	51 HOSPITAL BED 80"	MATRIX	N/A	1301-000-16027	DRUZAK MEDICAL INC	095127	1000	12/15/08	1184.36
00593	1	51 HOSPITAL BED 80"	MATRIX	N/A	1301-000-16035	DRUZAK MEDICAL INC	095127	1000	12/15/08	1184.36
00594	1	51 HOSPITAL BED 80"	MATRIX	N/A	1301-000-16030	DRUZAK MEDICAL INC	095127	1000	12/15/08	1184.36
00595	1	51 HOSPITAL BED 80"	MATRIX	N/A	1301-000-16029	DRUZAK MEDICAL INC	095127	1000	12/15/08	1184.36

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Asset No.	Cl	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00596	1	51 HOSPITAL BED 80"	MATRIX	N/A	1301-000-16034	DRUZAK MEDICAL INC	095127	1000	12/15/08	1184.36
00597	1	51 HOSPITAL BED 80"	MATRIX	N/A	1301-000-16033	DRUZAK MEDICAL INC	095127	1000	12/15/08	1184.36
00598	1	51 HOSPITAL BED 80"	MATRIX	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	1336.12
00599	1	51 HOSPITAL BED 80"	MATRIX	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	1336.12
00627	1	51 HOSPITAL BED 84"	N/A	N/A	N/A	DRUZAK MEDICAL INC	095126	1000	11/25/08	1117.80
00628	1	51 HOSPITAL BED 84"	N/A	N/A	N/A	DRUZAK MEDICAL INC	095126	1000	11/25/08	1117.80
00629	1	51 HOSPITAL BED 84"	N/A	N/A	N/A	DRUZAK MEDICAL INC	095126	1000	11/25/08	1117.80
00731	1	51 HOSPITAL BED X-LONG 84"	N/A	4214-4500	031800003680	DRUZAK MEDICAL INC	095126	1000	11/25/08	1120.50
00885	1	51 HOSPITAL BED-ELECTRIC	JOERNS	ULTRACARE XT	175260060006775670	McKESSON MEDICAL-SURGICAL	1677	1000	06/10/09	1112.81
00888	1	51 HOSPITAL BED-ELECTRIC	JOERNS	ULTRACARE XT	175260060006775669	JOERNS HEALTHCARE INC	9230	1000	04/28/10	2008.23
00889	1	51 HOSPITAL BED-ELECTRIC	JOERNS	ULTRACARE XT	175260060006775666	JOERNS HEALTHCARE INC	9230	1000	04/28/10	2008.23
00892	1	51 HOSPITAL BED-ELECTRIC	JOERNS	ULTRACARE XT	175260060006775669	JOERNS HEALTHCARE INC	9230	1000	04/28/10	2008.23
00893	1	51 HOSPITAL BED-ELECTRIC	JOERNS	ULTRACARE XT	175260060006775665	JOERNS HEALTHCARE INC	9230	1000	04/28/10	2008.23
00896	1	51 HOSPITAL BED-ELECTRIC	JOERNS	ULTRACARE XT	175260060006775668	JOERNS HEALTHCARE INC	9230	1000	04/28/10	2008.23
NT005	1	51 HOSPITAL BED-MANUAL CRANK	JOERNS	300	N/A	JOERNS HEALTHCARE INC	9230	1000	04/28/10	2008.23
NT006	1	51 HOSPITAL BED-MANUAL CRANK	JOERNS	300	N/A	N/A	033381	1000	12/26/02	957.95
NT007	1	51 HOSPITAL BED-MANUAL CRANK	JOERNS	300	N/A	N/A	033381	1000	12/26/02	957.95
NT008	1	51 HOSPITAL BED-MANUAL CRANK	JOERNS	300	N/A	N/A	033381	1000	12/26/02	957.95
NT009	1	51 HOSPITAL BED-MANUAL CRANK	JOERNS	300	N/A	N/A	033381	1000	12/26/02	957.95
NT010	1	51 HOSPITAL BED-MANUAL CRANK	JOERNS	300	N/A	N/A	033381	1000	12/26/02	957.95
00117	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00118	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00120	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00121	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00124	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00125	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00128	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00129	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
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Asset No.	B Cd	Cl Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00132	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00133	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00136	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00137	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00140	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00141	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00144	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00145	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00148	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00149	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00152	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00153	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00156	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00157	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00160	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00162	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00163	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00166	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00167	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00170	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00171	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00174	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00175	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00178	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00179	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00182	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00183	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00186	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00187	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00190	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00191	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00194	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00

SUSSEX COUNTY HOMESTEAD
DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	Cl	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00195	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00198	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00199	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00202	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00203	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00206	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00207	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00210	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00211	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00214	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00215	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00219	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00220	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00223	1	52 BEDSIDE CABINET-1 DR/1 DRWR	HEARTLAND COLLECTION	78024-1	N/A	N/A	060665	1000	07/01/90	201.00
00224	1	52 BEDSIDE CABINET-1 DR/1 DRWR	HEARTLAND COLLECTION	78024-1	N/A	N/A	060665	1000	07/13/05	102.19
00227	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00228	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00231	1	52 BEDSIDE CABINET-1 DR/1 DRWR	HEARTLAND COLLECTION	78024-1	N/A	N/A	060665	1000	07/13/05	102.19
00232	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00235	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00236	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00239	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00240	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00243	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00244	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00247	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00250	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00251	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00255	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00257	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00260	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00263	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00

SUSSEX COUNTY HOMESTEAD
DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	Cl	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00264	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00267	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00270	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00271	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00274	1	52 BEDSIDE CABINET-1 DR/1 DRWR	HEARTLAND COLLECTION	78024-1	N/A	DIRECT SUPPLY	060665	1000	07/13/05	102.19
00275	1	52 BEDSIDE CABINET-1 DR/1 DRWR	HEARTLAND COLLECTION	78024-1	N/A	DIRECT SUPPLY	060665	1000	07/13/05	102.19
00278	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00279	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00282	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00283	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00287	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00288	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00291	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00294	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00295	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00296	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00299	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00300	1	52 BEDSIDE CABINET-1 DR/1 DRWR	HEARTLAND COLLECTION	78024-1	N/A	DIRECT SUPPLY	060665	1000	07/13/05	102.19
00303	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00304	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00307	1	52 BEDSIDE CABINET-1 DR/1 DRWR	HEARTLAND COLLECTION	78024-1	N/A	DIRECT SUPPLY	060665	1000	07/13/05	102.19
00308	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00312	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00313	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00316	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00317	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00320	1	52 BEDSIDE CABINET-1 DR/1 DRWR	HEARTLAND COLLECTION	78024-1	N/A	DIRECT SUPPLY	060665	1000	07/13/05	102.19
00321	1	52 BEDSIDE CABINET-1 DR/1 DRWR	HEARTLAND COLLECTION	78024-1	N/A	DIRECT SUPPLY	060665	1000	07/13/05	102.19
00322	1	52 BEDSIDE CABINET-1 DR/1 DRWR	HEARTLAND COLLECTION	78024-1	N/A	DIRECT SUPPLY	060665	1000	07/13/05	102.19
00323	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00324	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00325	1	52 DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00

SUSSEX COUNTY HOMESTEAD
 DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	B Cd	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00326	1	DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00327	1	DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00328	1	DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00329	1	DRESSER/NITE STAND 3 DRAWER	N/A	N/A	N/A	N/A		1000	07/01/90	201.00
00600	1	BEDSIDE CABINET 3 DRAWER	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	184.86
00601	1	BEDSIDE CABINET 3 DRAWER	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	184.86
00602	1	BEDSIDE CABINET 3 DRAWER	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	184.86
00603	1	BEDSIDE CABINET 3 DRAWER	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	184.86
00604	1	BEDSIDE CABINET 3 DRAWER	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	184.86
00605	1	BEDSIDE CABINET 3 DRAWER	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	184.86
00606	1	BEDSIDE CABINET 3 DRAWER	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	184.86
00607	1	BEDSIDE CABINET 3 DRAWER	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	184.86
00608	1	BEDSIDE CABINET 3 DRAWER	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	184.86
00609	1	BEDSIDE CABINET 3 DRAWER	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	184.86
00610	1	BEDSIDE CABINET 3 DRAWER	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	184.86
00611	1	BEDSIDE CABINET 3 DRAWER	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	184.86
00612	1	BEDSIDE CABINET 3 DRAWER	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	184.86
52										23123.08
00563	1	RECLINER	LUMEX	587W427	1707603005	N/A		1000	07/01/04	500.00
NT011	1	RECLINER-BLUE RIDGE	LUMEX	561	N/A	N/A	020308	1000	05/09/01	755.30
NT012	1	BARITRIC GERI-CHAIR	N/A	N/A	N/A	SPECIALTY MEDICAL PRODS	042255	1000	10/08/03	1197.00
NT013	1	GERI-CHAIR X-TRA WIDE RECLINER	GUARDIAN	N/A	N/A	N/A	051401	1000	08/11/04	740.69
53										3192.99
00649	1	WHEELCHAIR	TRACER	EX2	N/A	DIRECT SUPPLY	095018	1000	08/27/08	176.00
00650	1	WHEELCHAIR	TRACER	EX2	N/A	DIRECT SUPPLY	095018	1000	08/27/08	176.00
00651	1	WHEELCHAIR	TRACER	EX2	N/A	DIRECT SUPPLY	095018	1000	08/27/08	176.00

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
 DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	B Cd	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00652	1 54	WHEELCHAIR	TRACER	EX2	N/A	DIRECT SUPPLY	095018	1000	08/27/08	176.00
00653	1 54	WHEELCHAIR	TRACER	EX2	N/A	DIRECT SUPPLY	095018	1000	08/27/08	176.00
00654	1 54	WHEELCHAIR	TRACER	EX2	N/A	DIRECT SUPPLY	095018	1000	08/27/08	176.00
00655	1 54	WHEELCHAIR	TRACER	EX2	N/A	DIRECT SUPPLY	095018	1000	08/27/08	176.00
00656	1 54	WHEELCHAIR	TRACER	EX2	N/A	DIRECT SUPPLY	095018	1000	08/27/08	176.00
00657	1 54	WHEELCHAIR	TRACER	EX2	N/A	DIRECT SUPPLY	095018	1000	08/27/08	176.00
00658	1 54	WHEELCHAIR	TRACER	EX2	N/A	DIRECT SUPPLY	095018	1000	08/27/08	176.00
00659	1 54	WHEELCHAIR	TRACER	EX2	N/A	DIRECT SUPPLY	095018	1000	08/27/08	176.00
00660	1 54	WHEELCHAIR	TRACER	TRXS5/WD06	N/A	DIRECT SUPPLY	095018	1000	08/27/08	217.34
00661	1 54	WHEELCHAIR	TRACER	TRXS5/WD06	N/A	DIRECT SUPPLY	095018	1000	08/27/08	217.34
00662	1 54	WHEELCHAIR	TRACER	TRXS5/WD06	N/A	DIRECT SUPPLY	095018	1000	08/27/08	217.34
00663	1 54	WHEELCHAIR	TRACER	TRXS5/WD06	N/A	DIRECT SUPPLY	095018	1000	08/27/08	217.34
00664	1 54	WHEELCHAIR	TRACER	TRXS5/WD06	N/A	DIRECT SUPPLY	095018	1000	08/27/08	217.34
00665	1 54	WHEELCHAIR	TRACER	TRXS5/WD06	N/A	DIRECT SUPPLY	095018	1000	08/27/08	217.34
00666	1 54	WHEELCHAIR	TRACER	TRXS5/WD06	N/A	DIRECT SUPPLY	095018	1000	08/27/08	217.34
00667	1 54	WHEELCHAIR	TRACER	TRXS5/WD26	N/A	DIRECT SUPPLY	095018	1000	08/27/08	257.37
00668	1 54	WHEELCHAIR	TRACER	TRXS5/WD26	N/A	DIRECT SUPPLY	095018	1000	08/27/08	257.37
00669	1 54	WHEELCHAIR	TRACER	TRXS5/WD26	N/A	DIRECT SUPPLY	095018	1000	08/27/08	257.37
00670	1 54	WHEELCHAIR	TRACER	TRXS5/WD26	N/A	DIRECT SUPPLY	095018	1000	08/27/08	257.37
00671	1 54	WHEELCHAIR	TRACER	IV 18IWX18ID	N/A	DIRECT SUPPLY	095018	1000	08/27/08	269.74
00672	1 54	WHEELCHAIR	TRACER	IV 18IWX18ID	N/A	DIRECT SUPPLY	095018	1000	08/27/08	269.74
00673	1 54	WHEELCHAIR	TRACER	IV 22IWX18ID	N/A	DIRECT SUPPLY	095018	1000	08/27/08	269.74
00674	1 54	WHEELCHAIR	TRACER	IV 22IWX18ID	N/A	DIRECT SUPPLY	095018	1000	08/27/08	269.74
NT014	1 54	WHEELCHAIR	INVACARE	9XT	N/A	DIRECT SUPPLY HEALTHCARE	060665	1000	05/11/05	580.00
NT015	1 54	WHEELCHAIR	INVACARE	9XT	N/A	DIRECT SUPPLY HEALTHCARE	060665	1000	04/13/05	560.46
NT016	1 54	WHEELCHAIR	INVACARE	9XT	N/A	DIRECT SUPPLY HEALTHCARE	060665	1000	04/13/05	616.00
NT044	1 54	WHEELCHAIR	INVACARE	9000XT	09KM027434	DIRECT SUPPLY HEALTHCARE	8290	1000	01/27/10	614.92
00119	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A	N/A	1000	07/01/90	210.00
54										7978.54

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	B Cd	Cl Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMc	Acq Date	Total Cost/ Acquired Value
00122	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00123	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00126	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00127	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00130	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00131	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00134	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00135	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00138	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00139	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00142	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00143	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00146	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00147	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00150	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00151	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00154	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00155	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00158	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00159	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00161	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00164	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00165	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00168	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00169	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00172	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00173	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00176	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00177	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00180	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00181	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00184	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	B Cd	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00185	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00188	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00189	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00192	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00193	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00196	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00197	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00200	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00201	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00204	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00205	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00208	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00209	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00212	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00213	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00216	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00217	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00218	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00221	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00222	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00225	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00226	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00229	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00230	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00233	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00234	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00237	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00238	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00241	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00242	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00245	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00246	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00

SUSSEX COUNTY HOMESTEAD
 DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	B Cd	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00248	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00249	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00252	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00253	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00256	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00258	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00259	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00261	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00262	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00265	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00266	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00268	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00269	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00272	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00273	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00276	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00277	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00280	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00281	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00284	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00285	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00289	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00290	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00292	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00293	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00297	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00298	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00301	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00302	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00305	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00306	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00309	1 55	TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	Cl	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life Yr	Acq Date	Total Cost/ Acquired Value
00310	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00311	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00314	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00315	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00318	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00319	1	55 TABLE-OVERBED	N/A	N/A	N/A	N/A		1000	07/01/90	210.00
00613	1	55 TABLE-OVERBED	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	83.61
00614	1	55 TABLE-OVERBED	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	83.61
00615	1	55 TABLE-OVERBED	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	83.61
00616	1	55 TABLE-OVERBED	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	83.61
00617	1	55 TABLE-OVERBED	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	83.61
00618	1	55 TABLE-OVERBED	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	83.61
00619	1	55 TABLE-OVERBED	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	83.61
00620	1	55 TABLE-OVERBED	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	83.61
00621	1	55 TABLE-OVERBED	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	83.61
00622	1	55 TABLE-OVERBED	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	83.61
00623	1	55 TABLE-OVERBED	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	83.61
00624	1	55 TABLE-OVERBED	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	83.61
00625	1	55 TABLE-OVERBED	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	83.61
00626	1	55 TABLE-OVERBED	N/A	N/A	N/A	DRUZAK MEDICAL INC	095127	1000	12/15/08	83.61
55										22800.54
00254	1	56 WARDROBE CABINET-1 DR/2 DRWR	N/A	N/A	N/A	N/A		1000	07/01/94	500.00
00286	1	56 WARDROBE CABINET-1 DR/2 DRWR	N/A	N/A	N/A	N/A		1000	07/01/94	500.00
56										1000.00
NT017	1	59 CUBICAL CURTAINS	INTERSPEC	9710	N/A	N/A	027283	1000	04/10/02	24182.00
NT018	1	59 SETTEE	JOERNS	CTL2030	N/A	JOERNS SUNRISE MEDICAL	036337	1000	07/12/95	689.00

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	Cl	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
NT030	1	59 FLUORESCENT BED LIGHTS	N/A	N/A	N/A	TOMAHAWK ELECTRIC	020242	2000	04/25/89	12000.00
59										36871.00
00355	1	61 COMPUTER-CPU SERVER	DELL	1300	N/A	N/A		0300	07/01/99	3500.00
00356	1	61 COMPUTER-CPU SERVER	DELL	PRE210	9ZA3D	DELL MARKETING LP		0300	07/01/99	3500.00
00551	1	61 COMPUTER-CPU SERVER RACK MOUNT	DELL	SC1425	5FWP171	DELL MARKETING LP	061936	0300	04/27/05	3233.00
00552	1	61 COMPUTER-CPU SERVER B-MAIL	DELL	P. EDGE 2850	G8P8L71	DELL MARKETING LP	063614	0300	06/22/05	19941.24
00553	1	61 COMPUTER-CPU SERVER DATA	DELL	P. EDGE 2800	31ZJK61	DELL MARKETING LP	059071	0300	02/03/05	12013.80
61										42188.04
00333	1	62 COMPUTER-CPU	DELL	OPTI GX-300	JMYXD01	DELL MARKETING LP	018885	0300	01/30/01	1786.00
00339	1	62 COMPUTER-CPU	HEWLETT PACKARD	5/133	US64356626	N/A		0300	07/01/96	1100.00
00346	1	62 COMPUTER-CPU	COMPAQ	DP4000	6750BQ335455	N/A		0300	07/01/99	1200.00
00352	1	62 COMPUTER-CPU	DELL	OPTI GX-1	UZRQG	DELL MARKETING LP		0300	07/01/98	1100.00
00364	1	62 COMPUTER-CPU	HEWLETT PACKARD	5/166	US64954794	N/A		0300	07/01/99	1100.00
00386	1	62 COMPUTER-CPU	DELL	OPTI GX-1/T	GGMVD	DELL MARKETING LP	006390	0300	07/01/00	1055.00
00390	1	62 COMPUTER-CPU	DELL	OPTI GX-1/T	94LQ3	DELL MARKETING LP		0300	07/01/00	1055.00
00402	1	62 COMPUTER-CPU	DELL	XPSR350	HMRSL	DELL MARKETING LP		0300	07/01/99	1100.00
00406	1	62 COMPUTER-CPU	DELL	OPTI GX-1	U626X	DELL MARKETING LP		0300	07/01/99	1100.00
00409	1	62 COMPUTER-CPU	HEWLETT PACKARD	VECTRA	US73221298	N/A		0300	07/01/00	1055.00
00411	1	62 COMPUTER-CPU	DELL	XPSR350	HMRSM	DELL MARKETING LP		0300	07/01/99	1100.00
00415	1	62 COMPUTER-CPU LAPTOP	DELL	TS30H	CFYM6	DELL MARKETING LP		0300	07/01/01	2000.00
00416	1	62 COMPUTER-CPU	DELL	OPTI GX-1	UZRQI	DELL MARKETING LP		0300	07/01/01	1100.00
00420	1	62 COMPUTER-CPU	DELL	OPTI GX-1/T	94LPZ	DELL MARKETING LP	006390	0300	01/12/00	1055.00
00427	1	62 COMPUTER-CPU	DELL	OPTI GX-1/T	94LPX	DELL MARKETING LP		0300	01/12/00	1055.00
00456	1	62 COMPUTER-CPU MINTOWER	DELL	OPTI GX-620	405QS81	DELL MARKETING LP	067508	0300	12/28/05	969.62
00457	1	62 COMPUTER-CPU MINTOWER	DELL	OPTI GX-620	305QS81	DELL MARKETING LP	067508	0300	12/28/05	969.62
00458	1	62 COMPUTER-CPU MINTOWER	DELL	OPTI GX-620	705QS81	DELL MARKETING LP	067508	0300	12/28/05	969.62

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	B Cd	Cl	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00462	1	62	COMPUTER-CPU MINITOWER	DELL	OPTI GX-620	8Z4QS81	DELL MARKETING LP	067508	0300	12/28/05	969.62
00464	1	62	COMPUTER-CPU SM FORM FACTOR	DELL	OPTI GX-620	FYL4S81	DELL MARKETING LP	067400	0300	12/28/05	984.00
00465	1	62	COMPUTER-CPU SM FORM FACTOR	DELL	OPTI GX-620	1ZL4S81	DELL MARKETING LP	067400	0300	12/28/05	984.00
00468	1	62	COMPUTER-CPU MINITOWER	DELL	OPTI GX-620	CZ4QS81	DELL MARKETING LP	067508	0300	12/28/05	969.62
00470	1	62	COMPUTER-CPU MINITOWER	DELL	OPTI GX-620	3ZL4S81	DELL MARKETING LP	067508	0300	12/28/05	969.62
00472	1	62	COMPUTER-CPU SM FORM FACTOR	DELL	OPTI GX-620	8ZL4S81	DELL MARKETING LP	067400	0300	12/28/05	984.00
00474	1	62	COMPUTER-CPU SM FORM FACTOR	DELL	OPTI GX-620	4ZL4S81	DELL MARKETING LP	067400	0300	12/28/05	984.00
00476	1	62	COMPUTER-CPU SM FORM FACTOR	DELL	OPTI GX-620	CYL4S81	DELL MARKETING LP	067508	0300	12/28/05	969.62
00478	1	62	COMPUTER-CPU SM FORM FACTOR	DELL	OPTI GX-620	5ZL4S81	DELL MARKETING LP	067400	0300	12/28/05	984.00
00480	1	62	COMPUTER-CPU MINITOWER	DELL	OPTI GX-620	GZ4QS81	DELL MARKETING LP	067400	0300	12/28/05	984.00
00482	1	62	COMPUTER-CPU SM FORM FACTOR	DELL	OPTI GX-620	JYL4S81	DELL MARKETING LP	067508	0300	12/28/05	969.62
00484	1	62	COMPUTER-CPU SM FORM FACTOR	DELL	OPTI GX-620	6ZL4S81	DELL MARKETING LP	067400	0300	12/28/05	984.00
00486	1	62	COMPUTER-CPU SM FORM FACTOR	DELL	OPTI GX-620	2ZL4S81	DELL MARKETING LP	067508	0300	12/28/05	969.62
00488	1	62	COMPUTER-CPU MINITOWER	DELL	OPTI GX-620	BZ4QS81	DELL MARKETING LP	067508	0300	12/28/05	969.62
00522	1	62	COMPUTER-CPU MINITOWER	DELL	OPTI GX-620	FZ4QS81	DELL MARKETING LP	067508	0300	12/28/05	969.62
00528	1	62	COMPUTER-CPU MINITOWER	DELL	OPTI GX-620	HZ4QS81	DELL MARKETING LP	067508	0300	12/28/05	969.62
00530	1	62	COMPUTER-CPU MINITOWER	DELL	OPTI GX-620	JZ4QS81	DELL MARKETING LP	067508	0300	12/28/05	969.62
00532	1	62	COMPUTER-CPU MINITOWER	DELL	OPTI GX-620	N/A	DELL MARKETING LP	067508	0300	12/28/05	969.62
00540	1	62	COMPUTER-CPU NOTEBOOK	HP COMPAQ	3500	N/A	BEST BUY FOR GOVT & EDUC	078656	0300	07/11/07	649.99
00541	1	62	COMPUTER-CPU NOTEBOOK	HP COMPAQ	3500	N/A	BEST BUY FOR GOVT & EDUC	078656	0300	07/11/07	649.99
00554	1	62	COMPUTER-CPU MINITOWER	DELL	OPTI GX-620	105QS81	DELL MARKETING LP	067508	0300	12/28/05	969.62
00556	5	62	COMPUTER-CPU SM FORM FACTOR	DELL	OPTI GX-620	BWK4S81	DELL MARKETING LP	067400	0300	12/28/05	1209.00
00558	5	62	COMPUTER-CPU SM FORM FACTOR	DELL	OPTI GX-620	HXL4S81	DELL MARKETING LP	067400	0300	12/28/05	984.00
00728	1	62	COMPUTER-CPU LAPTOP	DELL	E4300	72DM6K1	DELL MARKETING LP	3624	0300	10/14/09	2289.01
00735	1	62	COMPUTER-CPU	DELL	OPTI 760	9Y4X4J1	DELL MARKETING LP	3398	0300	10/14/09	1206.90
00843	1	62	COMPUTER-CPU TOUGHBOOK	PANASONIC	P8600	SOCKSA71516	COMPUTER SYST & METHODS	12027	0300	06/23/10	3233.23
00844	1	62	COMPUTER-CPU TOUGHBOOK	PANASONIC	P8600	SOCKSA71593	COMPUTER SYST & METHODS	12027	0300	06/23/10	3233.23
00845	1	62	COMPUTER-CPU TOUGHBOOK	PANASONIC	P8600	SOCKSA71518	COMPUTER SYST & METHODS	12027	0300	06/23/10	3233.23
00846	1	62	COMPUTER-CPU TOUGHBOOK	PANASONIC	P8600	SOCKSA71480	COMPUTER SYST & METHODS	12027	0300	06/23/10	3233.23
00847	1	62	COMPUTER-CPU TOUGHBOOK	PANASONIC	P8600	SOCKSA71273	COMPUTER SYST & METHODS	12027	0300	06/23/10	3233.23
00848	1	62	COMPUTER-CPU TOUGHBOOK	PANASONIC	P8600	SOCKSA71272	COMPUTER SYST & METHODS	12027	0300	06/23/10	3233.23
00849	1	62	COMPUTER-CPU TOUGHBOOK	PANASONIC	P8600	SOCKSA71474	COMPUTER SYST & METHODS	12027	0300	06/23/10	3233.23

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	B Cd	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00850	1	62 COMPUTER-CPU TOUGHBOOK	PANASONIC	P8600	SOCKSA71496	COMPUTER SYST & METHODS	12027	0300	06/23/10	3233.23
00852	1	62 COMPUTER-CPU	DELL	OPTI 780	CZNBPL1	DELL MARKETING LP	10605	0300	04/28/10	2096.35
00853	1	62 COMPUTER-CPU	DELL	OPTI 780	CZAN9PL1	DELL MARKETING LP	10605	0300	04/28/10	2096.35
00856	1	62 COMPUTER-CPU LAPTOP	LENOVO	T510	R958Y3C	LENOVO USA INC	12519	0300	08/25/10	1746.40
00899	1	62 COMPUTER-CPU LAPTOP	DELL	LAT E5500	DPPMYJ1	DELL MARKETING LP	11364	0300	06/09/10	2128.11
62										
00334	1	63 MONITOR-COMPUTER 15"	HEWLETT PACKARD	1280	JP43653459	N/A		0300	07/01/94	250.00
00340	1	63 MONITOR-COMPUTER 14"	HEWLETT PACKARD	1024	KR63233037	CATALINK DIRECT	000023	0300	06/07/96	298.00
00347	1	63 MONITOR-COMPUTER 19"	DELL	N/A	47743-075-4YGR	DELL MARKETING LP		0300	07/01/00	350.00
00353	1	63 MONITOR-COMPUTER 13"	DELL	D825TM	8394516	DELL MARKETING LP		0300	07/01/98	175.00
00357	1	63 MONITOR-COMPUTER 13"	DELL	828FI	22794B37FTC8	DELL MARKETING LP		0300	07/01/98	175.00
00358	1	63 MONITOR-COMPUTER 13"	DELL	828FI	22794B0CF269	DELL MARKETING LP		0300	07/01/98	175.00
00366	1	63 MONITOR-COMPUTER 20"	MTSUBISHI	9FTXM	710R02631	N/A		0300	07/01/98	400.00
00387	1	63 MONITOR-COMPUTER 17"	DELL	M770	1780RA910DB9	DELL MARKETING LP		0300	07/01/00	226.00
00391	1	63 MONITOR-COMPUTER 17"	DELL	M770	1780RDSY3YB9	DELL MARKETING LP	006390	0300	01/12/00	226.00
00403	1	63 MONITOR-COMPUTER	DELL	D1025TM	8579762	DELL MARKETING LP		0300	07/01/99	250.00
00407	1	63 MONITOR-COMPUTER 17"	DELL	M781P	47801-0C1-1115Q	DELL MARKETING LP		0300	07/01/99	250.00
00410	1	63 MONITOR-COMPUTER 17"	DELL	M770	1780RDCUNZ69	DELL MARKETING LP		0300	07/01/00	226.00
00412	1	63 MONITOR-COMPUTER	DELL	D1025DM	8579760	DELL MARKETING LP		0300	07/01/99	250.00
00417	1	63 MONITOR-COMPUTER 17"	DELL	M770	47801-90G-B6KJ	DELL MARKETING LP		0300	07/01/00	250.00
00421	1	63 MONITOR-COMPUTER 17"	DELL	M770	1780RDSY3SB9	DELL MARKETING LP		0300	07/01/99	226.00
00428	1	63 MONITOR-COMPUTER 17"	DELL	M770	1780RDSY3UB9	DELL MARKETING LP	006390	0300	01/12/00	226.00
00459	1	63 MONITOR-COMPUTER FLAT PANEL 15"	DELL	AS501	71618-580-A577	DELL MARKETING LP	006390	0300	12/28/05	300.00
00460	1	63 MONITOR-COMPUTER FLAT PANEL 15"	DELL	AS501	71618-580-A694	DELL MARKETING LP	067508	0300	12/28/05	300.00
00461	1	63 MONITOR-COMPUTER FLAT PANEL 15"	DELL	AS501	71618-580-A150	DELL MARKETING LP	067508	0300	12/28/05	300.00
00463	1	63 MONITOR-COMPUTER FLAT PANEL 17"	DELL	1704PFTV	71618-580-A678	DELL MARKETING LP	067508	0300	12/28/05	300.00
00466	1	63 MONITOR-COMPUTER FLAT PANEL 17"	DELL	1704PFTV	71618-580-A557	DELL MARKETING LP	067508	0300	12/28/05	338.00
00467	1	63 MONITOR-COMPUTER FLAT PANEL 17"	DELL	1704PFTV	71618-580-A164	DELL MARKETING LP	067400	0300	12/28/05	338.00
00469	1	63 MONITOR-COMPUTER FLAT PANEL 17"	DELL	1704PFTV	71618-580-A565	DELL MARKETING LP	067508	0300	12/28/05	338.00
62										
80344.00										

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	Cl	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMc	Acq Date	Total Cost/ Acquired Value
00471	1	63 MONITOR-COMPUTER FLAT PANEL 17"	DELL	1704FPTV	71618-580-A162	DELL MARKETING LP	067508	0300	12/28/05	338.00
00473	1	63 MONITOR-COMPUTER FLAT PANEL 17"	DELL	1704FPTV	71618-580-A570	DELL MARKETING LP	067400	0300	12/28/05	338.00
00475	1	63 MONITOR-COMPUTER FLAT PANEL 17"	DELL	1704FPTV	71618-580-A151	DELL MARKETING LP	067400	0300	12/28/05	338.00
00477	1	63 MONITOR-COMPUTER FLAT PANEL 17"	DELL	1704FPTV	71618-580-A559	DELL MARKETING LP	067400	0300	12/28/05	338.00
00479	1	63 MONITOR-COMPUTER FLAT PANEL 17"	DELL	1704FPTV	71618-580-A170	DELL MARKETING LP	067400	0300	12/28/05	338.00
00481	1	63 MONITOR-COMPUTER FLAT PANEL 20"	DELL	2001FP	46633-588-2CRL	DELL MARKETING LP	067508	0300	12/28/05	539.00
00483	1	63 MONITOR-COMPUTER FLAT PANEL 17"	DELL	1704FPTV	71618-580-A168	DELL MARKETING LP	067400	0300	12/28/05	338.00
00485	1	63 MONITOR-COMPUTER FLAT PANEL 17"	DELL	1704FPTV	71618-580-A171	DELL MARKETING LP	067400	0300	12/28/05	338.00
00487	1	63 MONITOR-COMPUTER FLAT PANEL 17"	DELL	1704FPTV	71618-580-A561	DELL MARKETING LP	067400	0300	12/28/05	338.00
00489	1	63 MONITOR-COMPUTER FLAT PANEL 17"	DELL	1704FPTV	71618-580-A561	DELL MARKETING LP	067508	0300	12/28/05	338.00
00523	1	63 MONITOR-COMPUTER FLAT PANEL 17"	DELL	1704FPTV	71618-580-A161	DELL MARKETING LP	067508	0300	12/28/05	338.00
00529	1	63 MONITOR-COMPUTER FLAT PANEL 17"	DELL	1704FPTV	71618-580-A160	DELL MARKETING LP	067508	0300	12/28/05	338.00
00531	1	63 MONITOR-COMPUTER FLAT PANEL 17"	DELL	1704FPTV	71618-580-A567	DELL MARKETING LP	067508	0300	12/28/05	338.00
00533	1	63 MONITOR-COMPUTER FLAT PANEL 17"	DELL	1704FPTV	71618-580-A154	DELL MARKETING LP	067400	0300	12/28/05	338.00
00555	1	63 MONITOR-COMPUTER FLAT PANEL 17"	DELL	1704FPTV	71618-580-A155	DELL MARKETING LP	067400	0300	12/28/05	338.00
00557	5	63 MONITOR-COMPUTER FLAT PANEL 17"	DELL	1704FPTV	71618-580-A155	DELL MARKETING LP	067400	0300	12/28/05	338.00
00559	5	63 MONITOR-COMPUTER FLAT PANEL 17"	DELL	1704FPTV	71618-580-A155	DELL MARKETING LP	067400	0300	12/28/05	338.00
00335	1	64 PRINTER-LASER	HEWLETT PACKARD	1200	CNCY157882	N/A		0300	07/01/01	400.00
00341	1	64 PRINTER-LASER	HEWLETT PACKARD	5	USKC123159	N/A	000385	0300	04/23/97	1256.00
00348	1	64 PRINTER-LASER	HEWLETT PACKARD	4 PLUS	USFC196822	N/A		0300	07/01/95	1350.00
00354	1	64 PRINTER-DESKJET	HEWLETT PACKARD	990CXI	MX0CG1T0PP	N/A		0300	07/01/99	400.00
00367	1	64 PRINTER-LASER	HEWLETT PACKARD	1200	CNCB422669	N/A		0300	07/01/01	400.00
00388	1	64 PRINTER-INKJET	HEWLETT PACKARD	1100	CN45E220X4	ePLUS TECHNOLOGY INC	055619	0300	08/25/04	171.00
00392	1	64 PRINTER-DESKJET	HEWLETT PACKARD	990CXI	MYOCF111BS	N/A		0300	07/01/01	400.00
00404	1	64 PRINTER-INKJET	HEWLETT PACKARD	1100	ON45E220X3	ePLUS TECHNOLOGY INC	055619	0300	08/25/04	171.00
00413	1	64 PRINTER-DESKJET	HEWLETT PACKARD	697C	MX89C1106D	N/A		0300	07/01/99	225.00
00418	1	64 PRINTER-DESKJET	HEWLETT PACKARD	990CXI	MX0CS1TINS	N/A		0300	07/01/01	400.00
00422	1	64 PRINTER-LASER	HEWLETT PACKARD	4000	USMB167436	N/A	047385	0300	08/12/98	1096.00

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
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Asset No.	B Cd	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00429	1 64	PRINTER-DESKJKT	HEWLETT PACKARD	950C	MY0351C0SB	N/A		0300	07/01/99	200.00
00434	1 64	PRINTER-DESKJKT	HEWLETT PACKARD	5650	MY53N5P423	N/A		0300	07/01/01	175.00
64										
00408	1 65	SCANNER	CANON	PC425	NVW47674	N/A		0300	07/01/99	300.00
00732	1 65	SCANNER-FLATBED DOCUMENT	HEWLETT PACKARD	N84460	CN879A0063	EPLUS TECHNOLOGY INC	096195	0300	02/11/09	1265.35
65										
00336	1 69	UPS-BACKUP POWER SUPPLY	APC	650	FB9843012263	N/A		0300	07/01/99	400.00
00342	1 69	UPS-BACKUP POWER SUPPLY	APC	1400	WS9643045008	CATALINK DIRECT	047063	1000	09/24/97	535.15
00359	1 69	UPS-BACKUP POWER SUPPLY	APC	650	FB9819462408	N/A		0300	07/01/99	400.00
00360	1 69	UPS-BACKUP POWER SUPPLY	APC	1400	N/A	CATALINK DIRECT	000433	1000	05/14/97	535.15
00365	1 69	UPS-BACKUP POWER SUPPLY	APC	650	FB9829689420	N/A		0300	07/01/99	400.00
00389	1 69	UPS-BACKUP POWER SUPPLY	APC	650	FB9802101291	N/A		0300	07/01/99	400.00
00393	1 69	UPS-BACKUP POWER SUPPLY	APC	650	NB9936321182	N/A		0300	07/01/99	400.00
00405	1 69	UPS-BACKUP POWER SUPPLY	APC	700	NS0048240131	N/A		0300	07/01/99	400.00
00414	1 69	UPS-BACKUP POWER SUPPLY	APC	650	NB9936321343	N/A		0300	07/01/99	500.00
00419	1 69	UPS-BACKUP POWER SUPPLY	APC	650	FB9822549055	N/A		0300	07/01/99	400.00
00423	1 69	UPS-BACKUP POWER SUPPLY	APC	650	NB9937120084	N/A		0300	07/01/99	400.00
00430	1 69	UPS-BACKUP POWER SUPPLY	APC	650	N/A	N/A		0300	07/01/99	400.00
00435	1 69	UPS-BACKUP POWER SUPPLY	APC	650	NB9937120099	N/A		0300	07/01/99	400.00
69										
00718	1 70	EVACUATION CHAIR	N/A	MK3 1-300H	A13/090300062	EVAC+CHAIR CORPORATION	3162	1000	08/12/09	1400.00
00719	1 70	EVACUATION CHAIR	N/A	MK3 1-300H	A13/090300076	EVAC+CHAIR CORPORATION	3162	1000	08/12/09	1400.00
00720	1 70	EVACUATION CHAIR	N/A	MK3 1-300H	A13/090300010	EVAC+CHAIR CORPORATION	3162	1000	08/12/09	1400.00

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Asset No.	Cl	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00721	1	70 EVACUATION CHAIR	N/A	MK3 1-300H	A13/090300072	EVAC+CHAIR CORPORATION	3162	1000	08/12/09	1400.00
00722	1	70 EVACUATION CHAIR	N/A	MK3 1-300H	A13/090300059	EVAC+CHAIR CORPORATION	3162	1000	08/12/09	1400.00
00723	1	70 EVACUATION CHAIR	N/A	MK3 1-300H	A13/090300063	EVAC+CHAIR CORPORATION	3162	1000	08/12/09	1400.00
00724	1	70 EVACUATION CHAIR	N/A	MK3 1-300H	A13/090300005	EVAC+CHAIR CORPORATION	3162	1000	08/12/09	1400.00
00725	1	70 EVACUATION CHAIR	N/A	MK3 1-300H	A13/090300060	EVAC+CHAIR CORPORATION	3162	1000	08/12/09	1400.00
00726	1	70 EVACUATION CHAIR	N/A	MK3 1-300H	A13/090300002	EVAC+CHAIR CORPORATION	3162	1000	08/12/09	1400.00
NT038	1	70 EVACUATION CHAIR	N/A	MK3 1-300H	N/A	EVAC+CHAIR CORPORATION	3162	1000	08/12/09	1400.00
NT039	1	70 EVACUATION CHAIR	N/A	MK3 1-300H	N/A	EVAC+CHAIR CORPORATION	3162	1000	08/12/09	1400.00
NT040	1	70 EVACUATION CHAIR	N/A	MK3 1-300H	N/A	EVAC+CHAIR CORPORATION	3162	1000	08/12/09	1400.00

70

00455	1	71 HEATER/PROOFER CAB 11-22 TRAY	ALLIANCE	J6911U	50995A0101	DIRECT SUPPLY HEALTHCARE	016817	1000	03/02/01	1389.85
00490	1	71 REFRIGERATOR-2 DOOR ROLL-IN	TRAILSON	RR1-2-32-IUT	V057060H93	CALICO INDUSTRIES INC	030182	2000	01/12/94	4047.00
00491	1	71 REFRIGERATOR-3 DOOR ROLL-IN	TRAILSON	RR1-3-32-IUT	V106910I93	CALICO INDUSTRIES INC	030182	2000	01/12/94	5382.00
00492	1	71 FOOD TRAY STARTER STATION	CADDY	RH-T-565	N/A	ECONOMY PAPER & REST SUPP	037206	1000	05/08/96	2398.00
00493	1	71 REFRIGERATED DESSERT/SALAD UNIT	CADDY	RF-515	HA-5472	ECONOMY PAPER & REST SUPP	037206	1000	05/08/96	11887.00
00494	1	71 ROLLER CONVEYOR TABLE	CADDY	XL-R	PB-5682	ECONOMY PAPER & REST SUPP	037206	1000	05/08/96	11673.00
00495	1	71 HOT FOOD TABLE W/HEATED BASE	HOBART	TF-624	HA-5471	ECONOMY PAPER & REST SUPP	037206	1000	05/08/96	6000.00
00496	1	71 FOOD CHOPPER/CUTTER	DUKE	84145	561-047-837	ECONOMY PAPER & REST SUPP	037206	1000	04/10/96	4592.00
00497	1	71 HOT FOOD UNIT	DUKE	EF303SS	16498	ECONOMY PAPER & REST SUPP	037206	1000	04/10/96	1705.00
00498	1	71 COLD FOOD UNIT	DUKE	315-25SS	01-B-96	ECONOMY PAPER & REST SUPP	037206	1000	04/10/96	2758.00
00499	1	71 HEAT ACTIVATOR	ALADDIN	DH02	70157501M	ECONOMY PAPER & REST SUPP	037206	1000	04/10/96	6945.27
00500	1	71 DOME STORAGE RACK-4 TIER	N/A	N/A	N/A	ALADDIN SYNERGETICS INC	000017	1000	12/24/96	709.24
00501	1	71 STORAGE TRANSPORT CART	ALADDIN	577	A12708	ALADDIN SYNERGETICS INC	000017	1000	12/24/96	1422.82
00502	1	71 CONVECTED AIR DISH/BASE HEATER	ALADDIN	IHA95	IHA-95J96008-SU	ALADDIN SYNERGETICS INC	000017	1000	12/24/96	2369.59
00503	1	71 TOASTER-CONVECTION	HOLMAN	1000SL	13229006-0803	U.S. FOODSERVICE	043871	1000	11/25/03	961.75
00504	1	71 FOOD PROCESSOR	ROBOT COUPE	R6N SERIES D	2350248813X-07	DIRECT SUPPLY	051688	1000	08/25/04	2799.02
00505	1	71 CONVECTION OVEN-SINGLE DECK	VULCAN	N/A	N/A	DIRECT SUPPLY	056832	1000	10/27/04	3997.70
00506	1	71 GAS FRYER	VULCAN	1GR35	48-1486003	DIRECT SUPPLY	054679	1000	07/14/04	1429.86
00507	1	71 TABLE-SS W/2 TIER SHLF 132"x40"	N/A	N/A	N/A	BFA FOODSERVICE EQUIPMENT	038176	1000	06/11/03	3494.85

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Asset No.	B Cd	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00508	1 71	DISPOSER-DISHWASHER	HOBART	FDS3/200	N/A	BRC COMMERCIAL KITCHENS	023950	1000	10/22/01	1930.00
00510	1 71	DISHWASHER EXTEN/MODIFICATION	HOBART	DDU038	N/A	COMMERCIAL KITCHEN DESIGN	018739	1000	06/13/01	12033.00
00511	1 71	FOOD SLICER	HOBART	N/A	N/A	N/A		1000	07/01/90	2000.00
00512	1 71	FOOD SLICER-2 SPEED	GLOBE	4750	475012	ECONOMY PAPER & REST SUPP	037206	1000	04/10/96	2960.00
00513	1 71	RANGE-6 BURN/DEL OVEN W/BROILER	VULCAN	SNORREL	N/A	COMMERCIAL KITCHEN DESIGN	047008	1000	08/13/97	5390.00
00514	1 71	STEAMER	GROEN	HYPER STEAM	N/A	N/A		1000	07/01/94	2500.00
00515	1 71	MIXER-LARGE	HOBART	H-600-D	1914560	N/A		1000	07/01/94	1500.00
00516	1 71	MIXER-MEDIUM	HOBART	A-200	1625953	N/A		1000	07/01/94	1000.00
00517	1 71	MIXER-SMALL	KITCHEN AIDE	KSMC50S	4672762	N/A		1000	07/01/94	500.00
00518	1 71	TABLE SS W/SINK/SHLF/RCKS 8'x2'	N/A	N/A	N/A	N/A		1000	07/01/94	1500.00
00519	1 71	MICROWAVE-COMMERCIAL	AMANA	RCS10MPA	103679556R	DIRECT SUPPLY HEALTHCARE	067674	1000	12/14/05	360.93
00520	1 71	ICE MACHINE CUBER W/BIN	MANITOWOC	B400	110105786	DIRECT SUPPLY	067268	1000	10/24/05	2118.56
00521	1 71	TABLE SS W/2 SHLFS/DRAIN 4'x25"	N/A	N/A	N/A	N/A		1000	07/01/94	1000.00
00525	1 71	TABLE SS W/1 SHELF 6'x3'	N/A	N/A	N/A	N/A		1000	07/01/94	1700.00
00526	1 71	TABLE SS W/DRWR/SHLF/HUT 7'x30"	N/A	N/A	N/A	N/A		1000	07/01/94	1900.00
00527	1 71	TABLE SS W/2 SINKS/SHLF 274"x2'	N/A	N/A	N/A	N/A		1000	07/01/94	5000.00
00535	1 71	HEAT ON DEMAND-ACTIVATOR	ALADDIN	IHA500	IHA500A07775	ALADDIN TEMP-RITE LLC	078454	1000	03/28/07	6920.20
00566	1 71	FOOD SERVICE CART-18 RACK	DINEX	ICFU 1520-18	N/A	RIITER SYSCO FOOD SRVCS	027464	1000	04/10/02	746.75
00567	1 71	FOOD SERVICE CART-18 RACK	DINEX	ICFU 1520-18	N/A	RIITER SYSCO FOOD SRVCS	027464	1000	04/10/02	746.75
00568	1 71	FOOD SERVICE CART-18 RACK	DINEX	ICFU 1520-18	N/A	RIITER SYSCO FOOD SRVCS	027464	1000	04/10/02	746.75
00569	1 71	FOOD SERVICE CART-18 RACK	DINEX	ICFU 1520-18	N/A	RIITER SYSCO FOOD SRVCS	027464	1000	04/10/02	746.75
00570	1 71	FOOD SERVICE CART-18 RACK	DINEX	N/A	N/A	N/A		1000	07/01/94	750.00
00571	1 71	FOOD SERVICE CART-18 RACK	DINEX	N/A	N/A	N/A		1000	07/01/94	750.00
00587	1 71	STEAMER-CONVECTION GAS 6-PAN	STELLAR	SIRIUS II	H0633671	DIRECT SUPPLY HEALTHCARE	070250	1000	10/25/06	7060.42
00588	1 71	STAND-STATIONARY STEAMER	N/A	N/A	N/A	DIRECT SUPPLY HEALTHCARE	070250	1000	10/25/06	790.05
00646	1 71	DISHWASHER	HOBART	CL44E	85-1063807	E & A SUPPLY INC	093783	1000	08/13/08	18845.72
00701	1 71	STEAMER TABLE	SERVEWELL	38004	Z026-00348830-004	CHEF'S DEPOT	900341	1000	03/11/09	1354.53
00702	1 71	STEAMER TABLE	SERVEWELL	38004	Z026-00348830-003	CHEF'S DEPOT	900341	1000	03/11/09	1354.53
00703	1 71	STEAMER TABLE	SERVEWELL	38004	Z030-00348830-005	CHEF'S DEPOT	900341	1000	03/11/09	1354.53
00704	1 71	STEAMER TABLE	SERVEWELL	38004	Z030-00348830-001	CHEF'S DEPOT	900341	1000	03/11/09	1354.53
00714	1 71	CONVECTION STEAMER-GAS	CLEVELAND	24CGM200	0907230000432	CHEF'S DEPOT	4889	1000	09/09/09	16579.90
00715	1 71	FOOD PROCESSOR-4 SPEED/7 QT	ROBOT COUPE	R6N SERIES D	23504307113C-06	DIRECT SUPPLY	4456	1000	08/12/09	3331.21

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SUSSEX COUNTY HOMESTEAD
DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	Asset Cd	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00716	1	71 CABINET-MOBILE HEATED HOLDING	METRO	C5	C5CM006317	CHEF'S DEPOT	5350	1000	09/23/09	1820.00
00717	1	71 CABINET-MOBILE HEATED HOLDING	METRO	C5	C5CM006320	CHEF'S DEPOT	5350	1000	09/23/09	1820.00
NT033	1	71 HEAT ON DEMAND-BASES/DOMES	ALADDIN	N/A	N/A	ALADDIN TEMP-RITE LLC	078455	1000	03/28/07	8683.20
NT034	1	71 HEAT ON DEMAND-MUGS/BOWLS/LIDS	ALADDIN	N/A	N/A	ALADDIN TEMP-RITE LLC	078456	1000	03/28/07	1925.05
NT036	1	71 GLASS OVERSHELF	DUKE	956-460-4	N/A	CHEF'S DEPOT	5350	1000	09/23/09	675.54
NT037	1	71 GLASS OVERSHELF	DUKE	956-460-4	N/A	CHEF'S DEPOT	5350	1000	09/23/09	675.54
71										
00441	2	72 WASHER-TOP LOAD	MAYTAG	MAT13MVAW	37562840CN	FOWLER EQUIPMENT CO INC	042539	1000	09/24/03	540.00
00442	2	72 WASHER EXTRACTOR 50 LB CAP	N/A	W50M2AU10001	0796085890	FOWLER EQUIPMENT CO INC	000054	2000	08/26/96	6439.00
00443	2	72 WASHER-35 LB CAP	UNITAC COMPANY	UC35M2ZNN	35003007	N/A		1000	07/01/90	3000.00
00444	2	72 DRYER-DUAL TIMER 75 LB CAP	HUBESCH ORIGINATORS	JT75CE	OTCK9604000163	FOWLER EQUIPMENT CO INC	037422	1000	04/25/96	2742.00
00445	2	72 DRYER-75 LB CAP	UNITAC COMPANY	DTB75CE	OTCK0006002174	FOWLER EQUIPMENT CO INC	016815	1000	02/14/01	3235.00
00446	2	72 TABLE-SS W/SHELF 72"x2'	N/A	N/A	N/A	N/A		1000	07/01/94	1200.00
00447	2	72 TABLE-SS W/SHELF 144"x2'	N/A	N/A	N/A	N/A		1000	07/01/94	2400.00
00448	2	72 GARMENT RACK-SS W/12 BASKET CMPTS 50"	N/A	N/A	N/A	N/A		1000	07/01/94	800.00
00449	2	72 GARMENT RACK-SS W/12 BASKET CMPTS 50"	N/A	N/A	N/A	N/A		1000	07/01/94	800.00
72										
00368	1	73 LIFT-PATIENT 400 LB CAP	HOYER	000-3256	0208H0306	SUNRISE MEDICAL		1000	07/01/94	500.00
00369	1	73 LIFT-PATIENT 400 LB CAP	HOYER	000-3256	HR78163C	SUNRISE MEDICAL		1000	07/01/94	500.00
00370	1	73 LIFT-PATIENT 385 LB CAP	LIKO	UNO-102ES	41781	TWIN MEDICAL COMPANY	051907	1000	04/14/04	3394.00
00371	1	73 LIFT-PATIENT 400 LB CAP	HOYER	000-3256	0306H032S	SUNRISE MEDICAL	042227	1000	10/09/03	515.00
00372	1	73 LIFT-PATIENT 440 LB CAP	LIKO	SABINA II	415034	TWIN MEDICAL COMPANY	055897	1000	08/25/04	4553.00
00373	1	73 LIFT-PATIENT 440 LB CAP	LIKO	SABINA II	413858	TWIN MEDICAL COMPANY	051907	1000	04/14/04	3594.00
00374	1	73 TUB	CENTURY	T601	118520789	N/A		1000	07/01/90	3000.00
00375	1	73 TUB CABINET-RETROFIT RESERVOIR	APOLLO	3000	LD 08912	APOLLO CORPORATION	026024	1000	01/23/02	3935.00
00376	1	73 SHOWER CHAIR	IFU	N/A	N/A	N/A		1000	07/01/94	500.00
73										
21156.00										

SUSSEX COUNTY HOMESTEAD
 DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	Cl	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00377	1	73 SHOWER CHAIR	IPU	N/A	N/A	N/A		1000	07/01/94	500.00
00378	1	73 LIFT-PATIENT 450 LB CAP	LIKO	UNO-100EE	7093879	TWIN MEDICAL COMPANY	063414	1000	06/22/05	2690.00
00379	1	73 LIFT-PATIENT 400 LB CAP	HOYER	000-3256	0208H0311	SUNRISE MEDICAL		1000	07/01/94	500.00
00380	1	73 LIFT-PATIENT 400 LB CAP	HOYER	000-3256	HR100490C	SUNRISE MEDICAL		1000	08/23/00	701.65
00381	1	73 CONCENTRATOR-OXYGEN	AIRSEP	NEW LIFE	081634	BACH'S DRUG & SURGICAL	012281	1000	12/31/93	1435.00
00382	1	73 CONCENTRATOR-OXYGEN	INVACARE	PLATINUM XL	N/A	BACH'S HOME HEALTH CARE	033517	1000	01/26/05	768.24
00383	1	73 CONCENTRATOR-OXYGEN	INVACARE	PLATINUM XL	N/A	BACH'S HOME HEALTH CARE	059068	1000	01/26/05	768.24
00384	1	73 CONCENTRATOR-OXYGEN	AIRSEP	NEW LIFE	106170	BACH'S HOME HEALTH CARE	000032	1000	06/26/96	1250.00
00385	1	73 CONCENTRATOR-OXYGEN	AIRSEP	NEW LIFE	081632	BACH'S HOME HEALTH CARE	033517	1000	12/31/93	1435.00
00394	1	73 CONCENTRATOR-OXYGEN	INVACARE	PLATINUM XL	N/A	BACH'S HOME HEALTH CARE	063881	1000	07/13/05	768.24
00395	1	73 CONCENTRATOR-OXYGEN	INVACARE	PLATINUM XL	N/A	BACH'S HOME HEALTH CARE	063881	1000	07/13/05	768.24
00396	1	73 CONCENTRATOR-OXYGEN	AIRSEP	NEW LIFE	081629	BACH'S HOME HEALTH CARE	063881	1000	07/13/05	1435.00
00397	1	73 TUB	CENTURY	T60I	118520784	N/A	033517	1000	12/31/93	3000.00
00398	1	73 SHOWER CHAIR	IPU	SCC250RCFS	N/A	DIRECT SUPPLY		1000	07/01/90	500.00
00399	1	73 SCALE-PATIENT	DETECTO	N/A	N/A	N/A		1000	07/01/94	500.00
00400	1	73 TUB CABINET-RETROFIT RESERVOIR	APOLLO	3000	LD 08965	APOLLO CORPORATION	026024	1000	01/23/02	3935.00
00401	1	73 SHOWER CHAIR	IPU	3CC250RCFS	N/A	DIRECT SUPPLY		1000	07/01/94	500.00
00436	1	73 HYDROCOLIATOR (HOT PACK HEATER)	N/A	N/A	11308	N/A		1000	07/01/94	600.00
00437	1	73 PARALLEL BARS 12'	N/A	N/A	N/A	N/A		1000	07/01/94	1200.00
00438	1	73 STAIRS-4 STEP THERAPY	N/A	N/A	N/A	N/A		1000	07/01/94	800.00
00439	1	73 TABLE-HEAVY DUTY 4'x4'	N/A	T8	N/A	N/A		1000	07/01/94	500.00
00440	1	73 BED X-TRA LARGE 4'x7' THERAPY	N/A	N/A	N/A	N/A		1000	07/01/94	1500.00
00546	1	73 LIFT-PATIENT	LIKO	UNO-100EE	7094706	LIKO INC	077999	1000	03/14/07	2080.96
00561	1	73 CONCENTRATOR-OXYGEN	AIRSEP	NEW LIFE	152210	N/A		1000	07/01/94	1250.00
00564	1	73 SHOWER CHAIR/WALKER	IPU	ULT99	N/A	DIRECT SUPPLY		1000	07/01/94	500.00
00565	1	73 HYPER/HYPO THERMIA SYSTEM	GAYMAR	MEDITHERM II	L59019	GAYMAR INDUSTRIES	037364	1000	03/01/96	4700.00
00577	1	73 SCOOT CHAIR	DYN-ERGO	S-150-C	S4010186-0CR	HICKORY BATHING SOLUTIONS	043271	1000	10/01/03	826.80
00578	1	73 CHART RACK-27 COUNT	N/A	3376-00	N/A	CARSTENS INC	000132	1000	10/12/96	553.10
00579	1	73 CHART RACK-36 COUNT	N/A	3381-00	N/A	CARSTENS INC	000132	1000	10/12/96	530.40
00580	1	73 WHEELCHAIR SCALE	HEALTH O METER	N/A	N/A	TOTAL HEALTH PRODUCTS INC	030280	1000	11/10/93	1100.00
00581	1	73 CHART RACK-27 COUNT	N/A	3376-00	N/A	CARSTENS INC	000132	1000	10/12/96	553.10
00582	1	73 CHART RACK-36 COUNT	N/A	3381-00	N/A	CARSTENS INC	000132	1000	10/12/96	530.40

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
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Asset No.	B Cd	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00583	1 73	WHEELCHAIR SCALE-DIGITAL	DETECTO	6550	N/A	REDLINE MEDICAL SUPPLY	016673	1000	02/14/01	1634.11
00584	1 73	TUB CHAIR-HI BACK	ARJO	N/A	N/A	ARJO INC	054258	1000	06/23/04	1208.27
00586	1 73	SCALE-PATIENT (ON LIFT)	HOYER	N/A	B3266	DIRECT SUPPLY HEALTHCARE	070250	1000	08/09/06	823.25
00639	1 73	STIMULATOR/ULTRASOUND COMBO	INTELECT	LEGEND	9530	DIRECT SUPPLY HEALTHCARE	095017	1000	08/27/08	3477.12
00640	1 73	CONCENTRATOR-OXYGEN	INVACARE	PERFECTO 2	N/A	DIRECT SUPPLY HEALTHCARE	092682	1000	05/28/08	745.57
00641	1 73	CONCENTRATOR-OXYGEN	INVACARE	PERFECTO 2	N/A	DIRECT SUPPLY HEALTHCARE	092682	1000	05/28/08	745.57
00642	1 73	CONCENTRATOR-OXYGEN	INVACARE	PERFECTO 2	N/A	DIRECT SUPPLY HEALTHCARE	092682	1000	05/28/08	745.57
00643	1 73	CONCENTRATOR-OXYGEN	INVACARE	PERFECTO 2	N/A	DIRECT SUPPLY HEALTHCARE	092682	1000	05/28/08	745.57
00644	1 73	CONCENTRATOR-OXYGEN	INVACARE	PERFECTO 2	N/A	DIRECT SUPPLY HEALTHCARE	092682	1000	05/28/08	745.57
00645	1 73	CONCENTRATOR-OXYGEN	INVACARE	PERFECTO 2	N/A	DIRECT SUPPLY HEALTHCARE	092682	1000	05/28/08	745.57
00647	1 73	VITAL SIGNS MONITOR	WELCH ALLYNS	SPOT	N/A	DIRECT SUPPLY HEALTHCARE	094475	1000	08/13/08	2133.60
00648	1 73	HYDROCOLLATOR	CHATTANOOGA	E-2	28746	SAMMONS PRESTON INC	093944	1000	07/23/08	892.74
00675	1 73	MANNIKIN (SIMPLE SUSIE T)	N/A	N/A	N/A	DBA/MED WORLDWIDE	092443	1000	05/14/08	523.50
00709	1 73	POWER MAT TABLE 4'x7'	N/A	CLL12253-47	090370	DIRECT SUPPLY	060809	1000	09/23/09	2803.32
00710	1 73	RECUMBENT CROSS TRAINER	N/A	T4	452239	NUSTEP INC	3158	1000	06/10/09	3126.00
00711	1 73	TREATMENT TABLE	NUSTEP	W857D	857105016	COMMONWEALTH ENTERPRISES	5997	1000	10/28/09	936.38
00712	1 73	TREATMENT TABLE	WINCO	W857D	857105174	COMMONWEALTH ENTERPRISES	4904	1000	11/24/09	937.18
00713	1 73	BALANCE TRAINING SYSTEM	WINCO	N/A	905-4275	MEDTRAK TECHNOLOGIES INC	3164	1000	07/08/09	76000.00
00730	1 73	U-STEP WALKING STABILIZER/SEAT	U-STEP	DP7 PLUS	N/A	PARKINSON SHOP	096551	1000	06/10/09	606.19
00900	1 73	CONCENTRATOR-OXYGEN 10L	INVACARE	PLATINUM	10FF014452	MEDICOM LLC	14738	1000	08/11/10	1062.62
NT019	1 73	PULSE OXIMETER-HAND HELD	N/A	17025-2	N/A	DIRECT SUPPLY HEALTHCARE	030913	1000	07/24/02	610.32
NT020	1 73	TUB CHAIR CARRIER	N/A	N/A	N/A	HERTZ SUPPLY COMPANY	040819	1000	10/08/03	637.77
NT021	1 73	TUB CHAIR	N/A	N/A	N/A	ARJO INC	065217	1000	08/24/05	1361.47
NT042	1 73	CONCENTRATOR-OXYGEN 10L	INVACARE	PLATINUM	10FF014462	MEDICOM LLC	14738	1000	08/11/10	1062.62
NT043	1 73	CONCENTRATOR-OXYGEN 5L	INVACARE	PERFECTO 2	10FF049098	MEDICOM LLC	14738	1000	08/11/10	606.21
00450	1 74	CARPET EXTRACTOR	THOROMATIC	N/A	N/A	DIRECT SUPPLY	042967	1000	09/12/03	1066.00
00451	1 74	FLOOR BUFFER	TORNADO	GLAZER 2000	N/A	N/A		1000	07/01/90	800.00
00452	1 74	WET/DRY-HEPA ASBESTOS VACUUM	PULLMAN/HOLT	102ASB-12P	2343	SAFETY HEADQUARTERS	037166	1000	10/24/95	1152.30

73

164086.47

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.

SUSSEX COUNTY HOMESTEAD
DETAILED 2010 EQUIPMENT INVENTORY (BY CLASS)

Asset No.	Cl	Asset Description	Manufacturer	Model No.	Serial No.	Vendor	P/O No.	Life YrMo	Acq Date	Total Cost/ Acquired Value
00453	1	74 WET/DRY VACUUM	ADVANCE	S112	416493	ADVANCE SPRITE AIR SCOOP	077244	1000	11/27/90	710.00
00542	1	74 FLOOR POLISHER 17"	CLARKE	CFP1700	FB2622	SUPPLY KING INC	081951	1000	04/25/07	748.00
00543	1	74 FLOOR BURNISHER 17"	HAWK	1500	0710031316	THE JANITORS OUTLET	083942	1000	07/25/07	1130.00
00544	1	74 WET DRY VAC W/SQUEEGEE	NACECARE	TTB3450-100S	073413633	THE JANITORS OUTLET	083942	1000	07/25/07	728.00
00585	1	74 PALLET JACK-300 LB CAP	AC	30-26X47	90177535	MONTAGUE TOOL & SUPPLY CO	067676	1000	03/08/06	2731.04
NT022	3	74 SNOW BLOWER	N/A	N/A	N/A	JERSEY POWER EQUIPMENT	036108	1000	12/31/94	846.00
74										9911.34
00630	1	75 TELEPHONE-WIRELESS	CISCO	7921G	SIAC120701TD	TRANSNET CORPORATION	091936	1000	07/23/08	564.50
00631	1	75 TELEPHONE-WIRELESS	CISCO	7921G	SIAC120703WU	TRANSNET CORPORATION	091936	1000	07/23/08	564.50
00632	1	75 TELEPHONE-WIRELESS	CISCO	7921G	SIAC120703Z5	TRANSNET CORPORATION	091936	1000	07/23/08	564.50
00633	1	75 TELEPHONE-WIRELESS	CISCO	7921G	SIAC1207047K	TRANSNET CORPORATION	091936	1000	07/23/08	564.50
00634	1	75 TELEPHONE-WIRELESS	CISCO	7921G	SIAC120400DS	TRANSNET CORPORATION	090913	1000	03/26/08	545.20
00635	1	75 TELEPHONE-WIRELESS	CISCO	7921G	SIAC120401CS	TRANSNET CORPORATION	090913	1000	03/26/08	545.20
00636	1	75 TELEPHONE	CISCO	7941	SFCH11458TC4	TRANSNET CORPORATION	090913	1000	03/26/08	545.20
00637	1	75 TELEPHONE	CISCO	7941	SFCH11469VHZ	TRANSNET CORPORATION	090913	1000	03/26/08	333.50
00638	1	75 TELEPHONE	CISCO	7941	SFCH11469WB2	TRANSNET CORPORATION	090913	1000	03/26/08	333.50
00727	1	75 WIRELESS TELEPHONE	CISCO	7925G	1AC1330A0J5	TRANSNET CORPORATION	4669	1000	09/23/09	679.25
00733	1	75 SATELLITE TELEPHONE	N/A	9555	300015010819770	WORLD COMMUNICATION CTR	4563	1000	07/18/09	4152.02
00734	1	75 SATELLITE TELEPHONE	N/A	9555	300015010813770	WORLD COMMUNICATION CTR	4563	1000	07/18/09	4152.02
00736	1	75 PAGING SYSTEM	N/A	IP200	N/A	TRANSNET CORPORATION	097095	1000	03/11/09	6225.00
NT023	1	75 NURSE COMMUNICATION SYSTEM #1	N/A	N/A	N/A	BINGHAM COMMUNICATIONS	038236	1000	03/28/03	42000.00
NT024	1	75 NURSE COMMUNICATION SYSTEM #2	N/A	N/A	N/A	BINGHAM COMMUNICATIONS	038235	1000	06/25/03	25188.00
NT031	1	75 TELECOMMUNICATIONS SYSTEM-PBX	N/A	N/A	N/A	N/A		1000	07/01/05	173945.59
NT041	1	75 WIRELESS TELEPHONE	CISCO	7921G	N/A	TRANSNET CORPORATION	090913	1000	01/01/09	689.60
NT045	1	75 TELEPHONE-PORABLE	CISCO	7925G	SIAC1424A2LV	TRANSNET CORP	14602	1000	09/08/10	591.40
NT046	1	75 TELEPHONE MULTI-UNIT CHARGER	CISCO	7925G	N/A	TRANSNET CORP	14602	1000	09/08/10	406.25
75										262378.03

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00536	1	76 TELEVISION 27" LCD-WALL MOUNT	INSIGNIA	L27W461	N/A	BEST BUY FOR GOVT & EDUC	078656	1000	07/11/07	605.97
00537	1	76 TELEVISION 27" LCD-WALL MOUNT	INSIGNIA	L27W461	N/A	BEST BUY FOR GOVT & EDUC	078656	1000	07/11/07	605.97
00538	1	76 TELEVISION 27" LCD-WALL MOUNT	INSIGNIA	L27W461	N/A	BEST BUY FOR GOVT & EDUC	078656	1000	07/11/07	605.97
00589	1	76 SATELLITE TELEVISION SYSTEM	TANDBERG	770 MKP	30A79290	TELE-MEASUREMENTS INC	094474	1000	09/10/08	11373.92
00705	1	76 TELEVISION 40" LCD	TOSHIBA	40RV525U	N/A	BEST BUY GOVT & EDUC LLC	0571	1000	03/25/09	959.21
00706	1	76 TELEVISION 32" LCD	SHARP	LC32SB24U	N/A	BEST BUY GOVT & EDUC LLC	0571	1000	03/25/09	597.91
00707	1	76 TELEVISION 32" LCD	SHARP	LC32SB24U	N/A	BEST BUY GOVT & EDUC LLC	4622	1000	07/03/09	573.16
NT035	1	76 TELEVISION 27" LCD-WALL MOUNT	INSIGNIA	L27W461	N/A	BEST BUY FOR GOVT & EDUC	078656	1000	07/11/07	605.97
76										
NT025	1	79 PROXIMITY DEVICE-ELEVATOR	N/A	PLUS 3D	N/A	JANUS PANAFORTY	026025	2000	02/13/02	1715.00
NT026	1	79 PROXIMITY DEVICE-ELEVATOR	N/A	PLUS 3D	N/A	JANUS PANAFORTY	026025	2000	02/13/02	1715.00
79										
NT027	9	82 TRUCK-PICKUP 1988	CHEVROLET	N/A	1GDCD14H4YZ167960	N/A		0500	07/01/88	9706.60
NT028	9	82 TRUCK-SPORT UTILITY 1998	CHEVROLET	SUBURBAN	1GNFK16R7WJ316702	N/A		0500	07/01/98	30518.00
82										
NT029	1	90 CARPET	N/A	N/A	N/A	COMMERCIAL INTERIORS	043271	1000	12/23/03	9463.25
NT047	1	90 ARTWORK-POSTERS/PRINTS	N/A	N/A	N/A	SL&D ENTERPRISES LTD	13857	1000	08/25/10	2640.72
90										
										12103.97

TECHNICAL ANALYSTS FOR GOVERNMENT, INC.