

		FOR BHF USE				

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SHORT FORM

2010
STATE OF ILLINOIS
DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES
FINANCIAL AND STATISTICAL REPORT (COST REPORT)
FOR LONG-TERM CARE FACILITIES
(FISCAL YEAR 2010)

IMPORTANT NOTICE
THIS AGENCY IS REQUESTING DISCLOSURE OF INFORMATION THAT IS NECESSARY TO ACCOMPLISH THE STATUTORY PURPOSE AS OUTLINED IN 210 ILCS 45/3-208. DISCLOSURE OF THIS INFORMATION IS MANDATORY. FAILURE TO PROVIDE ANY INFORMATION ON OR BEFORE THE DUE DATE WILL RESULT IN CESSATION OF PROGRAM PAYMENTS. THIS FORM HAS BEEN APPROVED BY THE FORMS MANAGEMENT CENTER.

<p>I. IDPH License ID Number: <u>0025163</u></p> <p>Facility Name: <u>OAK CREST</u></p> <p>Address: <u>2944 GREENWOOD ACRES DRIVE DEKALB 60115</u> Number City Zip Code</p> <p>County: <u>DEKALB</u></p> <p>Telephone Number: (<u>815</u>) <u>756-8461</u> Fax # <u>815 756-6515</u></p> <p>Federal Employer ID Number: <u>36-2875303</u></p> <p>Date of Initial License for Current Owners: <u>4/1/1980</u></p> <p>Type of Ownership:</p> <table style="width:100%"> <tr> <td><input type="checkbox"/> VOLUNTARY, NON-PROFIT</td> <td><input type="checkbox"/> PROPRIETARY</td> <td><input type="checkbox"/> GOVERNMENTAL</td> </tr> <tr> <td><input checked="" type="checkbox"/> Charitable Corp.</td> <td><input type="checkbox"/> Individual</td> <td><input type="checkbox"/> State</td> </tr> <tr> <td><input type="checkbox"/> Trust</td> <td><input type="checkbox"/> Partnership</td> <td><input type="checkbox"/> County</td> </tr> <tr> <td>IRS Exemption Code <u>501C3</u></td> <td><input type="checkbox"/> Corporation</td> <td><input type="checkbox"/> Other _____</td> </tr> <tr> <td></td> <td><input type="checkbox"/> "Sub-S" Corp.</td> <td></td> </tr> <tr> <td></td> <td><input type="checkbox"/> Limited Liability Co.</td> <td></td> </tr> <tr> <td></td> <td><input type="checkbox"/> Trust</td> <td></td> </tr> <tr> <td></td> <td><input type="checkbox"/> Other _____</td> <td></td> </tr> </table>	<input type="checkbox"/> VOLUNTARY, NON-PROFIT	<input type="checkbox"/> PROPRIETARY	<input type="checkbox"/> GOVERNMENTAL	<input checked="" type="checkbox"/> Charitable Corp.	<input type="checkbox"/> Individual	<input type="checkbox"/> State	<input type="checkbox"/> Trust	<input type="checkbox"/> Partnership	<input type="checkbox"/> County	IRS Exemption Code <u>501C3</u>	<input type="checkbox"/> Corporation	<input type="checkbox"/> Other _____		<input type="checkbox"/> "Sub-S" Corp.			<input type="checkbox"/> Limited Liability Co.			<input type="checkbox"/> Trust			<input type="checkbox"/> Other _____		<p>II. CERTIFICATION BY AUTHORIZED FACILITY OFFICER</p> <p>I have examined the contents of the accompanying report to the State of Illinois, for the period from <u>07/01/09</u> to <u>6/30/10</u> and certify to the best of my knowledge and belief that the said contents are true, accurate and complete statements in accordance with applicable instructions. Declaration of preparer (other than provider) is based on all information of which preparer has any knowledge.</p> <p>Intentional misrepresentation or falsification of any information in this cost report may be punishable by fine and/or imprisonment.</p> <table style="width:100%"> <tr> <td style="width:20%;">Officer or Administrator of Provider</td> <td>(Signed) _____</td> <td>(Date) _____</td> </tr> <tr> <td></td> <td>(Type or Print Name) <u>STEPHEN CICHY</u></td> <td></td> </tr> <tr> <td></td> <td>(Title) <u>EXECUTIVE DIRECTOR</u></td> <td></td> </tr> <tr> <td>Paid Preparer</td> <td>(Signed) _____</td> <td>(Date) _____</td> </tr> <tr> <td></td> <td>(Print Name and Title) <u>TERESA HIATT CPA</u></td> <td></td> </tr> <tr> <td></td> <td>(Firm Name & Address) <u>HIATT & MOEN PC 605 PLAZA DR, SUITE 2, SYCAMORE IL 60178</u></td> <td></td> </tr> <tr> <td></td> <td>(Telephone) <u>815) 899-4051</u> Fax <u>815-895-7973</u></td> <td></td> </tr> </table>	Officer or Administrator of Provider	(Signed) _____	(Date) _____		(Type or Print Name) <u>STEPHEN CICHY</u>			(Title) <u>EXECUTIVE DIRECTOR</u>		Paid Preparer	(Signed) _____	(Date) _____		(Print Name and Title) <u>TERESA HIATT CPA</u>			(Firm Name & Address) <u>HIATT & MOEN PC 605 PLAZA DR, SUITE 2, SYCAMORE IL 60178</u>			(Telephone) <u>815) 899-4051</u> Fax <u>815-895-7973</u>	
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<p>In the event there are further questions about this report, please contact:</p> <p>Name: <u>TERESA HIATT</u> Telephone Number: <u>815 899-4051</u></p> <p>Email Address: <u>hiattmoenpc@comcast.net</u></p>		<p>MAIL TO: BUREAU OF HEALTH FINANCE ILLINOIS DEPT OF HEALTHCARE AND FAMILY SERVICES 201 S. Grand Avenue East Springfield, IL 62763-0001 Phone # (217) 782-1630</p>																																												

III. STATISTICAL DATA

A. Licensure/certification level(s) of care; enter number of beds/bed days, (must agree with license). Date of change in licensed beds / /

	1	2	3	4	
	Beds at Beginning of Report Period	Licensure Level of Care	Beds at End of Report Period	Licensed Bed Days During Report Period	
1	10	Skilled (SNF)	10	3,650	1
2	63	Intermediate (ICF)	63	22,995	2
3		Intermediate/DD			3
4	49	Sheltered Care (SC)	49	17,885	4
5		ICF/DD 16 or Less			5
6	122	TOTALS	122	44,530	6

B. Census-For the entire report period.

	1 Level of Care	2 3 4 5 Patient Days by Level of Care and Primary Source of Payment				
		Medicaid Recipient	Private Pay	Other	Total	
7	SNF		86	1,137	1,223	7
8	ICF		23,298		23,298	8
9	ICF/DD					9
10	SC		9,611		9,611	10
11	DD 16 OR LESS					11
12	TOTALS		32,995	1,137	34,132	12

C. Percent Occupancy. (Column 5, line 12 divided by total licensed bed days on line 6, column 4.) 76.65%

D. List all services provided by your facility for outpatients or non-patients. (E.g., day care, "meals on wheels", outpatient therapy)

NONE

E. Does the facility maintain a daily midnight census? YES

F. Does page 3 include expenses for services or investments not directly related to patient care?

YES NO

G. Does the BALANCE SHEET reflect any non-care assets?

YES NO

H. On what date did you start providing long term care at this location?

Date started 4 1 80

I. Was the facility purchased or leased after January 1, 1978?

YES Date / / NO

J. Was the facility certified for Medicare during the reporting year?

YES NO If YES, enter number of beds certified 6 and days of care provided 1,167

Medicare Intermediary ADMINISTAR

K. ACCOUNTING BASIS

ACCRAU MODIFIED CASH* CASH*

L. Is your fiscal year identical to your tax year? YES NO

Tax Year: 06/30/10 Fiscal Year: 6/30/10

* All facilities other than governmental must report on the accrual basis.

Facility Name: OAK CREST

ID#: 0025163

Report Period Beginning:

07 / 01 / 09

Ending: 6 / 30 / 10

IV. COST CENTER EXPENSES (please round to the nearest dollar)

Operating Expenses		Costs Per General Ledger				Reclassifications and Adjustments	Adjusted Total	
		Salary/Wage 1	Supplies 2	Other 3	Total 4			
A. General Services								
1	Dietary and Food Purchase	1,003,436	702,801	10,921	1,717,158	(1,373,726)	343,432	1
2	Housekeeping, Laundry and Maintenance	627,307	78,762	294,726	1,000,795	(800,636)	200,159	2
3	Heat and Other Utilities			522,496	522,496	(391,872)	130,624	3
4	Other (specify):							4
5	TOTAL General Services	1,630,743	781,563	828,143	3,240,449	(2,566,234)	674,215	5
B. Health Care and Programs								
6	Health Care	2,783,729	382,208	167,270	3,333,207		3,333,207	6
7	Activities and Social Services	194,485	3,349	9,227	207,061	(165,649)	41,412	7
8	Other (specify):							8
9	TOTAL Health Care and Programs	2,978,214	385,557	176,497	3,540,268	(165,649)	3,374,619	9
C. General Administration								
10	Administrative and Clerical	463,798	33,240	229,778	726,816	(581,453)	145,363	10
11	Employee Benefits and Payroll Taxes	1,306,468			1,306,468	(632,922)	673,546	11
12	Insurance-Property, Liability and Malpractice			126,378	126,378	(101,102)	25,276	12
13	Other (specify):							13
14	TOTAL General Administration	1,770,266	33,240	356,156	2,159,662	(1,315,477)	844,185	14
15	TOTAL Operating Expense (Sum of lines 5, 9 & 14)	6,379,223	1,200,360	1,360,796	8,940,379	(4,047,360)	4,893,019	15
Capital Expenses								
D. Ownership								
16	Depreciation			1,159,444	1,159,444	(845,703)	313,741	16
17	Interest			433,574	433,574	(274,370)	159,204	17
18	Real Estate Taxes			325,916	325,916	(325,916)		18
19	Rent -- Facility and Grounds							19
20	Rent -- Equipment							20
21	Other (specify):							21
22	TOTAL Ownership			1,918,934	1,918,934	(1,445,989)	472,945	22
23	GRAND TOTAL (Sum of lines 15 and 22)	6,379,223	1,200,360	3,279,730	10,859,313	(5,493,349)	5,365,964	23

Facility Name: OAK CREST

ID#: 0025163

Report Period Beginning: 07 / 01 / 09

Ending: 6 / 30 / 10

V. STAFFING AND SALARY COSTS (Please report each line separately.)

	Personnel	Number of FTE	Average Hourly Wage	
1	Registered Nurses	23	\$ 25.07	1
2	Licensed Practical Nurses	8	21.38	2
3	CNAs and Orderlies	65	11.71	3
4	Activity Director			4
5	Activity Assistants	10	11.46	5
6	Social Service Workers	1	21.95	6
7	Head Cook	1	34.10	7
8	Cook Helpers/Assistants	20	10.38	8
9	Dishwashers	8	9.80	9
10	Maintenance Workers	5	13.07	10
11	Housekeepers	17	10.53	11
12	Laundry	3	11.23	12
13	Administrator	1	67.50	13
14	Other Administrative	7	31.92	14
15	Clerical	12	11.90	15
16	Other	2	14.37	16
17	Total (lines 1 thru 16)	183	\$	17

VI. STATEMENT OF COMPENSATION AND OTHER PAYMENTS TO OWNERS, RELATIVES AND MEMBERS OF THE BOARD OF DIRECTORS.

	NAME and FUNCTION	Ownership Interest	Average Hours Per Work Week Devoted to this Business	Amount of Compensation for this Reporting Period	
1				\$	1
2					2
3					3
4					4
5					5
6				\$	6

If the owner(s) of this facility or any other related parties listed above have received compensation from nursing homes, attach a schedule detailing the name(s) of the home(s) as well as the amount paid.

VII. RELATED ORGANIZATIONS

A. Enter below the names of all related organizations. Attach an additional schedule if necessary.

RELATED NURSING HOMES	
Name <u>1</u>	City <u>2</u>
none	

OTHER RELATED BUSINESS ENTITIES		
Name <u>3</u>	City <u>4</u>	Type of Business <u>5</u>

B. Does your facility receive services from a parent organization or home office; the costs for which were not included on page 3?

If so, what is the value of those services? YES NO Name of related entity: _____
 \$ _____ (Please attach a separate schedule itemizing those services.)

C. Does page 3 include any costs derived from transactions (including rent) with related parties? YES NO

If so, please attach a separate schedule detailing the nature of those services, their costs as they appear on your books and the underlying cost to the related party (i.e., not including markup).

Facility Name: OAK CREST

ID#: 0025163

Report Period Beginning:

07 / 01 / 09

Ending:

6 / 30 / 10

VIII. OWNERSHIP COSTS

A. Purchase price of land _____ Year land was acquired _____

B. Building Depreciation -- Including Fixed Equipment. Round all numbers to the nearest dollar. *Total beds on this schedule must agree with page 2.

	1 Beds*	FOR BHF USE ONLY	2 Year Acquired	3 Year Constructed	4 Cost	5 Current Book Depreciation	6 Life in Years	7 Straight Line Depreciation	8 Adjustments	9 Accumulated Depreciation	
1	60		1989	1989	\$ 2,565,336	\$ 64,134	40	\$ 64,134		\$ 1,336,367	1
2	73		2005	2005	5,000,129	181,805	28	181,805		977,226	2
3	73		2006	2006	1,521,838	55,334	28	55,334		223,726	3
4											4
5											5
Improvement Type											
6	see attached schedule				377,372	12,468		12,468		153,944	6
7											7
8											8
9											9
10											10
11											11
12											12
13											13
14											14
15											15
16											16
17	TOTAL (lines 1 thru 16)				\$ 9,464,675	\$ 313,741		\$ 313,741		\$ 2,691,263	17

C. Equipment Depreciation -- Including Transportation.

	Type	1 Cost	2 Current Book Depreciation	3 Straight Line Depreciation	4 Adjustments	5 Life in Years	6 Accumulated Depreciation	
18	Movable Equipment	\$	\$	\$	\$		\$	18
19	Vehicles							19
20	TOTAL (lines 18 and 19)	\$	\$	\$	\$		\$	20

D. Depreciable Non-Care Assets Included in General Ledger.

	1 Description and Year Acquired	2 Cost	3 Current Book Depreciation	4 Accumulated Depreciation	
21	see attached schedule	\$ 3,201,681	\$ 845,703	\$ 13,066,131	21
22					22
23					23
24	TOTALS (lines 21, 22 and 23)	\$ 3,201,681	\$ 845,703	\$ 13,066,131	24

XI. BALANCE SHEET - Unrestricted Operating Fund.

As of 6 / 30 / 10 (last day of reporting year)

		1 Operating	
	SEE ATTACHED AUDIT REPORT		
	A. Current Assets		
1	Cash on Hand and in Banks	\$	1
2	Cash-Patient Deposits		2
3	Accounts & Short-Term Notes Receivable- Patients (less allowance)		3
4	Supply Inventory (priced at)		4
5	Short-Term Investments		5
6	Prepaid Insurance		6
7	Other Prepaid Expenses		7
8	Accounts Receivable (owners or related parties)		8
9	Other(specify):		9
10	TOTAL Current Assets (sum of lines 1 thru 9)	\$	10
	B. Long-Term Assets		
11	Long-Term Notes Receivable		11
12	Long-Term Investments		12
13	Land		13
14	Buildings, at Historical Cost		14
15	Leasehold Improvements, at Historical Cost		15
16	Equipment, at Historical Cost		16
17	Accumulated Depreciation (book methods)		17
18	Deferred Charges		18
19	Organization & Pre-Operating Costs		19
20	Accumulated Amortization - Organization & Pre-Operating Costs		20
21	Restricted Funds		21
22	Other Long-Term Assets (specify):		22
23	Other(specify):		23
24	TOTAL Long-Term Assets (sum of lines 11 thru 23)	\$	24
25	TOTAL ASSETS (sum of lines 10 and 24)	\$	25

		1 Operating	
	C. Current Liabilities		
26	Accounts Payable	\$	26
27	Officer's Accounts Payable		27
28	Accounts Payable-Patient Deposits		28
29	Short-Term Notes Payable		29
30	Accrued Salaries Payable		30
31	Accrued Taxes Payable		31
32	Accrued Interest Payable		32
33	Deferred Compensation		33
34	Federal and State Income Taxes		34
	Other Current Liabilities(specify):		
35			35
36			36
37	TOTAL Current Liabilities (sum of lines 26 thru 36)	\$	37
	D. Long-Term Liabilities		
38	Long-Term Notes Payable		38
39	Mortgage Payable		39
40	Bonds Payable		40
41	Deferred Compensation		41
	Other Long-Term Liabilities(specify):		
42			42
43			43
44	TOTAL Long-Term Liabilities (sum of lines 38 thru 43)	\$	44
45	TOTAL LIABILITIES (sum of lines 37 and 44)	\$	45
46	TOTAL EQUITY	\$	46
47	TOTAL LIABILITIES AND EQUITY (sum of lines 45 and 46)	\$	47

Facility Name: OAK CREST

ID#: 0025163 Report Period Beginning: 07 / 01 / 09

Ending:

6 / 30 / 10

XII. INCOME STATEMENT (attach any explanatory footnotes necessary to reconcile this Schedule to Schedule IV.)

		1	
Revenue		Amount	
A. Inpatient Care			
1	Gross Revenue -- All Levels of Care	\$	1
2	Discounts and Allowances for all Levels		2
3	SUBTOTAL Inpatient Care (line 1 minus line 2)	\$	3
B. Other Operating Revenue			
4	Special Services		4
5	Care for Outpatients		5
6	Special Grants		6
7	Gift and Coffee Shop		7
8	Barber and Beauty Care		8
9	Non-Patient Meals		9
10	Laundry		10
11	SUBTOTAL OTHER OPERATING REVENUE (sum of lines 4 thru 10)	\$	11
C. Non-Operating Revenue			
12	Contributions		12
13	Interest and Other Investment Income		13
14	SUBTOTAL Non-Operating Revenue (sum of lines 12 and 13)	\$	14
D. Other Revenue (specify):			
15			15
16			16
17	SUBTOTAL Other Revenue (sum of lines 15 and 16)	\$	17
18	TOTAL REVENUE (sum of lines 3, 11, 14 and 17)	\$	18

		2	
Expenses		Amount	
A. Operating Expenses			
19	General Services		19
20	Health Care		20
21	General Administration		21
B. Capital Expense			
22	Ownership		22
C. Other Expenses			
23	Special Cost Centers		23
24	Non-Operating Expenses		24
25	Other (specify):		25
26			26
27			27
28	TOTAL EXPENSES (sum of lines 19 thru 27)	\$	28
29	Income Before Income Taxes (line 18 minus line 28)	\$	29
30	Income Taxes	\$	30
31	NET INCOME OR LOSS FOR THE YEAR (line 29 minus line 30)	\$	31

DeKalb Area Retirement Center
6006738
7/1/09-6/30/10

Attachment to page 3, Part IV, column 5

The center is primarily an independent living facility with 63ICF nursing beds 10 SNF nursing beds and 49 sheltered care beds. The center has calculated that the non-health center expenses of the facility (food service, administration, maintenance, etc) are 20% attributed to the health center and 80% attributed to the independent section of the facility. This applies to adjustments lines 1,2,7,10,12. Line 11-employee benefits and payroll taxes are actual. Line 3 Heat and utilities is attributed 25% to the health center. The depreciation line 16 is on the health center portion only. No real estate taxes are attributed to the nursing home as no real estate taxes are charged to the nursing home portion.

DEKALB AREA RETIREMENT CENTER-
Depreciation Schedule-Health Center only

For the Period 7/2009 To 6/2010

Date Acquired	Deprec Method	Class Life	Cost	Depreciabl Basis	Prior Depreciator	Current Deprec	Accumulated Depreciation	Net Book Value
9/1/1989	Straight Lin	40	71,995	71,995	35,699	1,800	37,499	34,496
10/1/1989	Straight Lin	40	1,974,262	1,974,262	979,157	49,357	1,028,513	945,749
10/1/1989	Straight Lin	40	519,079	519,079	257,377	12,977	270,354	248,725
1/1/1991	Straight Lin	40	160,857	160,857	74,393	4,021	78,414	82,443
1/1/1993	Straight Lin	40	1,122	1,122	462	28	490	632
4/29/1997	MACRS	27.5	1,401	1,401	623	51	674	727
12/10/1997	MACRS	27.5	6,500	6,500	2,727	236	2,963	3,537
12/18/1997	MACRS	27.5	1,358	1,358	569	49	618	740
1/31/1998	MACRS	27.5	1,307	1,307	547	48	594	713
3/31/1998	MACRS	7	3,914	3,914	3,914	0	3,914	0
4/30/1998	MACRS	7	3,324	3,324	3,324	0	3,324	0
7/27/1998	MACRS	7	900	900	900	0	900	0
10/29/1998	MACRS	7	421	421	421	0	421	0
11/30/1998	MACRS	27.5	1,195	1,195	460	43	504	691
12/9/1998	MACRS	7	421	421	421	0	421	0
12/31/1998	MACRS	27.5	1,979	1,979	759	72	831	1,148
12/31/1998	MACRS	27.5	5,216	5,216	2,001	190	2,190	3,026
12/31/1998	MACRS	27.5	261	261	98	9	108	153
1/31/1999	MACRS	27.5	428	428	164	16	179	249
2/10/1999	MACRS	27.5	5,006	5,006	1,888	182	2,070	2,936
2/28/1999	MACRS	27.5	14,612	14,612	5,511	531	6,042	8,570
3/5/1999	MACRS	7	1,249	1,249	1,249	0	1,249	0

:= 06/30/2010

Date Acquired	Deprec Method	Class Life	Cost	Depreciabl Basis	Prior Depreciator	Current Deprec	Accumulated Depreciation	Net Book Value
4/30/1999	MACRS	27.5	1,120	1,120	416	41	457	663
5/31/1999	MACRS	27.5	5,756	5,756	2,118	209	2,327	3,429
1/4/2001	MACRS	7	7,956	7,956	7,956	0	7,956	0
11/15/2000	MACRS	27.5	1,000	1,000	314	36	350	650
12/1/2000	MACRS	27.5	2,000	2,000	621	73	694	1,306
2/6/2001	MACRS	27.5	2,506	2,506	763	91	854	1,652

3/29/2001 MACRS	27.5	11,721	11,721	3,533	426	3,959	7,762
4/5/2001 MACRS	27.5	1,144	1,144	342	42	384	760
5/31/2001 MACRS	27.5	4,222	4,222	1,248	154	1,401	2,821
6/30/2001 MACRS	27.5	2,080	2,080	608	76	684	1,396
2/22/2002 MACRS	27.5	3,113	3,113	834	113	948	2,165
3/27/2002 MACRS	27.5	500	500	132	18	150	350
4/30/2002 MACRS	7	7,450	7,450	7,450	0	7,450	0
5/28/2002 MACRS	7	171	171	171	0	171	0
8/15/2002 MACRS	7	2,368	2,368	2,262	106	2,368	0
2/28/2005 MACRS	7	1,358	1,358	1,055	121	1,176	182
2/9/2005 MACRS	27.5	5,000,129	5,000,129	795,421	181,805	977,225	4,022,904
4/8/2005 MACRS	7	1,144	1,144	889	102	991	153
1/31/2006 MACRS	7	764	764	525	68	594	170
6/12/2006 MACRS	7	1,469	1,469	1,010	131	1,141	328
6/1/2006 MACRS	27.5	1,521,838	1,521,838	168,392	55,334	223,726	1,298,112
7/26/2006 MACRS	7	1,145	1,145	644	143	787	358
7/26/2006 MACRS	7	2,202	2,202	1,239	275	1,514	688
7/31/2006 MACRS	27.5	4,919	4,919	529	179	708	4,211
9/29/2006 MACRS	27.5	6,274	6,274	637	228	865	5,409
12/6/2006 MACRS	7	2,129	2,129	1,198	266	1,464	665
1/11/2007 MACRS	27.5	2,675	2,675	239	97	336	2,339
3/31/2007 MACRS	7	793	793	446	99	545	248
4/30/2007 MACRS	27.5	3,200	3,200	257	116	373	2,827
6/30/2007 MACRS	7	445	445	250	56	306	139
11/27/2007 MACRS	7	4,119	4,119	1,702	690	2,392	1,727
12/14/2007 MACRS	7	919	919	380	154	534	385
11/26/2008 MACRS	27.5	13,000	13,000	295	473	768	12,232
12/3/2008 MACRS	27.5	12,436	12,436	245	452	697	11,739
12/30/2008 MACRS	27.5	1,370	1,370	27	50	77	1,293
2/10/2009 MACRS	27.5	50,740	50,740	692	1,845	2,537	48,203
3/13/2009 MACRS	27.5	1,693	1,693	18	62	80	1,613
		9,464,675	9,464,675	2,377,522	313,741	2,691,263	6,773,412
		0	0	0	0	0	0
		9,464,675	9,464,675	2,377,522	313,741	2,691,263	6,773,412
		0	0	0	0	0	0
		9,464,675	9,464,675	2,377,522	313,741	2,691,263	6,773,412

DEKALB AREA RETIREMENT CENTER-
Depreciation Schedule

For the Period 7/2009 To 6/2010

Asset Number	Asset Description	Date Acquired	Deprec Method	Class Life	Cost	Depreciable Basis	Prior Depreciation	Current Deprec	Accumulated Depreciation	Net Book Value
Alternative: Federal										
Location: 1630 & 1640										
10001	LEASEHOLD IMPROVEM	1/1/1979	None	1	259,687	259,687	0	0	0	259,687
10002	89 ADDITIONS	1/1/1989	None	1	90,157	90,157	0	0	0	90,157
10003	FY 90 ADDITIONS	1/1/1990	None	1	9,600	9,600	0	0	0	9,600
10004	LAND IMPROVEMENTS-	1/1/1980	Straight Line	30	18,253	18,253	17,742	511	18,253	0
10005	LAND IMPROVEMENTS-	1/1/1990	Straight Line	30	2,859	2,859	1,904	95	1,999	860
10006	LAND IMPROVEMENTS-	1/1/1991	Straight Line	15	11,377	11,377	11,377	0	11,377	0
10007	LAND IMPROVEMENTS	1/1/1992	Straight Line	15	1,583	1,583	1,583	0	1,583	0
10008	LAND IMPROVEMENTS	1/1/1993	Straight Line	15	13,324	13,324	13,324	0	13,324	0
10010	FY 1993 ADDITIONS	1/1/1993	Straight Line	15	57,101	57,101	57,101	0	57,101	0
10011	BUHR;S LANDSCAPING	7/12/1993	Straight Line	15	1,050	1,050	1,050	0	1,050	0
10012	STAHL CONSTRUCTION	1/1/1994	Straight Line	15	24,803	24,803	24,803	0	24,803	0
10013	DRESSER ELECTRIC	1/1/1994	Straight Line	15	17,723	17,723	17,723	0	17,723	0
10014	BUHR'S LANDSCAPING	1/1/1994	Straight Line	15	3,195	3,195	3,195	0	3,195	0
10016	CUSTOM WELDING	12/9/1993	Straight Line	15	744	744	744	0	744	0
10017	BUHRS	1/1/1994	Straight Line	15	830	830	830	0	830	0
10019	THOMAS CONCRETE	11/29/1994	Straight Line	15	1,103	1,103	1,076	27	1,103	0
10020	COLEMAN LANDSCAPIN	5/31/1995	Straight Line	15	6,786	6,786	6,369	417	6,786	0
10021	DOTY & SONS	6/30/1995	Straight Line	15	963	963	897	64	962	1
10022	STHL	6/30/1995	Straight Line	15	20,198	20,198	18,855	1,343	20,198	0
10023	STORM SEWER	8/31/1995	Straight Line	15	7,130	7,130	6,573	475	7,049	81
10024	BLACKTOP TOP SOIL	9/27/1995	Straight Line	15	576	576	526	38	564	12
10025	SIDEWALK	9/27/1995	Straight Line	15	496	496	454	33	488	8
10026	CHICAGO TURF	7/31/1995	Straight Line	15	516	516	477	34	511	5
10027	DEKALB DRAINAGE	8/31/1995	Straight Line	31.5	550	550	239	17	257	293
10028	LANDSCAPING	10/16/1995	Straight Line	15	670	670	613	45	657	13
10029	ROAD PATCH/SEAL/STR	10/16/1995	Straight Line	15	13,960	13,960	12,721	931	13,651	309
10030	GRADING & SEEDING	10/26/1995	Straight Line	15	1,957	1,957	1,780	130	1,911	46
10031	HAUL DIRT AWAY	10/31/1995	Straight Line	15	776	776	708	52	760	16
10032	TREES ON ROBERT LAN	10/31/1995	Straight Line	15	3,296	3,296	3,004	220	3,224	72
10033	BUSHES	11/29/1995	Straight Line	15	572	572	517	38	555	17
10034	BUSHES	11/30/1995	Straight Line	15	865	865	786	58	843	22

10035 GARAGE PARKING ARE	11/30/1995	Straight Line	15	30,000	30,000	27,167	2,000	29,167	833
10036 PARKING BLOCKS	12/15/1995	Straight Line	15	60	60	54	4	58	2
10037 SAFETY RAILING	12/15/1995	Straight Line	15	465	465	421	31	452	13
10038 PARKING LOT STRIPES	12/19/1995	Straight Line	15	720	720	648	48	696	24
10039 BUHR'S-POND	10/17/1996	Straight Line	15	2,500	2,500	2,113	167	2,279	221
10040 BUHR'S-LANDSCAPING	9/12/1996	Straight Line	15	400	400	344	27	370	30
10041 PAVING-STAHLS	9/30/1996	Straight Line	15	4,297	4,297	3,650	286	3,937	360
10042 BUHR'S-LANDSCAPING	6/30/1997	Straight Line	15	6,818	6,818	5,457	455	5,911	907
10043 BUHR'S-LANDSCAPING	5/31/1998	Straight Line	15	757	757	557	50	608	149
10044 BUHR'S-LANDSCAPING	8/19/1997	Straight Line	15	7,188	7,188	5,669	479	6,149	1,039
10045 BUHR'S LANDSCAPING	11/14/1997	Straight Line	15	12,238	12,238	9,519	816	10,335	1,903
10046 BUHR'S LANDSCAPING	6/30/1998	Straight Line	15	639	639	470	43	513	126
10047 BUHR'S LANDSCAPING	1/13/1999	Straight Line	15	935	935	653	62	716	219
10048 BUHR'S-NEW POND & G	6/18/1999	Straight Line	15	34,338	34,338	22,891	2,289	25,181	9,157
10049 BUHR'S-LANDSCAPING	3/21/2000	Straight Line	15	3,705	3,705	2,285	247	2,532	1,173

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Asset Number	Asset Description	Date Acquired	Deprec Method	Class Life	Cost	Depreciable Basis	Prior Depreciation	Current Deprec	Accumulatec Depreciation	Net Book Value
10050	BENCHES	4/24/2000	MACRS	7	1,800	1,800	1,800	0	1,800	0
10051	ASPHALT	7/13/1999	Straight Line	15	3,600	3,600	2,400	240	2,640	960
10052	ASPHALT	9/13/1999	Straight Line	15	4,737	4,737	3,106	316	3,421	1,316
10053	TREES	11/11/1999	Straight Line	15	1,910	1,910	1,230	127	1,358	552
10054	LANDSCAPING	12/31/1999	MACRS	27.5	1,235	1,235	428	45	473	762
10055	ASPHALT	6/16/2000	Straight Line	15	2,828	2,828	1,698	189	1,886	942
11000	LANDSCAPING	7/11/2000	Straight Line	15	1,275	1,275	765	85	850	425
11001	LANDSCAPING	8/15/2000	Straight Line	15	336	336	200	22	222	114
11002	BENCH	8/29/2000	MACRS	7	672	672	672	0	672	0
11003	LANDSCAPING	4/1/2001	Straight Line	15	5,499	5,499	3,025	367	3,392	2,107
11004	LANDSCAPING	5/9/2001	Straight Line	15	378	378	205	25	231	147
11005	POND PUMP & ELECTRI	5/30/2001	Straight Line	15	10,661	10,661	5,745	711	6,456	4,205
11006	ROAD IMPROVEMENT	9/22/2000	Straight Line	15	119,560	119,560	69,744	7,971	77,714	41,846
11007	DRAIN TILE & DOWN SF	8/10/2000	Straight Line	15	14,194	14,194	8,437	946	9,383	4,811
11008	LANDSCAPING	12/31/2000	Straight Line	15	9,536	9,536	5,404	636	6,040	3,496
11009	LANDSCAPING	4/3/2001	Straight Line	15	3,336	3,336	1,835	222	2,057	1,279
11010	ROAD REPAIRS	6/28/2001	Straight Line	15	8,570	8,570	4,570	571	5,142	3,428

11011 TREES	6/30/2001	Straight Line	15	785	785	418	52	471	314
11012 BUHRS-LANDSCAPING	10/26/2001	Straight Line	15	320	320	163	21	185	135
11013 BUHRS-LANDSCAPING	5/31/2002	Straight Line	15	726	726	343	48	391	335
11014 CONCRETE SLAB	8/22/2001	Straight Line	15	1,185	1,185	619	79	698	487
11015 DRIVEWAY SEALING	8/22/2001	Straight Line	15	300	300	157	20	177	123
11016 LAND IMPROVEMENTS-	8/24/2001	Straight Line	15	2,468	2,468	1,289	165	1,453	1,015
11017 SIDEWALK-BODDY	8/29/2001	Straight Line	15	725	725	378	48	427	298
11018 BLACKTOPPING	12/14/2001	Straight Line	15	2,208	2,208	1,116	147	1,264	944
11019 ELECTRICAL	12/26/2001	Straight Line	15	4,236	4,236	2,118	282	2,400	1,836
11020 PUMP	7/3/2002	MACRS	7	1,604	1,604	1,532	72	1,604	0
11021 LANDSCAPING	7/3/2002	Straight Line	5	986	986	986	0	986	0
11022 LANDSCAPING	8/15/2002	Straight Line	15	1,360	1,360	627	91	718	642
11023 LANDSCAPING	9/30/2002	Straight Line	15	800	800	360	53	413	387
11024 SIDEWALK	7/3/2002	Straight Line	15	1,325	1,325	618	88	707	618
11025 LANDSCAPING	8/12/2003	Straight Line	15	1,241	1,241	489	83	572	669
11026 LANDSCAPING	10/14/2003	Straight Line	15	907	907	348	60	408	499
11027 LANDSCAPING	12/16/2003	Straight Line	15	631	631	231	42	273	358
11028 LANDSCAPING	12/31/2003	Straight Line	15	4,116	4,116	1,509	274	1,784	2,332
11029 ELECTRICAL	2/24/2004	Straight Line	15	3,575	3,575	1,271	238	1,509	2,066
11030 FENCE	9/30/2004	Straight Line	15	1,046	1,046	331	70	401	645
11031 MAIN ENTRY LANDSCA	10/12/2004	Straight Line	15	5,064	5,064	1,604	338	1,941	3,123
11032 TREES	11/5/2004	Straight Line	15	1,090	1,090	339	73	412	678
11033 SIDEWALKS	11/17/2004	Straight Line	15	16,606	16,606	5,074	1,107	6,181	10,425
11034 LANDSCAPING	12/23/2004	Straight Line	15	2,573	2,573	772	172	943	1,630
11035 LANDSCAPING	2/18/2005	Straight Line	15	2,422	2,422	700	161	861	1,561
11036 LANDSCAPING	4/30/2005	Straight Line	15	688	688	191	46	237	451
11037 EXCAVATING	6/30/2005	Straight Line	15	16,868	16,868	4,498	1,125	5,623	11,245
11038 LANDSCAPING	7/14/2005	Straight Line	15	591	591	158	39	197	394
11039 LANDSCAPE	7/15/2005	Straight Line	15	817	817	218	54	272	545
11040 LANDSCAPE	5/12/2006	Straight Line	15	6,105	6,105	1,289	407	1,696	4,409
11041 POND LANDSCAPING	11/21/2005	Straight Line	15	45,588	45,588	10,890	3,039	13,930	31,658

DEKALB AREA RETIREMENT CENTER-

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For the Period 7/2009 To 6/2010

Asset Number	Asset Description	Date Acquired	Deprec Method	Class Life	Cost	Depreciable Basis	Prior Depreciation	Current Deprec	Accumulatec Depreciation	Net Book Value
11042	LANDSCAPE	3/8/2006	Straight Line	15	1,822	1,822	405	121	526	1,296

11043 LANDSCAPE	9/13/2006	Straight Line	15	1,240	1,240	234	83	317	923
11044 PATIO DRAIN	2/12/2007	Straight Line	15	1,500	1,500	242	100	342	1,158
11045 TREES	5/21/2007	Straight Line	15	3,286	3,286	456	219	675	2,611
11046 EXCAVATING	5/29/2007	Straight Line	15	1,930	1,930	268	129	397	1,533
11047 ASPHALT REPAIR	5/29/2007	Straight Line	15	3,606	3,606	501	240	741	2,865
11048 CONCRETE	8/10/2007	Straight Line	15	2,605	2,605	333	174	507	2,098
11049 LANDSCAPING	8/13/2007	Straight Line	15	12,173	12,173	1,555	812	2,367	9,806
11050 LANDSCAPING	8/15/2007	Straight Line	15	1,500	1,500	192	100	292	1,208
11051 TREES	10/4/2007	Straight Line	15	622	622	73	41	114	508
11052 SIDEWALK	7/23/2008	Straight Line	15	11,675	11,675	713	778	1,492	10,183
11053 SIDEWALK	8/1/2008	Straight Line	15	1,150	1,150	70	77	147	1,003
11054 TREES	4/13/2009	Straight Line	15	714	714	12	48	60	655
11055 GAZEBO CONCRETE	10/14/2009	Straight Line	15	3,400	3,400	0	170	170	3,230
11056 LANDSCAPING-MOVE T	8/11/2009	Straight Line	15	800	800	0	49	49	751
11057 LANDSCAPING-SPRUCE	10/1/2009	Straight Line	15	1,594	1,594	0	80	80	1,514
11058 LAND PURCHASE	12/18/2009	None	0	2,697,065	2,697,065	0	0	0	2,697,065
11059 DOWNSPOUT/SUMP	1/4/2010	MACRS	27.5	9,400	9,400	0	157	157	9,243
11060 OAKLAND LAND	4/30/2010	None	0	152,092	152,092	0	0	0	152,092

1630 & 1640 Subtotals

Beginning:				1,040,666	1,040,666	445,826	35,424	481,251	559,415
Additions:				2,864,351	2,864,351	0	455	455	2,863,896
Yr Total:				3,905,017	3,905,017	445,826	35,880	481,706	3,423,311
Removals:				0	0	0	0	0	0
Ending:				3,905,017	3,905,017	445,826	35,880	481,706	3,423,311

Location: 1670

20001 BUILDING	1/1/1980	Straight Line	40.2	5,170,523	5,170,523	3,759,640	128,620	3,888,260	1,282,263
20002 81 ADDITIONS	1/1/1981	Straight Line	39.8	357,386	357,386	255,950	8,980	264,929	92,457
20003 BLDG-82 ADDITIONS	1/1/1982	Straight Line	38.8	18,182	18,182	12,885	469	13,354	4,828
20004 BLDG-83 ADDITIONS	1/1/1983	Straight Line	37.8	11,455	11,455	8,019	303	8,322	3,133
20005 BLDG-84 ADDITIONS	1/1/1984	Straight Line	36.8	3,560	3,560	2,468	97	2,565	995
20006 BLDG-86 ADDITIONS	1/1/1986	Straight Line	34.5	14,701	14,701	10,013	426	10,439	4,262
20007 BLDG-87 ADDITIONS	1/1/1987	Straight Line	33.5	4,252	4,252	2,857	127	2,983	1,269
20008 BLDG-88 ADDITIONS	1/1/1988	Straight Line	32.5	4,233	4,233	2,798	130	2,928	1,305
20009 BLDG-89 ADDITIONS	1/1/1989	Straight Line	31.5	720	720	436	23	459	261
20010 BLDG-90 ADDITIONS	1/1/1990	Straight Line	30.5	29,435	29,435	18,819	965	19,784	9,651
20011 BLDG-91 ADDITIONS	1/1/1991	Straight Line	31.5	38,697	38,697	22,722	1,228	23,951	14,746
20012 BLDG-92 ADDITIONS	1/1/1992	Straight Line	31.5	56,891	56,891	31,605	1,806	33,411	23,480
20013 BLDG-93 ADDITIONS	1/1/1993	Straight Line	31.5	74,403	74,403	38,973	2,362	41,335	33,068
20015 FY 94 ADDITIONS	1/1/1994	Straight Line	31.5	202,474	202,474	99,679	6,428	106,107	96,367

20016	AIR-COND-LAUNDRY R	7/31/1994	Straight Line	31.5	4,154	4,154	1,968	132	2,100	2,054
20017	DRESSER/WIRING LAUN	8/26/1994	Straight Line	31.5	675	675	315	21	336	339
20018	DELANO'S CARPET	8/26/1994	Straight Line	31.5	475	475	224	15	239	236
20019	DELANO'S CARPET	8/31/1994	Straight Line	31.5	1,899	1,899	892	60	952	947
20020	HEAT PUMPS/FLEMING	8/31/1994	Straight Line	31.5	2,200	2,200	1,037	70	1,107	1,093
20021	COUNTER TOPS/FLOOR	8/31/1994	Straight Line	31.5	312	312	147	10	157	155
20022	CNT CORE ROOF RPR/S1	8/31/1994	Straight Line	31.5	1,268	1,268	596	40	636	632
20023	CARPET/DELANO'S	9/30/1994	Straight Line	31.5	894	894	416	28	444	450

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Asset Number	Asset Description	Date Acquired	Deprec Method	Class Life	Cost	Depreciable Basis	Prior Depreciation	Current Deprec	Accumulatec Depreciation	Net Book Value
20024	COUNTER TOPS-FLOOR	9/30/1994	Straight Line	31.5	142	142	70	5	74	68
20025	CABINETS-FLOOR TO C	10/25/1994	Straight Line	31.5	758	758	352	24	376	382
20026	COUNTER TOPS/FLOOR	10/31/1994	Straight Line	31.5	281	281	131	9	140	141
20027	CARPET-DELANO'S	10/31/1994	Straight Line	31.5	1,719	1,719	803	55	858	861
20028	WIRING/COMPUTERS/D	11/10/1994	Straight Line	31.5	478	478	221	15	236	242
20029	CARPET/DELANOS	11/30/1994	Straight Line	31.5	4,073	4,073	1,883	129	2,012	2,061
20030	CABINET-FLOOR TO CE	12/28/1994	Straight Line	31.5	95	95	44	3	47	48
20031	COUNTER/PANEL DR/ D	12/31/1994	Straight Line	31.5	1,473	1,473	679	47	726	747
20032	GARAGE	12/31/1994	Straight Line	31.5	215,022	215,022	98,978	6,826	105,804	109,218
20033	OUTLET/DRESSER	1/9/1995	Straight Line	31.5	288	288	132	9	141	147
20034	CARPET/DELANO'S	1/31/1995	Straight Line	31.5	949	949	434	30	464	485
20035	CARPET/BASE/DELANO	2/28/1995	Straight Line	31.5	2,981	2,981	1,359	95	1,454	1,527
20036	TEMP CONTROL VALVE	3/9/1995	Straight Line	31.5	1,664	1,664	759	53	812	852
20037	AIR VENT DISH RM/ME	3/9/1995	Straight Line	31.5	1,158	1,158	528	37	565	593
20038	HEAT PUMPS/AIR FILTE	3/31/1995	Straight Line	31.5	16,600	16,600	7,510	527	8,037	8,563
20039	CARPET/BASE/COUNTE	3/31/1995	Straight Line	31.5	4,238	4,238	1,921	135	2,055	2,183
20040	FOLDING DOORS/AMER	3/31/1995	Straight Line	31.5	2,005	2,005	910	64	973	1,032
20041	TEMP CONTROL VALAV	4/11/1995	Straight Line	31.5	808	808	368	26	393	415
20042	FLOOR COVERING/TIGE	4/11/1995	Straight Line	31.5	1,709	1,709	772	54	826	883
20043	TEMP CONTROL VALVE	4/30/1995	Straight Line	31.5	2,379	2,379	1,073	76	1,148	1,231
20044	CARPET/DELANOS	4/13/1995	Straight Line	31.5	784	784	355	25	380	404
20046	CARPET/DELANOS	4/30/1995	Straight Line	31.5	2,478	2,478	1,117	79	1,195	1,283
20047	CARPET-DELANOS	5/9/1995	Straight Line	31.5	949	949	426	30	456	493
20048	CH PLUMBING	5/31/1995	Straight Line	31.5	2,600	2,600	1,166	83	1,248	1,352

20049	CARPET-DELANOS	6/30/1995	Straight Line	31.5	4,667	4,667	2,073	148	2,221	2,446
20050	HI-FI	7/14/1995	Straight Line	31.5	173	173	73	5	79	94
20051	REMODEL APT E318	7/31/1995	Straight Line	31.5	515	515	225	16	242	273
20052	CARPET & COVE BASE	7/31/1995	Straight Line	31.5	6,890	6,890	3,046	219	3,265	3,625
20053	SHOWER UNIT	8/11/1995	Straight Line	31.5	304	304	137	10	146	158
20054	HEAT PUMP	8/22/1995	Straight Line	31.5	1,100	1,100	483	35	518	582
20055	3 SHOWERS	8/31/1995	Straight Line	31.5	824	824	361	26	387	437
20056	3 SHOWERS	8/31/1995	Straight Line	31.5	1,392	1,392	610	44	655	737
20057	VINYL FLOORING/COVE	8/31/1995	Straight Line	31.5	9,057	9,057	3,981	288	4,268	4,789
20058	SINKS	8/31/1995	Straight Line	31.5	257	257	112	8	120	137
20059	DRESSER ELEC-CONVEI	9/5/1995	Straight Line	31.5	331	331	149	11	159	172
20060	FOLDING DOORS-3	9/8/1995	Straight Line	31.5	1,014	1,014	444	32	477	537
20061	HEAT PUMPS	9/27/1995	Straight Line	31.5	20,554	20,554	8,975	653	9,627	10,927
20062	SHOWER UNITS & SINKS	9/30/1995	Straight Line	31.5	1,520	1,520	662	48	710	810
20063	VINYL FLOORING	9/30/1995	Straight Line	31.5	136	136	57	4	62	74
20064	UPGRADE W325/DRESSI	10/10/1995	Straight Line	31.5	138	138	58	4	62	76
20065	5 MCQUAY HEAT PUMP	10/26/1995	Straight Line	31.5	5,500	5,500	2,388	175	2,563	2,937
20066	UPGRADE N210 &N306	10/31/1995	Straight Line	31.5	411	411	178	13	191	220
20067	SHOWER UNITS & SINKS	10/31/1995	Straight Line	31.5	439	439	191	14	205	234
20068	CARPETING/FLOORING	11/16/1995	Straight Line	31.5	4,861	4,861	2,094	154	2,249	2,612
20069	UPGRADE N303	11/30/1995	Straight Line	31.5	234	234	98	7	105	129
20070	4 TON HEAT PUMP	11/30/1995	Straight Line	31.5	4,067	4,067	1,753	129	1,882	2,185
20071	COUNTER TOP	11/30/1995	Straight Line	31.5	3,236	3,236	1,397	103	1,500	1,736
20072	KITCHEN UPDATE-W203	12/15/1995	Straight Line	31.5	142	142	65	5	69	73

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20073	MEDICINE CABINET-N30	12/31/1995	Straight Line	31.5	217	217	93	7	100	117
20074	CARPET/FLOORING	12/31/1995	Straight Line	31.5	4,072	4,072	1,744	129	1,873	2,199
20075	UPGRADE W218-C/H DR	1/19/1996	Straight Line	31.5	262	262	109	8	118	144
20076	FOLDING DOOR, AMER	1/26/1996	Straight Line	31.5	495	495	213	16	229	266
20077	DUPLEX AIR CLEANERS	1/26/1996	Straight Line	31.5	510	510	216	16	233	277
20078	WALLPAPER/PAINT/SAC	1/26/1996	Straight Line	31.5	1,000	1,000	427	32	459	541
20079	COOKTOPS-GULER APPL	1/31/1996	Straight Line	31.5	563	563	240	18	258	305
20080	SHOWER UNIT-WM F MI	1/31/1996	Straight Line	31.5	870	870	373	28	401	469

20081 CARPET & FLOORING-D	1/31/1996 Straight Line	31.5	2,492	2,492	1,061	79	1,140	1,352
20082 OTAL LAV TOPS-WOLOI	2/2/1996 Straight Line	31.5	171	171	70	5	75	96
20083 W224 PLUMBING UPGR/	2/15/1996 Straight Line	31.5	201	201	84	6	90	111
20084 SACHAHY PAINT-DUPLI	2/15/1996 Straight Line	31.5	1,595	1,595	681	51	732	863
20085 SINKS-WM F MEYER	2/15/1996 Straight Line	31.5	385	385	163	12	175	210
20086 SHOWER UNIT-WM F MI	2/23/1996 Straight Line	31.5	464	464	198	15	213	251
20087 CARPET,CABINET	2/29/1996 Straight Line	31.5	7,315	7,315	3,095	232	3,327	3,988
20088 SHOWER UNIT E214/216	3/31/1996 Straight Line	31.5	658	658	277	21	298	360
20089 BASE & COVE E214/LOW	3/31/1996 Straight Line	31.5	45	45	17	1	18	27
20090 CARPET & FLOORING/D	3/31/1996 Straight Line	31.5	3,173	3,173	1,336	101	1,437	1,736
20091 MEDICINE CABINET	4/1/1996 Straight Line	31.5	150	150	64	5	69	81
20092 KITCHEN CHANGEOVEI	4/8/1996 Straight Line	31.5	134	134	55	4	59	75
20093 SHOWER UNIT	4/8/1996 Straight Line	31.5	464	464	197	15	212	252
20094 COOK TOPS	4/25/1996 Straight Line	31.5	844	844	354	27	380	464
20095 FIRE SPRINKLER	4/30/1996 Straight Line	31.5	2,308	2,308	963	73	1,036	1,272
20096 CARPET	4/30/1996 Straight Line	31.5	475	475	199	15	214	261
20097 SHOWERS	4/30/1996 Straight Line	31.5	497	497	209	16	225	272
20098 MEDICINE CABINETS	4/30/1996 Straight Line	31.5	435	435	183	14	196	239
20099 CARPETING	5/31/1996 Straight Line	31.5	862	862	356	27	383	479
20100 NURSE STATION	6/28/1996 Straight Line	31.5	2,994	2,994	1,235	95	1,330	1,664
20101 SHOWER UNITS	6/28/1996 Straight Line	31.5	1,392	1,392	573	44	618	774
20102 CARPETING	6/28/1996 Straight Line	31.5	1,105	1,105	456	35	491	614
20103 SHOWER HEAD-C/H PLU	7/17/1996 MACRS	27.5	534	534	250	19	269	265
20104 SHOWER UNIT/WM MEY	7/23/1996 MACRS	27.5	464	464	219	17	236	228
20105 FAUCET & CAULK	7/31/1996 MACRS	27.5	634	634	298	23	321	313
20106 RENOVATION	8/14/1996 MACRS	27.5	504	504	234	18	253	251
20107 PAINT-DELANOS	8/28/1996 MACRS	27.5	2,652	2,652	1,239	96	1,336	1,317
20108 HALLGREN-DOOR	8/31/1996 MACRS	27.5	433	433	204	16	220	213
20109 CARPET-DELANOS	8/31/1996 MACRS	27.5	3,308	3,308	1,547	120	1,667	1,641
20110 ELECTRIC-DRESSER	9/28/1996 MACRS	27.5	525	525	244	19	263	262
20111 SHOWER-C/H PLUMBING	9/30/1996 MACRS	27.5	184	184	87	7	94	90
20112 CABINETS/CARPET-DEL	9/30/1996 MACRS	27.5	3,551	3,551	1,651	129	1,780	1,771
20113 NURSES STATION RENC	10/16/1996 MACRS	27.5	2,140	2,140	990	78	1,068	1,072
20114 2 SHOWERS-C/H PLUMB	10/31/1996 MACRS	27.5	509	509	238	19	256	253
20115 SHOWER/FAUCET	10/31/1996 MACRS	27.5	1,007	1,007	467	37	504	503
20116 PAINT/CARPET-DELANC	10/31/1996 MACRS	27.5	724	724	333	26	360	364
20117 CARPET/VANITY-DELA	11/13/1996 MACRS	27.5	1,805	1,805	830	66	896	909
20118 MED CAB/ALEX LUMBE	11/30/1996 MACRS	27.5	433	433	200	16	216	217
20119 CARPET-DELANOS	11/30/1996 MACRS	27.5	981	981	452	36	487	494

20120 SHOWER/WM MEYER 1/31/1997 MACRS 27.5 928 928 421 34 455 473
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20121	PIPING-C/H PLUMBING	1/31/1997	MACRS	27.5	479	479	215	17	232	247
20122	CARPET	1/31/1997	MACRS	27.5	475	475	214	17	231	244
20123	BATHTUB/SHOWER-BA'	2/20/1997	MACRS	27.5	595	595	269	22	291	304
20124	CABINETS/CARPET	2/28/1997	MACRS	27.5	3,404	3,404	1,532	124	1,656	1,748
20125	WASHER/DRYER-LOWE	3/31/1997	MACRS	27.5	1,043	1,043	466	38	504	539
20126	CABINETS-DELANOS	4/30/1997	MACRS	27.5	601	601	268	22	290	311
20127	TUB/SHOWER-BATHCRI	6/13/1997	MACRS	27.5	1,190	1,190	520	43	563	627
20128	REPAIR FLOOR-JOHNS S	6/26/1997	MACRS	27.5	575	575	252	21	273	302
20129	CARPET-DELANOS	6/30/1997	MACRS	27.5	2,010	2,010	880	73	953	1,057
20130	WALK REPL-PETRIE CO	7/18/1997	MACRS	27.5	2,885	2,885	1,255	105	1,360	1,525
20131	VANITIES,PNTG-DELAN	7/31/1997	MACRS	27.5	3,742	3,742	1,627	136	1,763	1,979
20132	3 HOLE-WM F MEYER	7/31/1997	MACRS	27.5	143	143	61	5	67	76
20133	PAINT-PLUMLEY INT	7/31/1997	MACRS	27.5	595	595	260	22	282	313
20134	SHOWER INSERT, BATH	8/15/1997	MACRS	27.5	1,200	1,200	519	44	563	637
20135	SHOWER UNIT, WM F M	8/28/1997	MACRS	27.5	486	486	211	18	228	258
20136	TUB CUTOFF'S-BATHCR	9/5/1997	MACRS	27.5	1,200	1,200	516	44	560	640
20137	PIPING-C/H PLUMBING	9/9/1997	MACRS	27.5	288	288	121	10	132	156
20138	CARPET-DELANO'S	9/30/1997	MACRS	27.5	4,138	4,138	1,772	150	1,923	2,215
20139	W329-ALEX LUMBER	11/14/1997	MACRS	27.5	410	410	173	15	188	222
20140	W328-C/H PLUMBING	11/28/1997	MACRS	27.5	900	900	381	33	414	486
20141	FRAMING-ALEX LUMBE	11/30/1997	MACRS	27.5	28	28	12	1	13	15
20142	W328-WIRE-DRESSER EI	11/30/1997	MACRS	27.5	497	497	210	18	228	269
20143	VINYL,CARPET-DELANO	11/30/1997	MACRS	27.5	1,550	1,550	654	56	710	840
20144	TUB CUTOOUT-BATHCRE	12/5/1997	MACRS	27.5	1,200	1,200	505	44	549	651
20145	PAINT-RAVELO	12/9/1997	MACRS	27.5	1,067	1,067	449	39	487	580
20146	TUB CUT-BATHCREST	1/9/1998	MACRS	27.5	625	625	261	23	284	341
20147	CARPET-DELANO'S	1/16/1998	MACRS	27.5	3,247	3,247	1,352	118	1,471	1,776
20148	WATER HEATERS-C/H P	1/27/1998	MACRS	27.5	7,378	7,378	3,073	268	3,341	4,037
20149	PREHUNG UNIT-ALEX L	1/27/1998	MACRS	27.5	476	476	197	17	214	262
20150	CARPET-DELANO'S	1/31/1998	MACRS	27.5	3,160	3,160	1,317	115	1,432	1,728
20151	DRYWALL-ALEX LUMB	1/31/1998	MACRS	27.5	122	122	49	4	54	68

20152	LOCKS-LOWES	1/31/1998	MACRS	27.5	74	74	32	3	35	39
20153	CONDUIT-DRESSER ELE	2/12/1998	MACRS	27.5	317	317	133	12	144	173
20154	FIXTURE-ACE	2/25/1998	MACRS	27.5	15	15	8	1	8	7
20155	DRYWALL, FIXTURE-AL	2/28/1998	MACRS	27.5	166	166	68	6	74	92
20156	SUPPLIES-LOWES	2/28/1998	MACRS	27.5	590	590	242	21	264	326
20157	TUB INSERT-BATHCRES	3/4/1998	MACRS	27.5	1,800	1,800	737	65	803	997
20158	FIXTURES-DRESSER	3/10/1998	MACRS	27.5	379	379	156	14	170	209
20159	CARPET-DELANO'S	3/20/1998	MACRS	27.5	1,443	1,443	590	52	643	800
20160	TUB CUTINS-BATHCRES	3/31/1998	MACRS	27.5	1,800	1,800	737	65	803	997
20161	CARPET-DELAONO'S	3/31/1998	MACRS	27.5	2,244	2,244	923	82	1,005	1,239
20162	CARPET-DELANO'S	4/30/1998	MACRS	27.5	1,849	1,849	753	67	820	1,029
20163	TUB CUTS-BATHCREST	5/5/1998	MACRS	27.5	1,200	1,200	486	44	530	670
20164	CARPET, COUNTER-DEL	6/30/1998	MACRS	27.5	3,807	3,807	1,527	138	1,665	2,142
20165	TUB CUT-E213-BATHCR	7/29/1998	MACRS	27.5	600	600	240	22	262	338
20166	CARPET-W228,W220,W20	7/31/1998	MACRS	27.5	2,649	2,649	1,054	96	1,151	1,498
20167	TUB CUT-W222-E204-BA	8/13/1998	MACRS	27.5	1,200	1,200	475	44	519	681
20168	CARPET-DELANOS	8/31/1998	MACRS	27.5	2,848	2,848	1,128	104	1,231	1,617

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20169	GARAGE DOOR-NORTH	9/23/1998	MACRS	27.5	798	798	313	29	342	456
20170	CARPET-DELANO'S	9/30/1998	MACRS	27.5	1,736	1,736	681	63	744	992
20171	TUB CUT-W221-BATHCF	10/9/1998	MACRS	27.5	600	600	234	22	256	344
20172	TUB CUTS-DELANOS	10/31/1998	MACRS	27.5	3,859	3,859	1,501	140	1,642	2,217
20173	TUBCUTS-BATHCREST	11/19/1998	MACRS	27.5	1,200	1,200	464	44	508	692
20174	CARPET,CABINETS, TOP	11/30/1998	MACRS	27.5	2,913	2,913	1,125	106	1,231	1,682
20175	TUB CUT-W227-BATHCF	12/16/1998	MACRS	27.5	600	600	231	22	253	347
20176	CARPET,CABINETS-DEL	12/31/1998	MACRS	27.5	3,778	3,778	1,447	137	1,584	2,194
20177	CARPET-N110-DELANO'S	1/31/1999	MACRS	27.5	949	949	363	35	397	552
20178	WALK IN-N113,N206-BA'	2/10/1999	MACRS	27.5	1,200	1,200	453	44	497	703
20179	CARPET,CABINET, TOPS	2/28/1999	MACRS	27.5	1,537	1,537	580	56	636	901
20180	BOWL SINK-WM F MEYER	4/6/1999	MACRS	27.5	422	422	155	15	171	251
20181	RAISE STEPS IN FRONT-	4/12/1999	MACRS	27.5	895	895	334	33	366	529
20182	PIPE,SHOWERHEAD-C&	4/14/1999	MACRS	27.5	311	311	114	11	125	186
20183	SHOWER-WM F MEYER	4/14/1999	MACRS	27.5	520	520	193	19	212	308

20184 TUBCUTS-BATHCREST	4/22/1999	MACRS	27.5	2,400	2,400	890	87	977	1,423
20185 SHOWER UNIT-WM F MI	4/23/1999	MACRS	27.5	520	520	193	19	212	308
20186 CARPET-DELANOS	4/30/1999	MACRS	27.5	4,196	4,196	1,559	153	1,712	2,484
20187 PIPE-C&H PLUMBING	4/30/1999	MACRS	27.5	237	237	89	9	98	139
20188 CARPET-DELANOS	5/31/1999	MACRS	27.5	2,798	2,798	1,031	102	1,133	1,665
20189 CARPET-216-DELANOS	6/30/1999	MACRS	27.5	971	971	353	35	388	583
20190 66 UNIT ADDITION	9/17/1999	Straight Line	40	11,392,064	11,392,064	2,776,816	284,802	3,061,618	8,330,446
20191 CARPET	7/31/1999	MACRS	27.5	1,637	1,637	594	60	653	984
20192 WEST END GARAGE	8/24/1999	MACRS	27.5	613	613	220	22	242	371
20193 SHOWER	9/10/1999	MACRS	27.5	520	520	185	19	204	316
20194 PAINTING	10/29/1999	MACRS	27.5	14,890	14,890	5,256	541	5,797	9,093
20195 PIPING	11/11/1999	MACRS	27.5	347	347	122	13	135	212
20196 X-MAS TREE	11/18/1999	MACRS	7	1,604	1,604	1,604	0	1,604	0
20197 CARPET	11/18/1999	MACRS	27.5	1,921	1,921	673	70	743	1,178
20198 CARPET	11/30/1999	MACRS	27.5	1,473	1,473	516	54	569	904
20199 X-MAS TREE	12/2/1999	MACRS	7	752	752	752	0	752	0
20200 TUBCUT	12/16/1999	MACRS	27.5	1,200	1,200	417	44	461	739
20201 VANITY	12/31/1999	MACRS	27.5	917	917	317	33	351	566
20202 AUTOMATED DOORS	12/31/1999	MACRS	27.5	6,388	6,388	2,216	232	2,448	3,940
20203 TUBCUT	1/26/2000	MACRS	27.5	600	600	207	22	229	371
20204 CARPET	1/31/2000	MACRS	27.5	4,636	4,636	1,595	169	1,764	2,872
20205 TUBCUT	2/24/2000	MACRS	27.5	600	600	205	22	227	373
20206 CARPET	2/29/2000	MACRS	27.5	1,538	1,538	524	56	580	958
20207 CARPET	3/10/2000	MACRS	27.5	1,411	1,411	476	51	527	884
20208 CURTAINS	3/21/2000	MACRS	7	1,409	1,409	1,408	0	1,408	1
20209 CARPET & VINYL	3/31/2000	MACRS	27.5	3,878	3,878	1,310	141	1,451	2,427
20210 TUBCUT	4/13/2000	MACRS	27.5	1,800	1,800	602	65	668	1,132
20211 CARPET	4/30/2000	MACRS	27.5	2,561	2,561	857	93	950	1,611
20212 DOORS	5/12/2000	MACRS	27.5	422	422	139	15	155	267
20213 SOFTENERS	6/30/2000	MACRS	27.5	6,076	6,076	1,997	221	2,218	3,858
20214 CARPET	6/30/2000	MACRS	27.5	3,553	3,553	1,167	129	1,297	2,256
20215 REFRIG, RANGE	9/2/1999	MACRS	7	7,445	7,445	7,445	0	7,445	0
20216 REFRIG-RANGE	9/24/1999	MACRS	7	28,858	28,858	28,858	0	28,858	0

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20217 WASHER & DRYER	9/30/1999 MACRS	7	1,114	1,114	1,114	0	1,114	0
20218 APPLIANCES	10/29/1999 MACRS	7	4,114	4,114	4,114	0	4,114	0
20219 APPLIANCES	10/31/1999 MACRS	7	7,824	7,824	7,823	0	7,823	1
20220 KITCHEN EQUIPMENT	12/27/1999 MACRS	7	287,000	287,000	286,999	0	286,999	1
20221 COMPUTER & BOOKCASE	12/31/1999 MACRS	7	206	206	205	0	205	1
20222 INTERIOR FURNITURE	1/11/2000 MACRS	7	26,374	26,374	26,374	0	26,374	0
20223 FURNITURE	2/7/2000 MACRS	7	65,932	65,932	65,932	0	65,932	0
20224 WASHERS	6/22/2000 MACRS	7	2,654	2,654	2,654	0	2,654	0
20225 FURNISHINGS	6/30/2000 MACRS	7	60,764	60,764	60,764	0	60,764	0
20226 TUBCUT E 206	7/7/2000 MACRS	27.5	600	600	196	22	218	382
20227 CARPET	7/31/2000 MACRS	27.5	894	894	292	33	324	570
20228 ART GLASS	8/10/2000 MACRS	27.5	2,000	2,000	646	73	719	1,281
20229 CEDAR & PLYWOOD	10/11/2000 MACRS	27.5	624	624	198	23	221	403
20230 CARPET	10/11/2000 MACRS	27.5	5,597	5,597	1,773	204	1,976	3,621
20231 SIGNS	10/16/2000 MACRS	27.5	4,640	4,640	1,470	169	1,639	3,001
20232 NAME PLATES	10/19/2000 MACRS	27.5	601	601	190	22	212	389
20233 CHRISTMAS DECORATION	11/13/2000 MACRS	27.5	1,274	1,274	399	46	446	828
20234 REMODELING	11/15/2000 MACRS	27.5	1,024	1,024	321	37	358	666
20235 MAILBOXES	11/17/2000 MACRS	27.5	5,170	5,170	1,622	188	1,810	3,360
20236 DOORS	11/17/2000 MACRS	27.5	2,245	2,245	704	82	786	1,459
20237 CARPET	11/30/2000 MACRS	27.5	790	790	248	29	277	513
20238 CARPET	12/5/2000 MACRS	27.5	8,759	8,759	2,720	319	3,039	5,720
20239 CARPET	11/30/2000 MACRS	27.5	5,198	5,198	1,630	189	1,819	3,379
20240 REMODELING	1/16/2001 MACRS	27.5	2,421	2,421	744	88	832	1,589
20241 PLUMBING	1/1/2001 MACRS	27.5	4,921	4,921	1,514	179	1,692	3,229
20242 TUB CONVERSION	1/16/2001 MACRS	27.5	1,800	1,800	553	65	619	1,181
20243 ELECTRIC	1/23/2001 MACRS	27.5	3,395	3,395	1,044	123	1,168	2,227
20244 CARPET INSTALLATION	1/23/2001 MACRS	27.5	2,125	2,125	653	77	730	1,395
20245 REMODELING	2/28/2001 MACRS	27.5	2,068	2,068	629	75	705	1,363
20246 SHEET METAL & LABOR	2/7/2001 MACRS	27.5	3,250	3,250	989	118	1,107	2,143
20247 CARPET	2/28/2001 MACRS	27.5	8,339	8,339	2,539	303	2,843	5,496
20248 DRAPES	3/12/2001 MACRS	27.5	1,913	1,913	577	70	646	1,267
20249 PAINT	3/16/2001 MACRS	27.5	2,750	2,750	829	100	929	1,821
20250 IMPROVEMENTS	3/22/2001 MACRS	27.5	933	933	281	34	315	618
20251 WALLPAPER	4/30/2001 MACRS	27.5	992	992	296	36	333	659
20252 DRAPERIES	4/12/2001 MACRS	27.5	1,008	1,008	302	37	338	670
20253 BATHCUT	4/20/2001 MACRS	27.5	600	600	180	22	202	398
20254 DOORS	4/30/2001 MACRS	27.5	385	385	115	14	129	256

20255 CARPET	5/4/2001 MACRS	27.5	4,704	4,704	1,389	171	1,560	3,144
20256 PAINT	6/29/2001 MACRS	27.5	2,660	2,660	778	97	875	1,785
20257 CARPET	5/31/2001 MACRS	27.5	9,906	9,906	2,926	360	3,286	6,620
20258 MEDICINE CABINET	5/31/2001 MACRS	27.5	295	295	87	11	98	197
20259 CARPET	6/30/2001 MACRS	27.5	1,853	1,853	542	67	609	1,244
20260 DRAPERIES	12/18/2000 MACRS	27.5	7,874	7,874	2,445	286	2,731	5,143
20261 WASHER & DRYER	7/31/2000 MACRS	7	855	855	855	0	855	0
20262 FURNITURE-DINING RO	12/11/2000 MACRS	7	3,207	3,207	3,207	0	3,207	0
20263 ADDITIONAL ADDITION	12/31/2000 Straight Line	40	460,804	460,804	97,921	11,520	109,441	351,363
20264 FINAL KITCHEN EQUIPM	9/13/2000 MACRS	7	58,616	58,616	58,616	0	58,616	0

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22000	FLOORING	7/24/2001	MACRS	27.5	7,274	7,274	2,105	264	2,370	4,904
22001	CARPET,DELANOS	7/31/2001	MACRS	27.5	4,884	4,884	1,413	178	1,591	3,293
22002	BATHTUB	8/22/2001	MACRS	27.5	1,530	1,530	438	56	494	1,036
22004	CARPET-DELANOS	8/31/2001	MACRS	27.5	2,310	2,310	662	84	746	1,564
22005	BATHTUB	9/19/2001	MACRS	27.5	600	600	170	22	192	408
22006	CARPET	9/30/2001	MACRS	27.5	11,418	11,418	3,235	415	3,650	7,768
22007	CARPET	10/31/2001	MACRS	27.5	1,038	1,038	291	38	329	709
22008	AC & GARBAGE COVER	12/21/2001	MACRS	27.5	35,415	35,415	9,712	1,288	11,000	24,415
22009	CARPET	11/30/2001	MACRS	27.5	1,440	1,440	400	52	452	988
22010	PRIVATE DR DECORATI	12/31/2001	MACRS	27.5	6,355	6,355	1,742	231	1,974	4,381
22011	FIRE SPRINKLER	1/14/2002	MACRS	27.5	754	754	205	27	232	522
22012	CARPET	1/31/2002	MACRS	27.5	1,867	1,867	506	68	574	1,293
22013	CLEAR MIRRORS	3/5/2002	MACRS	27.5	847	847	225	31	255	592
22014	CARPET	3/31/2002	MACRS	27.5	840	840	223	31	253	587
22015	CARPET	4/30/2002	MACRS	27.5	1,012	1,012	266	37	302	710
22016	CARPET	6/12/2002	MACRS	27.5	3,115	3,115	798	113	911	2,204
22017	DRAPERIES	6/26/2002	MACRS	27.5	3,311	3,311	848	120	968	2,343
22018	COVERED WALKWAY	12/14/2001	MACRS	27.5	156,018	156,018	42,784	5,673	48,456	107,562
22019	BATHTUB	7/10/2002	MACRS	27.5	320	320	81	12	93	227
22020	DRAPERIES	8/12/2002	MACRS	27.5	739	739	185	27	212	527
22021	CARPET	8/31/2002	MACRS	27.5	5,733	5,733	1,433	208	1,642	4,091
22022	BATHTUB	9/20/2002	MACRS	27.5	725	725	179	26	205	520

22023	CARPET	11/30/2002	MACRS	27.5	3,760	3,760	906	137	1,042	2,718
22024	SHOWER	12/23/2002	MACRS	27.5	664	664	158	24	182	482
22025	ELECTRICAL	1/10/2003	MACRS	27.5	1,180	1,180	277	43	320	860
22026	CARPET & VINYL	1/17/2003	MACRS	27.5	3,193	3,193	750	116	866	2,327
22027	PLUMBING	2/26/2003	MACRS	27.5	2,096	2,096	486	76	562	1,534
22028	PAINTING	4/25/2003	MACRS	27.5	10,250	10,250	2,376	373	2,749	7,501
22029	REMODEL OFFICE	3/10/2003	MACRS	27.5	495	495	113	18	131	364
22030	IMPROVEMENTS	3/31/2003	MACRS	27.5	553	553	127	20	147	406
22031	CARPET & CABINETS	3/11/2003	MACRS	27.5	6,167	6,167	1,411	224	1,635	4,532
22032	DRAPERIES	4/14/2003	MACRS	27.5	2,446	2,446	552	89	641	1,805
22033	CARPET & VINYL	5/20/2003	MACRS	27.5	2,220	2,220	494	81	575	1,645
22034	CARPET	6/23/2003	MACRS	27.5	564	564	124	21	144	420
22035	CARPET, DELANOS	7/18/2003	MACRS	27.5	2,678	2,678	580	97	678	2,000
22036	BATH/SHOWER	7/21/2003	MACRS	27.5	1,400	1,400	303	51	354	1,046
22037	SHOWER	7/31/2003	MACRS	27.5	695	695	151	25	176	519
22038	CARPET,VINYLM,CABIN	7/31/2003	MACRS	27.5	7,601	7,601	1,647	276	1,923	5,678
22039	DRAPES	9/3/2003	MACRS	27.5	2,343	2,343	493	85	579	1,764
22040	CARPET	9/11/2003	MACRS	27.5	667	667	140	24	165	502
22041	CARPET, VINYL	9/30/2003	MACRS	27.5	2,331	2,331	491	85	576	1,755
22042	CARPET IN ELEVATORS	10/1/2003	MACRS	27.5	750	750	156	27	183	567
22043	SHOWER	11/5/2003	MACRS	27.5	687	687	141	25	166	522
22044	BATH	11/6/2003	MACRS	27.5	725	725	148	26	175	550
22045	CARPET	11/24/2003	MACRS	27.5	3,891	3,891	796	141	937	2,954
22046	SIDEWALK	12/1/2003	MACRS	27.5	3,300	3,300	665	120	785	2,515
22047	PAINTING-REMODEL	12/17/2003	MACRS	27.5	2,000	2,000	403	73	476	1,524
22048	CARPET	1/6/2004	MACRS	27.5	1,401	1,401	278	51	329	1,072

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22049	CARPET	1/14/2004	MACRS	27.5	760	760	151	28	178	582
22050	DRAPERIES	1/29/2004	MACRS	27.5	4,323	4,323	858	157	1,015	3,308
22051	CARPET,VINYL,CABINE	1/29/2004	MACRS	27.5	4,869	4,869	966	177	1,143	3,726
22052	BATHTUB/SHOWER COI	2/4/2004	MACRS	27.5	725	725	142	26	168	557
22053	CARPET, VINYL	2/29/2004	MACRS	27.5	3,688	3,688	721	134	855	2,833
22054	CARPET-ASST DINING R	4/21/2004	MACRS	27.5	18,982	18,982	3,595	690	4,285	14,697

22055 NEW SHOWER	4/30/2004 MACRS	27.5	1,039	1,039	197	38	235	804
22056 CARPET/VINYL	4/30/2004 MACRS	27.5	2,359	2,359	447	86	533	1,827
22057 CARPET/CABINETS	5/13/2004 MACRS	27.5	2,908	2,908	542	106	648	2,260
22058 CARPET-5 ENTRYWAYS	5/26/2004 MACRS	27.5	1,256	1,256	234	46	280	976
22059 CARPET/VINYL	5/31/2004 MACRS	27.5	2,461	2,461	459	89	548	1,913
22060 CARPET INSTALL	6/3/2004 MACRS	27.5	2,050	2,050	376	75	450	1,600
22061 CABINET	6/14/2004 MACRS	27.5	1,070	1,070	196	39	235	835
22062 DUCTWORK	6/14/2004 MACRS	27.5	805	805	148	29	177	628
22063 ROOF	11/24/2004 MACRS	27.5	242,660	242,660	40,808	8,823	49,631	193,029
22064 CARPET	7/30/2004 MACRS	27.5	1,943	1,943	350	71	421	1,522
22065 DRAPES	8/23/2004 MACRS	27.5	2,581	2,581	458	94	551	2,030
22066 CARPET	9/14/2004 MACRS	27.5	4,225	4,225	736	154	890	3,335
22067 DRAPES	9/27/2004 MACRS	27.5	806	806	140	29	170	636
22068 CARPET	10/12/2004 MACRS	27.5	929	929	159	34	193	736
22069 SHADES	10/26/2004 MACRS	27.5	1,022	1,022	175	37	212	810
22070 WALLPAPER	11/17/2004 MACRS	27.5	400	400	67	15	82	318
22071 BATHTUB-N117	11/30/2004 MACRS	27.5	725	725	122	26	148	577
22072 CARPET	11/30/2004 MACRS	27.5	1,320	1,320	222	48	270	1,050
22073 COUNTERTOP	12/22/2004 MACRS	27.5	311	311	51	11	63	248
22074 CABINETS/CARPET/VIN	1/11/2005 MACRS	27.5	5,643	5,643	915	205	1,120	4,523
22075 SHADES	1/13/2005 MACRS	27.5	507	507	82	18	101	406
22076 CARPET	1/31/2005 MACRS	27.5	4,641	4,641	752	169	921	3,720
22077 DRAPES	2/28/2005 MACRS	27.5	5,715	5,715	909	208	1,117	4,598
22078 CARPET/VINYL	2/28/2005 MACRS	27.5	4,414	4,414	702	160	863	3,551
22079 DIRECT SUPPLY	11/30/2004 MACRS	27.5	641	641	108	23	131	510
22080 DELANOS	4/30/2005 MACRS	27.5	1,561	1,561	239	57	296	1,265
22081 N217-BATH/SHOWER	6/16/2005 MACRS	27.5	1,400	1,400	206	51	257	1,143
22082 CARPET	6/16/2005 MACRS	27.5	730	730	107	27	134	596
22083 DRAPES	6/23/2005 MACRS	27.5	2,165	2,165	318	79	397	1,768
22084 REPLACE FRONT DOOR	7/21/2005 MACRS	27.5	27,190	27,190	3,913	989	4,902	22,288
22085 DRAPES	7/26/2005 MACRS	27.5	4,769	4,769	686	173	860	3,909
22086 CARPET/VINYL	7/26/2005 MACRS	27.5	2,489	2,489	358	91	449	2,040
22087 SHOWER DOOR	8/17/2005 MACRS	27.5	269	269	38	10	48	221
22088 CARPET	8/23/2005 MACRS	27.5	9,974	9,974	1,405	363	1,768	8,206
22089 DRAPERIES	8/30/2005 MACRS	27.5	921	921	130	33	163	758
22090 CARPET, VINYL	8/19/2005 MACRS	27.5	2,475	2,475	349	90	439	2,036
22091 DRAPES	10/11/2005 MACRS	27.5	496	496	67	18	85	411
22092 FLOORING	10/31/2005 MACRS	27.5	5,869	5,869	791	213	1,005	4,864
22093 CARPET, VINYL, COUNT	11/30/2005 MACRS	27.5	3,483	3,483	459	127	586	2,897

22094 CARPET, VINYL, CABIN	1/12/2006 MACRS	27.5	532	532	67	19	86	446
22095 CARPET & CABINETS	1/31/2006 MACRS	27.5	3,450	3,450	434	125	559	2,891
22096 AUTOMATIC DOOR	2/3/2006 MACRS	27.5	8,511	8,511	1,044	309	1,354	7,157

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22097	TRIM	2/28/2006	MACRS	27.5	549	549	67	20	87	462
22098	LINEN	3/3/2006	MACRS	27.5	3,400	3,400	407	124	531	2,869
22099	SINK	3/10/2006	MACRS	27.5	900	900	108	33	140	760
22100	CARPET	3/10/2006	MACRS	27.5	2,098	2,098	251	76	327	1,771
22101	STOVE	3/27/2006	MACRS	7	202	202	139	18	157	45
22102	ELECTRIC	3/27/2006	MACRS	27.5	1,078	1,078	129	39	168	910
22103	KITCHEN OUTLET/FAN	3/31/2006	MACRS	27.5	314	314	38	11	49	265
22104	BATH./SHOWER	4/13/2006	MACRS	27.5	725	725	85	26	111	614
22105	CARPET	4/20/2006	MACRS	27.5	10,783	10,783	1,258	392	1,650	9,133
22106	OUTLET INSTALLATION	4/20/2006	MACRS	27.5	924	924	108	34	141	783
22107	LABOR KITCHEN	5/10/2006	MACRS	27.5	797	797	91	29	120	677
22108	CARPET	5/15/2006	MACRS	27.5	8,402	8,402	955	306	1,260	7,142
22109	DRAPERY	5/25/2006	MACRS	27.5	3,904	3,904	444	142	586	3,318
22110	3 FAUCETS, 2 CABINETS	5/31/2006	MACRS	27.5	512	512	58	19	77	435
22111	CARPET	5/31/2006	MACRS	27.5	649	649	74	24	97	552
22112	DRYWALL WORK	6/5/2006	MACRS	27.5	1,000	1,000	111	36	147	853
22113	DRAPES/HARDWARE	6/5/2006	MACRS	27.5	1,103	1,103	122	40	162	941
22114	KITCHEN REMODEL	6/28/2006	MACRS	27.5	430	430	48	16	63	367
22115	ROOF	7/10/2006	MACRS	27.5	4,570	4,570	492	166	658	3,912
22116	CARPET/CABINETS	7/11/2006	MACRS	27.5	9,006	9,006	969	327	1,296	7,710
22117	9000 BTU COOLING	7/31/2006	MACRS	27.5	12,933	12,933	1,391	470	1,861	11,072
22118	CARPET/VINLY/CABINE	7/31/2006	MACRS	27.5	3,249	3,249	349	118	468	2,781
22119	CARPET/VINYL	9/19/2006	MACRS	27.5	2,143	2,143	218	78	295	1,848
22120	PLUMBING	9/29/2006	MACRS	27.5	900	900	91	33	124	776
22121	WALLCOVERING	9/29/2006	MACRS	27.5	709	709	72	26	98	611
22122	LIGHT FIXTURE	10/6/2006	MACRS	27.5	72	72	7	3	10	62
22123	ELECTRIC	10/26/2006	MACRS	27.5	726	726	72	26	98	628
22124	IMPROVEMENTS	10/31/2006	MACRS	27.5	1,021	1,021	101	37	138	883
22125	DRYWALL REPAIR	11/2/2006	MACRS	27.5	500	500	48	18	66	434

22126 ELECTRIC	11/2/2006 MACRS	27.5	793	793	76	29	105	688
22127 DRAPERIES	11/11/2006 MACRS	27.5	3,338	3,338	319	121	440	2,898
22128 WASH MACHINE OUTLE	11/22/2006 MACRS	27.5	199	199	19	7	26	173
22129 IMPROVEMENTS	11/30/2006 MACRS	27.5	2,491	2,491	238	91	328	2,163
22130 DRYWALL REPAIR	12/1/2006 MACRS	27.5	1,350	1,350	125	49	174	1,176
22131 WIRING	12/6/2006 MACRS	27.5	1,284	1,284	119	47	165	1,119
22132 CABINETS,FLOORING	12/31/2006 MACRS	27.5	15,011	15,011	1,387	546	1,933	13,078
22133 IMPROVEMENTS	12/31/2006 MACRS	27.5	345	345	32	13	44	301
22134 PLUMBING	1/11/2007 MACRS	27.5	2,558	2,558	229	93	322	2,236
22135 ELECTRICAL	1/11/2007 MACRS	27.5	2,997	2,997	268	109	377	2,620
22136 CARPET/CABINET/COU	1/18/2007 MACRS	27.5	11,327	11,327	1,013	412	1,424	9,903
22137 DRAPES	1/18/2007 MACRS	27.5	864	864	77	31	109	755
22138 GREASETRAP	1/24/2007 MACRS	27.5	6,570	6,570	587	239	826	5,744
22139 VINYL	1/30/2007 MACRS	27.5	10,195	10,195	911	371	1,282	8,913
22140 CARPET/VINYL	1/31/2007 MACRS	27.5	3,978	3,978	356	145	500	3,478
22141 CABINETS	2/28/2007 MACRS	27.5	1,239	1,239	107	45	152	1,087
22142 DRAPES	3/5/2007 MACRS	27.5	7,364	7,364	614	268	881	6,483
22143 LOCKS	3/11/2007 MACRS	27.5	4,148	4,148	346	151	496	3,652
22144 ELECTRIC	4/23/2007 MACRS	27.5	2,892	2,892	232	105	337	2,555

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22145	CARPET/VINYL/CAB	5/15/2007	MACRS	27.5	8,912	8,912	689	324	1,013	7,899
22146	DRAPES	6/11/2007	MACRS	27.5	2,391	2,391	178	87	264	2,127
22147	REMODEL	6/30/2007	MACRS	27.5	225	225	17	8	25	200
22148	9000 BTU COOLING	1/11/2007	MACRS	27.5	15,519	15,519	1,387	564	1,952	13,567
22149	CABINETS,CARPET,VIN	6/30/2007	MACRS	27.5	15,786	15,786	1,172	574	1,746	14,040
22150	PLUMBING	8/13/2007	MACRS	27.5	3,949	3,949	269	144	413	3,536
22151	REMODEL	8/20/2007	MACRS	27.5	3,559	3,559	243	129	372	3,187
22152	CARPET	8/31/2007	MACRS	27.5	7,936	7,936	541	289	830	7,106
22153	CARPET	9/5/2007	MACRS	27.5	1,382	1,382	90	50	140	1,242
22154	REMODEL	10/16/2007	MACRS	27.5	3,158	3,158	196	115	311	2,847
22155	REMODEL	10/31/2007	MACRS	27.5	8,003	8,003	497	291	788	7,215
22156	CARPET	11/21/2007	MACRS	27.5	6,044	6,044	357	220	577	5,467
22157	REMODEL	12/14/2007	MACRS	27.5	774	774	43	28	72	702

22159 REMODEL	2/5/2008 MACRS	27.5	5,267	5,267	263	192	455	4,812
22160 CARPET	2/12/2008 MACRS	27.5	6,183	6,183	309	225	534	5,649
22161 REMODEL	2/29/2008 MACRS	27.5	395	395	20	14	34	361
22162 ELECTRIC	3/5/2008 MACRS	27.5	1,693	1,693	80	62	141	1,552
22164 REMODEL	3/31/2008 MACRS	27.5	738	738	35	27	61	677
22165 REMODEL	4/8/2008 MACRS	27.5	5,801	5,801	255	211	466	5,335
22166 CARPET	4/23/2008 MACRS	27.5	465	465	20	17	37	428
22167 REMODEL	4/25/2008 MACRS	27.5	7,652	7,652	336	278	614	7,038
22168 REMODEL	4/30/2008 MACRS	27.5	1,018	1,018	45	37	82	936
22169 REMODEL	5/8/2008 MACRS	27.5	8,856	8,856	362	322	684	8,172
22170 REMODEL	5/29/2008 MACRS	27.5	1,000	1,000	41	36	77	923
22171 REMODEL	5/31/2008 MACRS	27.5	344	344	14	13	27	317
22172 REMODEL	5/31/2008 MACRS	27.5	248	248	10	9	19	229
22173 REMODEL	5/31/2008 MACRS	27.5	397	397	16	14	31	366
22174 REMODEL	6/9/2008 MACRS	27.5	5,093	5,093	193	185	378	4,715
22176 REMODEL	6/30/2008 MACRS	27.5	1,297	1,297	49	47	96	1,201
22177 REMODEL	6/30/2008 MACRS	27.5	500	500	19	18	37	463
22178 REMODEL	6/30/2008 MACRS	27.5	5,880	5,880	223	214	437	5,443
22179 CARPET	12/14/2007 MACRS	27.5	4,335	4,335	243	158	401	3,934
22180 REMODEL	3/20/2008 MACRS	27.5	1,417	1,417	67	52	118	1,299
22181 REMODEL	6/20/2008 MACRS	27.5	560	560	21	20	42	518
22182 FLOORING	9/3/2008 MACRS	27.5	8,825	8,825	254	321	575	8,250
22183 FLOORING	9/17/2008 MACRS	27.5	14,495	14,495	417	527	944	13,551
22184 DRAPES	9/18/2008 MACRS	27.5	2,358	2,358	68	86	154	2,204
22185 CARPET	10/23/2008 MACRS	27.5	5,517	5,517	142	201	343	5,174
22186 SPRINKLERS	10/27/2008 MACRS	27.5	7,712	7,712	199	280	479	7,233
22187 FLOORING	11/30/2008 MACRS	27.5	669	669	15	24	40	629
22188 FLOORING	1/14/2009 MACRS	27.5	11,152	11,152	186	405	591	10,561
22189 CARPET/VINYL	3/20/2009 MACRS	27.5	1,063	1,063	11	39	50	1,013
22190 CARPET/VINYL	4/30/2009 MACRS	27.5	8,366	8,366	63	304	368	7,998
22191 CARPET/VINYL	5/4/2009 MACRS	27.5	9,060	9,060	41	329	371	8,689
22192 LOWES	5/31/2009 MACRS	27.5	696	696	3	25	28	668
22193 CARPET/TILE	6/15/2009 MACRS	27.5	6,884	6,884	10	250	261	6,623
22194 LEASEHOLD	6/17/2009 MACRS	27.5	650	650	1	24	25	625
22195 LEASEHOLD	6/17/2009 MACRS	27.5	375	375	1	14	14	361

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22196	LEASEHOLD	6/30/2009	MACRS	27.5	4,822	4,822	7	175	183	4,639
22197	LEASEHOLD	6/30/2009	MACRS	27.5	1,348	1,348	2	49	51	1,297
22198	LEASEHOLD-DRAPES	7/21/2009	MACRS	27.5	6,754	6,754	0	235	235	6,519
22199	LEASEHOLD-CABINETS	7/31/2009	MACRS	5	1,068	1,068	0	214	214	854
22200	LEASEHOLD-CABINETS	8/14/2009	MACRS	27.5	5,152	5,152	0	164	164	4,988
22201	LEASEHOLD-CARPET/V.	8/31/2009	MACRS	27.5	1,677	1,677	0	53	53	1,624
22202	LEASEHOLD-REMODEL	11/25/2009	MACRS	27.5	11,421	11,421	0	260	260	11,161
22203	LEASEHOLD	11/30/2009	MACRS	27.5	1,250	1,250	0	28	28	1,222
22204	LEASEHOLD	11/30/2009	MACRS	27.5	823	823	0	19	19	804
22205	LEASEHOLD	12/8/2009	MACRS	27.5	388	388	0	8	8	380
22206	LEASEHOLD	12/31/2009	MACRS	27.5	7,341	7,341	0	145	145	7,196
22207	LEASEHOLD-DRAPES	1/4/2010	MACRS	27.5	1,792	1,792	0	30	30	1,762
22208	REMODEL	2/28/2010	MACRS	27.5	2,211	2,211	0	30	30	2,181
22209	REMODEL	3/31/2010	MACRS	27.5	614	614	0	7	7	607
22210	LEASEHOLD	3/31/2010	MACRS	27.5	364	364	0	4	4	360
22211	LEASEHOLD	4/13/2010	MACRS	27.5	1,025	1,025	0	8	8	1,017
22212	LEASEHOLD	4/23/2010	MACRS	27.5	4,709	4,709	0	36	36	4,673
22213	LEASEHOLD	4/30/2010	MACRS	27.5	529	529	0	4	4	525
22214	LEASEHOLD	5/31/2010	MACRS	27.5	26,646	26,646	0	121	121	26,525
22215	LEASEHOLD	5/31/2010	MACRS	27.5	437	437	0	2	2	435
22216	LEASEHOLD	6/29/2010	MACRS	27.5	950	950	0	1	1	949
22217	LEASEHOLD	6/30/2010	MACRS	27.5	1,176	1,176	0	2	2	1,174
22218	LEASEHOLD	6/9/2010	MACRS	27.5	1,845	1,845	0	3	3	1,842
22219	LEASEHOLD IMPROVEM	6/30/2010	MACRS	27.5	1,328	1,328	0	2	2	1,326
22220	LEASEHOLD	6/30/2010	MACRS	27.5	2,962	2,962	0	5	5	2,958
1670 Subtotals										
Beginning:					20,149,936	20,149,936	8,148,811	510,219	8,659,031	11,490,905
Additions:					82,462	82,462	0	1,379	1,379	81,083
Yr Total:					20,232,398	20,232,398	8,148,811	511,598	8,660,410	11,571,988
Removals:					0	0	0	0	0	0
Ending:					20,232,398	20,232,398	8,148,811	511,598	8,660,410	11,571,988
Location: 1675										
30001	DUPLEX+	7/1/1984	Straight Line	40	184,319	184,319	115,200	4,608	119,808	64,511
30002	DUPLEX-85 ADDITIONS	1/1/1985	Straight Line	39.5	10,764	10,764	6,681	273	6,953	3,811
30003	DUPLEX-86 ADDITIONS	1/1/1986	Straight Line	39.5	365,736	365,736	216,899	9,259	226,158	139,578
30004	DUPLEX	1/1/1987	Straight Line	39.5	24,176	24,176	13,770	612	14,382	9,794

30005 DUPLEX-90 ADDITIONS	1/1/1990	Straight Line	40	3,526	3,526	1,585	88	1,673	1,853
30006 DUPLEX-91 ADDITIONS	1/1/1991	Straight Line	40	27,871	27,871	12,544	697	13,241	14,630
30007 DUPLEX-92 ADDITIONS	1/1/1992	Straight Line	40	550,383	550,383	240,796	13,760	254,556	295,827
30008 DUPLEX-93 ADDITIONS	1/1/1993	Straight Line	40	128,267	128,267	52,913	3,207	56,119	72,148
30009 94 DUPLEX ADDITIONS	1/1/1994	Straight Line	31.5	186,335	186,335	91,686	5,915	97,601	88,734
30010 DUPLEX DEVELOPMENT	6/30/1994	Straight Line	31.5	65,807	65,807	31,336	2,089	33,425	32,382
30011 DUPLEX	10/15/1994	Straight Line	31.5	111,685	111,685	52,300	3,546	55,845	55,840
30012 96 DUPLEX ADDITIONS	11/13/1996	MACRS	27.5	6,202	6,202	2,850	226	3,075	3,127
30013 DUPLEX	10/1/1996	MACRS	27.5	203,316	203,316	93,954	7,395	101,349	101,967
30014 LOWES-COUNTER	6/30/1997	MACRS	27.5	240	240	106	9	115	125
30015 2915-17 CENTENNIAL	7/18/1997	MACRS	27.5	25,259	25,259	10,981	918	11,900	13,359
30016 REPLACE SIDEWALK	7/18/1997	MACRS	27.5	325	325	142	12	154	171

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30017	CARPET-DELANO'S	9/30/1997	MACRS	27.5	1,605	1,605	687	58	745	860
30018	CARPET-DELANO'S	10/31/1997	MACRS	27.5	5,718	5,718	2,434	208	2,642	3,076
30019	601/603 ROBERTS LANE	9/30/1997	MACRS	27.5	205,126	205,126	87,951	7,458	95,409	109,717
30020	DUPLEX REMODEL	6/30/1998	MACRS	27.5	4,249	4,249	1,703	155	1,858	2,391
30021	3 PC AQUA GLASS-CENT	7/31/1998	MACRS	27.5	449	449	178	16	195	254
30022	PIPE-LOWES	8/20/1998	MACRS	27.5	69	69	29	3	31	38
30023	TREE,SHRUBS-BUHR'S	8/25/1998	Straight Line	15	548	548	397	37	433	115
30024	FLOORING-CENTENNIA	8/31/1998	MACRS	27.5	2,306	2,306	912	84	996	1,310
30025	REMODEL PORCHES	12/10/1998	MACRS	27.5	38,120	38,120	14,612	1,386	15,998	22,122
30026	LIGHT FIXTURE-W FOW	2/24/1999	MACRS	27.5	359	359	135	13	148	211
30027	DOOR-ALEXANDER LUT	2/28/1999	MACRS	27.5	92	92	33	3	37	55
30028	LOWES	2/28/1999	MACRS	27.5	3,012	3,012	1,138	110	1,247	1,765
30029	MELINS LOCK & KEY-B	3/5/1999	MACRS	27.5	60	60	22	2	24	36
30030	R & W INC-BATH	3/23/1999	MACRS	27.5	684	684	256	25	281	403
30031	LOWES-BUE	3/31/1999	MACRS	27.5	391	391	146	14	160	231
30032	LIGHT-BUE	3/9/1999	MACRS	27.5	41	41	13	1	15	26
30033	LIGHT-W FOWLER	3/29/1999	MACRS	27.5	127	127	48	5	53	74
30034	R & W INC-COUNTERTO	4/6/1999	MACRS	27.5	583	583	215	21	237	346
30035	FIXTURE- W FOWLER	4/12/1999	MACRS	27.5	49	49	18	2	20	29
30036	LABOR-KERRY SEVERS	4/12/1999	MACRS	27.5	214	214	80	8	88	126

30037	PORCH-WINEBRENNER	5/27/1999	MACRS	27.5	4,184	4,184	1,540	152	1,692	2,492
30038	VINYL-DELANO'S	5/31/1999	MACRS	27.5	3,121	3,121	1,147	113	1,261	1,860
30039	PLUMBING-LAUNDRY	3/31/2000	MACRS	27.5	468	468	158	17	175	293
30040	PAINTING	6/30/2000	MACRS	27.5	1,753	1,753	577	64	641	1,112
30041	621-623 ROBERTS	8/1/1999	MACRS	27.5	212,749	212,749	76,393	7,736	84,129	128,620
31108	WASHER/DRYER HOOK	9/18/2008	MACRS	5	311	311	62	100	162	149
33000	REFRIGERATOR	8/29/2000	MACRS	7	1,864	1,864	1,863	0	1,863	1
33001	LANDSCAPING	10/9/2000	Straight Line	15	6,184	6,184	3,607	412	4,019	2,165
33002	ROAD SEALING	10/11/2000	Straight Line	15	819	819	478	55	533	286
33003	LEASEHOLD IMPROVEM	11/2/2000	MACRS	27.5	171	171	54	6	60	111
33004	CEILING FANS, FIXTURE	11/30/2000	MACRS	27.5	339	339	106	12	119	220
33005	HUMIDIFIER, THERMOS	11/30/2000	MACRS	27.5	366	366	114	13	127	239
33006	DISHWASHER, RANGE	12/1/2000	MACRS	7	2,457	2,457	2,457	0	2,457	0
33007	LIGHT FIXTURE	12/6/2000	MACRS	7	425	425	425	0	425	0
33008	RANGE HOOD, ICE MAK	12/31/2000	MACRS	7	287	287	287	0	287	0
33009	COUNTER TOPS	1/4/2001	MACRS	27.5	1,273	1,273	391	46	437	836
33010	DISHWASHER	1/31/2001	MACRS	7	372	372	372	0	372	0
33011	2 REFRIGS, RANGE, ICE	1/31/2001	MACRS	7	2,940	2,940	2,940	0	2,940	0
33012	PAINTING	2/2/2001	MACRS	27.5	2,102	2,102	640	76	716	1,386
33013	PLUMBING	2/2/2001	MACRS	27.5	5,004	5,004	1,524	182	1,706	3,298
33014	ELECTRIC	2/2/2001	MACRS	27.5	484	484	148	18	166	318
33015	LEASEHOLD-LUMBER	2/2/2001	MACRS	27.5	9,958	9,958	3,032	362	3,395	6,563
33016	DISHWASHER	2/28/2001	MACRS	7	491	491	491	0	491	0
33017	LEASEHOLD	3/31/2001	MACRS	27.5	11,188	11,188	3,374	407	3,780	7,408
33018	MICROWAVE	4/12/2001	MACRS	7	436	436	436	0	436	0
33019	REFRIGERATOR	4/30/2001	MACRS	7	1,164	1,164	1,164	0	1,164	0
33020	LEASEHOLD	6/30/2001	MACRS	27.5	1,945	1,945	569	71	640	1,305
33021	IMPROVEMENTS	7/20/2001	MACRS	27.5	8,836	8,836	2,557	321	2,878	5,958

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33022	LEASEHOLD	7/20/2001	MACRS	27.5	659	659	191	24	215	444
33023	LEASEHOLD	7/20/2001	MACRS	27.5	1,863	1,863	539	68	607	1,256
33024	C/H PLUMBING	7/31/2001	MACRS	27.5	1,071	1,071	310	39	349	722
33025	WASHING MACHINE	7/31/2001	MACRS	7	479	479	479	0	479	0

33026 REFRIG, RANGE, ICE M/	7/31/2001 MACRS	7	2,368	2,368	2,368	0	2,368	0
33027 CEILING FAN	8/29/2001 MACRS	7	148	148	148	0	148	0
33028 IMPROVEMENTS	9/21/2001 MACRS	27.5	10,067	10,067	2,852	366	3,218	6,849
33029 LEASEHOLD	10/12/2001 MACRS	27.5	4,981	4,981	1,396	181	1,577	3,404
33030 IMPROVEMENTS	1/31/2002 MACRS	27.5	3,018	3,018	818	110	928	2,090
33031 COUNTERTOPS	2/6/2002 MACRS	27.5	1,305	1,305	350	47	398	907
33032 CARPET/VINYL	2/28/2002 MACRS	27.5	1,896	1,896	509	69	578	1,318
33033 REFRIGERATOR	8/5/2002 MACRS	7	1,177	1,177	1,125	52	1,177	0
33034 CARPET	8/30/2002 MACRS	27.5	1,069	1,069	267	39	306	763
33035 STORM SEWER LINES	10/22/2002 MACRS	27.5	4,320	4,320	1,054	157	1,211	3,109
33036 EQUIPMENT	12/23/2002 MACRS	7	338	338	323	15	338	0
33037 625/627 ROBERTS	8/29/2002 MACRS	27.5	239,342	239,342	59,831	8,702	68,533	170,809
33038 DISHWASHER	12/31/2003 MACRS	7	265	265	230	24	253	12
33039 DISHWASHER	1/31/2004 MACRS	7	267	267	231	24	255	12
33040 2845 CENTENNIAL-IMPF	5/31/2004 MACRS	27.5	1,002	1,002	187	36	223	779
33041 LIGHTS-	6/7/2004 MACRS	7	755	755	654	67	721	34
33042 ELECTRICAL	6/14/2004 MACRS	27.5	764	764	140	28	168	596
33043 BATH	6/28/2004 MACRS	27.5	1,237	1,237	227	45	272	965
33044 VINYL,CARPET	6/28/2004 MACRS	27.5	1,037	1,037	190	38	228	809
33045 PAINT-2845	6/11/2004 MACRS	7	2,000	2,000	1,732	179	1,911	89
33046 633/635 ROBERTS LANE	7/10/2003 MACRS	27.5	244,632	244,632	53,000	8,895	61,894	182,738
33047 675 ROBERTS CIRCLE	1/24/2004 MACRS	27.5	171,136	171,136	33,965	6,223	40,188	130,948
33048 664 ROBERTS CIRCLE	1/3/2004 MACRS	27.5	196,679	196,679	39,035	7,151	46,186	150,493
33049 667 ROBERTS CIRCLE	2/3/2004 MACRS	27.5	233,346	233,346	45,605	8,484	54,090	179,256
33050 652 ROBERTS CIRCLE	3/8/2004 MACRS	27.5	160,033	160,033	30,792	5,819	36,611	123,422
33051 650 ROBERTS CIRCLE	4/1/2004 MACRS	27.5	242,884	242,884	45,997	8,831	54,829	188,055
33052 662 ROBERTS CIRCLE	5/1/2004 MACRS	27.5	258,226	258,226	48,120	9,389	57,510	200,716
33053 662 ROBERTS CIRCLE	10/6/2004 MACRS	27.5	29,539	29,539	5,057	1,074	6,131	23,408
33054 667 ROBERTS CIRCLE	10/1/2004 MACRS	27.5	6,035	6,035	1,033	219	1,253	4,782
33055 650 ROBERTS CIRCLE	10/6/2004 MACRS	27.5	1,468	1,468	251	53	305	1,163
33056 664 ROBERTS CIRCLE	10/6/2004 MACRS	27.5	650	650	111	24	135	515
33057 652 ROBERTS CIRCLE	10/6/2004 MACRS	27.5	650	650	111	24	135	515
33058 675 ROBERTS CIRCLE	10/6/2004 MACRS	27.5	650	650	111	24	135	515
33059 663 ROBERTS	10/6/2004 MACRS	27.5	277,904	277,904	47,577	10,105	57,682	220,222
33060 665 ROBERTS CIRCLE	10/6/2004 MACRS	27.5	231,169	231,169	39,576	8,405	47,981	183,188
33061 DUPLEXES-ARCHITECT	7/28/2004 MACRS	27.5	708	708	128	26	153	555
33062 BUHRS LANDSCAPING	8/26/2004 MACRS	15	18,399	18,399	6,933	1,146	8,079	10,320
33063 WINDOW WELLS	9/30/2004 MACRS	27.5	2,450	2,450	427	89	516	1,934
33064 PAVEMENT-CURRAN	12/14/2004 MACRS	27.5	8,770	8,770	1,448	319	1,767	7,003

33065 BUHRS LANDSCAPING	12/31/2004	MACRS	15	31,867	31,867	12,007	1,985	13,993	17,874
33066 COUNTERTOP	7/28/2004	MACRS	27.5	717	717	129	26	155	562
33067 CARPET, VINYL	1/31/2005	MACRS	27.5	3,852	3,852	624	140	765	3,087
33068 METAL MAN	2/14/2005	MACRS	27.5	4,489	4,489	714	163	877	3,612
33069 CARPET/VINYL	4/30/2005	MACRS	27.5	7,663	7,663	1,173	279	1,451	6,212

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33070	REFRIGERATOR	5/31/2005	MACRS	7	459	459	357	41	398	61
33071	REPLACE PORCH-2863 C	8/26/2005	MACRS	27.5	8,500	8,500	1,198	309	1,507	6,993
33072	CABINETS/LABOR	9/30/2005	MACRS	27.5	7,924	7,924	1,092	288	1,381	6,543
33073	COUNTERTOPS	10/7/2005	MACRS	27.5	1,941	1,941	262	71	332	1,609
33074	PAINTING	10/24/2005	MACRS	27.5	3,500	3,500	472	127	599	2,901
33075	LANDSCAPE	10/31/2005	Straight Line	15	1,021	1,021	250	68	318	703
33076	STACKED WASHER	10/31/2005	MACRS	7	1,130	1,130	777	101	878	252
33077	CERAMIC	11/14/2005	MACRS	27.5	685	685	90	25	115	570
33078	PORCH-2915 CENTENNL	12/8/2005	MACRS	27.5	7,165	7,165	923	261	1,183	5,982
33079	2915 CENTENNIAL-IMPF	1/11/2006	MACRS	27.5	6,485	6,485	815	236	1,051	5,434
33080	VINYL FLOOR	4/20/2006	MACRS	27.5	651	651	76	24	100	551
33081	PAINTING	4/20/2006	MACRS	27.5	3,000	3,000	350	109	459	2,541
33082	DISHWASHER	4/30/2006	MACRS	7	320	320	220	29	249	71
33083	FAUCET,SINK,DISPOSAI	4/30/2006	MACRS	27.5	869	869	101	32	133	736
33084	2915 CENTENNIAL-MAT	5/15/2006	MACRS	27.5	1,556	1,556	177	57	233	1,323
33085	651/653 ROBERTS	9/1/2005	MACRS	27.5	406,045	406,045	55,981	14,764	70,745	335,300
33086	IMPROVEMENTS	7/11/2006	MACRS	27.5	3,978	3,978	428	145	573	3,405
33087	GARAGE DOOR	8/16/2006	MACRS	27.5	1,000	1,000	105	36	141	859
33088	LANDSCAPE/2915 CENT	8/31/2006	MACRS	15	2,495	2,495	575	192	767	1,728
33089	IMPROVEMENTS	10/11/2006	MACRS	27.5	773	773	76	28	104	669
33090	APPLIANCES	10/17/2006	MACRS	7	2,130	2,130	1,199	266	1,465	665
33091	ELECTRIC	10/26/2006	MACRS	27.5	4,310	4,310	424	157	581	3,729
33092	LAMINATE BACKSPLAS	11/22/2006	MACRS	27.5	1,981	1,981	189	72	261	1,720
33093	DISHWASHER	1/12/2007	MACRS	7	625	625	352	78	430	195
33094	PLUMBING	9/18/2007	MACRS	27.5	674	674	44	25	68	606
33095	ELECTRIC	11/2/2007	MACRS	27.5	262	262	15	10	25	237
33096	REMODEL	11/21/2007	MACRS	27.5	155	155	9	6	15	140

33097 REMODEL	11/27/2007 MACRS	27.5	830	830	49	30	79	751
33098 REMODEL	11/30/2007 MACRS	27.5	2,254	2,254	133	82	215	2,039
33099 REMODEL	11/30/2007 MACRS	27.5	448	448	26	16	43	405
33100 ROOFING	12/14/2007 MACRS	27.5	14,425	14,425	809	524	1,333	13,092
33101 REMODEL	1/24/2008 MACRS	27.5	35,352	35,352	1,875	1,285	3,160	32,192
33102 REMODEL	6/30/2008 MACRS	27.5	1,248	1,248	47	45	93	1,155
33103 FAUCETS	7/3/2008 MACRS	7	187	187	27	46	73	114
33104 APPLIANCES	7/31/2008 MACRS	5	978	978	196	313	509	469
33105 REFRIG	7/31/2008 MACRS	5	618	618	124	198	321	297
33106 DRYER	9/17/2008 MACRS	5	130	130	26	42	68	62
33108 LIGHT	9/18/2008 MACRS	5	156	156	31	50	81	75
33109 GARAGE DOOR	10/8/2008 MACRS	5	575	575	115	184	299	276
33110 ROOFING	10/8/2008 MACRS	27.5	16,984	16,984	438	618	1,055	15,929
33111 FAUCET/KEYLESS ENTF	10/15/2008 MACRS	5	237	237	47	76	123	114
33112 REKEY DUPLEX	10/29/2008 MACRS	5	270	270	54	86	140	130
33113 PAINTING	10/31/2008 MACRS	27.5	2,500	2,500	64	91	155	2,345
33114 DISHWASHER	10/31/2008 MACRS	5	354	354	71	113	184	170
33115 FIREPLACE/LIGHTS	11/19/2008 MACRS	27.5	1,343	1,343	31	49	79	1,264
33116 PAINTING	11/21/2008 MACRS	27.5	2,000	2,000	45	73	118	1,882
33117 APPLIANCES	11/30/2008 MACRS	5	1,500	1,500	300	480	780	720
33118 ELECTRICAL	12/1/2008 MACRS	5	180	180	36	58	94	86

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33119	ROOF-601/603 ROBERTS	12/8/2008	MACRS	27.5	10,738	10,738	212	390	602	10,136
33120	RUGS/FLOORING-677/60	1/14/2009	MACRS	27.5	8,696	8,696	145	316	461	8,235
33121	FIXTURES	2/26/2009	MACRS	5	323	323	65	103	168	155
33122	PAINTING	4/17/2009	MACRS	27.5	1,000	1,000	8	36	44	956
33123	BATHROOM	4/30/2009	MACRS	27.5	454	454	3	17	20	434
33124	APPLIANCES	4/30/2009	MACRS	5	2,712	2,712	542	868	1,410	1,302
33125	LOCKS	4/30/2009	MACRS	5	266	266	53	85	138	128
33126	PLUMBING	6/18/2009	MACRS	5	706	706	141	226	367	339
33127	CABINETS,CERAMIC	6/30/2009	MACRS	27.5	16,097	16,097	24	585	610	15,487
33128	DRIVEWAY	9/15/2009	MACRS	27.5	2,736	2,736	0	79	79	2,657
33130	APPLIANCE	11/30/2009	MACRS	5	1,496	1,496	0	299	299	1,197

33131 LEASEHOLD	12/31/2009 MACRS	27.5	13,910	13,910	0	274	274	13,636
33132 LEASEHOLD	1/6/2010 MACRS	27.5	850	850	0	14	14	836
33133 DISHWASHER	1/25/2010 MACRS	5	323	323	0	65	65	258
33134 APPLIANCES	3/31/2010 MACRS	5	2,439	2,439	0	488	488	1,951
33135 DRYER	3/31/2010 MACRS	5	1,074	1,074	0	215	215	859
33136 LEASEHOLD	4/30/2010 MACRS	27.5	1,181	1,181	0	9	9	1,172
33137 LEASEHOLD	5/13/2010 MACRS	27.5	1,560	1,560	0	7	7	1,553
33138 APPLIANCE	11/30/2009 MACRS	5	2,551	2,551	0	510	510	2,041

1675 Subtotals

Beginning:			5,448,243	5,448,243	1,724,027	186,227	1,910,254	3,537,989
Additions:			28,120	28,120	0	1,960	1,960	26,160
Yr Total:			5,476,363	5,476,363	1,724,027	188,186	1,912,213	3,564,150
Removals:			0	0	0	0	0	0
Ending:			5,476,363	5,476,363	1,724,027	188,186	1,912,213	3,564,150

Location: 1680

40001 EQUIP 77-79 VAR	1/1/1977 Straight Line	6	27,160	27,160	27,160	0	27,160	0
40002 EQUIPMENT-80	1/1/1980 Straight Line	10	262,272	262,272	262,272	0	262,272	0
40003 EQUIPMENT-81 ADDITIC	1/1/1981 Straight Line	10	8,621	8,621	8,621	0	8,621	0
40004 EQUIPMENT-92 ADDITIC	1/1/1982 Straight Line	6	515	515	515	0	515	0

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40005	EQUIPMENT-83 ADDITIC	1/1/1983	Straight Line	6	1,210	1,210	1,210	0	1,210	0
40006	EQUIPMENT-84 ADDITIC	1/1/1984	Straight Line	5	11,243	11,243	11,243	0	11,243	0
40007	EQUIPMENT-85 ADDITT	1/1/1985	Straight Line	6	4,905	4,905	4,905	0	4,905	0
40008	EQUIPMENT-86 ADDITIC	1/1/1986	Straight Line	6	10,004	10,004	10,004	0	10,004	0
40009	EQUIPMENT-87 ADDITIC	1/1/1987	Straight Line	6	11,242	11,242	11,242	0	11,242	0
40010	EQUIPMENT-88 ADDITIC	1/1/1988	Straight Line	6	8,460	8,460	8,460	0	8,460	0
40011	EQUIPMENT-89 ADDITIC	7/1/1988	Straight Line	6	4,474	4,474	4,474	0	4,474	0
40012	EQUIPMENT-90 ADDITIC	7/1/1989	Straight Line	6	531	531	531	0	531	0
40013	EQUIPMENT-91 ADDITIC	1/1/1991	MACRS	5	21,035	21,035	19,496	0	19,496	1,539
40014	EQUIPMENT-92 ADDITIC	1/1/1992	Straight Line	5	13,950	13,950	13,950	0	13,950	0
40015	EQUIPMENT-93 ADDITIC	1/1/1993	Straight Line	5	82,399	82,399	82,399	0	82,399	0
40017	FY 94 ADDITIONS	12/31/1993	Straight Line	5	26,416	26,416	26,416	0	26,416	0
40018	WARMER/ED DON	7/31/1994	MACRS	7	1,960	1,960	1,635	0	1,635	325

40019 REFRIG/KNODLES	8/26/1994 MACRS	7	850	850	708	0	708	142
40020 WATER HEATER/C&H P	10/19/1994 MACRS	7	2,627	2,627	2,324	0	2,324	303
40021 WATER HEATER/DRESS	10/19/1994 MACRS	7	92	92	81	0	81	11
40022 COMPUTER/NETWORK]	10/21/1994 MACRS	7	9,759	9,759	8,640	0	8,640	1,119
40023 REFRIG/KNODLES	10/31/1994 MACRS	7	1,700	1,700	1,505	0	1,505	195
40024 STOVE E310/GORE APPL	11/10/1994 MACRS	7	275	275	242	0	242	33
40025 COMPUTER NETWORK/I	11/10/1994 MACRS	7	3,081	3,081	2,727	0	2,727	354
40026 TV/KNODLES	12/31/1994 MACRS	7	372	372	329	0	329	43
40027 EMER MEDICAL CART/F	1/26/1995 MACRS	7	348	348	325	0	325	23
40028 REFRIG/KNODLES	1/31/1995 MACRS	7	1,275	1,275	1,195	0	1,195	80
40029 MEDICAL CART-REDLIN	1/31/1995 MACRS	7	419	419	392	0	392	27
40030 2 VCR'S	3/9/1995 MACRS	7	403	403	376	0	376	27
40031 REFRIG-KNODLES	3/14/1995 MACRS	7	1,235	1,235	1,155	0	1,155	80
40032 REFRIGERATOR/PAULS]	4/13/1995 MACRS	7	1,551	1,551	1,531	0	1,531	20
40033 HAIR DRYER-SALLY'S	5/9/1995 MACRS	7	432	432	427	0	427	5
40034 HAIR DRYER-SALLY'S	5/23/1995 MACRS	7	392	392	386	0	386	6
40035 SOUND SYSTEM/CLASS	5/23/1995 MACRS	7	1,825	1,825	1,801	0	1,801	24
40036 ED DON	5/31/1995 MACRS	7	743	743	734	0	734	9
40037 STEREO-FARM & FLEET	6/13/1995 MACRS	7	83	83	81	0	81	2
40038 VACUUM-ELECTROLUX	6/23/1995 MACRS	7	481	481	476	0	476	5
40039 ED DON	6/30/1995 MACRS	7	324	324	321	0	321	3
40040 4 REFRIGERATORS	7/5/1995 MACRS	7	1,551	1,551	1,330	0	1,330	221
40041 PHONE SYSTEM	7/5/1995 MACRS	7	23,182	23,182	19,870	0	19,870	3,312
40042 COOK TOPS	7/31/1995 MACRS	7	573	573	491	0	491	82
40043 WASH DOWN HOSE/DIS	7/31/1995 MACRS	7	406	406	348	0	348	58
40044 PHONE SYSTEM	8/7/1995 MACRS	7	200	200	172	0	172	28
40045 DISHWASHER RACKS	8/31/1995 MACRS	7	994	994	853	0	853	141
40046 SUPPLY/TOOLS	10/26/1995 MACRS	7	178	178	166	0	166	12
40047 TOOLS	10/26/1995 MACRS	7	296	296	274	0	274	22
40048 FIRE EXTINGUISHER	10/26/1995 MACRS	7	183	183	170	0	170	13
40049 TOOLS	10/26/1995 MACRS	7	571	571	531	0	531	40
40050 HOT SYSTEM	10/31/1995 MACRS	7	737	737	684	0	684	53
40051 2 REFRIGERATORS	10/31/1995 MACRS	7	776	776	721	0	721	55
40052 INDUSTRIAL LADDERS	10/31/1995 MACRS	7	404	404	375	0	375	29
40053 TOOLS	10/31/1995 MACRS	7	371	371	344	0	344	27

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40054	2 REFRIGERATORS	11/29/1995	MACRS	7	776	776	721	0	721	55
40055	35 SERIES BACK PLOW	11/30/1995	MACRS	7	738	738	684	0	684	54
40056	ELECTRIC RANGE	12/29/1995	MACRS	7	531	531	494	0	494	37
40057	COMPUTER WORKSTAT	1/10/1996	MACRS	7	2,497	2,497	2,497	0	2,497	0
40058	ELECTRIC CAN OPENER	1/31/1996	MACRS	7	368	368	368	0	368	0
40059	2 COMPUTER WORK ST	2/8/1996	MACRS	7	3,134	3,134	3,133	0	3,133	1
40060	ICE MAKER-LOWES	2/14/1996	MACRS	7	94	94	93	0	93	1
40061	GENERATOR REPAIR-O	2/15/1996	MACRS	7	1,596	1,596	1,595	0	1,595	1
40062	COMPUTER COMPONENT	2/21/1996	MACRS	7	1,314	1,314	1,313	0	1,313	1
40063	HOYER LIFT-REDLINE	2/21/1996	MACRS	7	773	773	773	0	773	0
40064	3 GE REFRIG/PAULSENS	2/29/1996	MACRS	7	1,163	1,163	1,163	0	1,163	0
40065	FOOD CARTS-ED DON	2/29/1996	MACRS	7	5,169	5,169	5,169	0	5,169	0
40066	LINEN HAMPER/REDLIN	3/15/1996	MACRS	7	418	418	418	0	418	0
40067	MICRO/DSHWSHR-WAS	3/25/1996	MACRS	7	3,854	3,854	3,853	0	3,853	1
40068	COMPUTER COMPONENT	4/8/1996	MACRS	7	743	743	743	0	743	0
40069	GE MICROWAVE	4/19/1996	MACRS	7	160	160	160	0	160	0
40070	VACUUM CLEANER	4/19/1996	MACRS	7	221	221	221	0	221	0
40071	PULSE OXIMETER	4/30/1996	MACRS	7	585	585	585	0	585	0
40072	FM PORTABLE RADIO	5/31/1996	MACRS	7	1,463	1,463	1,463	0	1,463	0
40073	COMPUTER UPGRADE	5/13/1996	MACRS	7	462	462	462	0	462	0
40074	MOWER	5/31/1996	MACRS	7	556	556	556	0	556	0
40075	EXTRACTOR VAC	5/31/1996	MACRS	7	1,585	1,585	1,585	0	1,585	0
40076	OVERHEAD PROJECTOR	7/11/1996	MACRS	7	553	553	552	0	552	1
40077	REFRIGERATORS	7/17/1996	MACRS	7	776	776	776	0	776	0
40078	WASHER/DRYER	7/31/1996	MACRS	7	3,082	3,082	3,082	0	3,082	0
40079	OVEN/FLOOR STAND	8/28/1996	MACRS	7	9,600	9,600	9,599	0	9,599	1
40080	ROLEOT COUPE	8/31/1996	MACRS	7	2,214	2,214	2,213	0	2,213	1
40081	CABINET/POWER-MU S	9/9/1996	MACRS	7	568	568	568	0	568	0
40082	POWER TOOLS	9/30/1996	MACRS	7	129	129	129	0	129	0
40083	MONITOR/BRACKET	9/30/1996	MACRS	7	445	445	445	0	445	0
40084	LOVESEATS	10/17/1996	MACRS	7	2,581	2,581	2,580	0	2,580	1
40085	2 REFRIGERATORS	11/30/1996	MACRS	7	776	776	776	0	776	0
40086	JOCKEY PUMP	12/27/1996	MACRS	7	2,122	2,122	2,121	0	2,121	1
40087	LAWN MOWER REPAIR	12/31/1996	MACRS	7	2,783	2,783	2,783	0	2,783	0
40088	CHAIR	12/31/1996	MACRS	7	499	499	499	0	499	0
40089	KETTLE SOUP	12/31/1996	MACRS	7	499	499	499	0	499	0

40090	COMPOUND MITER	1/31/1997	MACRS	7	321	321	321	0	321	0
40091	FUEL COND/LINK	1/31/1997	MACRS	7	842	842	841	0	841	1
40092	TOOLS	2/27/1997	MACRS	7	414	414	413	0	413	1
40093	SHAMPOO BOWL	3/5/1997	MACRS	7	446	446	446	0	446	0
40094	CHAIR	3/20/1997	MACRS	7	414	414	413	0	413	1
40095	DON'S	3/31/1997	MACRS	7	566	566	566	0	566	0
40096	RECLINER	4/30/1997	MACRS	7	771	771	771	0	771	0
40097	LIFT/HOYER	4/30/1997	MACRS	7	738	738	738	0	738	0
40098	TOASTER/BLENDER	4/30/1997	MACRS	7	1,291	1,291	1,290	0	1,290	1
40099	NAPKINS/CUP/TRAY	5/31/1997	MACRS	7	1,324	1,324	1,323	0	1,323	1
40100	WASHER/DRYER	5/31/1997	MACRS	7	1,035	1,035	1,034	0	1,034	1
40101	XEROX-COPIER	6/4/1997	MACRS	7	2,101	2,101	2,100	0	2,100	1

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40102	MONITOR	6/23/1997	MACRS	7	441	441	440	0	440	1
40103	STOVETOPS-GULER	6/30/1997	MACRS	7	604	604	604	0	604	0
40104	REDLINE	6/30/1997	MACRS	7	600	600	600	0	600	0
40105	COMPUTER-FOOD SERV	7/24/1997	MACRS	5	1,248	1,248	1,248	0	1,248	0
40106	SIDE RAILS,CASTER-SU	7/31/1997	MACRS	7	655	655	655	0	655	0
40107	COMPUTER NETWORK-I	8/21/1997	MACRS	5	3,628	3,628	3,628	0	3,628	0
40108	CLAMPS-OFFISERVE	8/28/1997	MACRS	7	294	294	294	0	294	0
40109	3 HOLE-WM MEYER	8/31/1997	MACRS	7	143	143	143	0	143	0
40110	TV	10/7/1997	MACRS	7	3,000	3,000	3,000	0	3,000	0
40111	HP5 PRINTER-MU SYSTI	10/23/1997	MACRS	5	1,381	1,381	1,381	0	1,381	0
40112	COMPUTER-MU SYSTEM	11/14/1997	MACRS	5	313	313	313	0	313	0
40113	CHEVY TRUCK-SPARTA	12/30/1997	MACRS	5	8,030	8,030	8,030	0	8,030	0
40114	TOASTER-ED DON	12/31/1997	MACRS	7	721	721	721	0	721	0
40115	HEAT PUMPS-MCQUAY	1/5/1998	MACRS	7	20,081	20,081	20,081	0	20,081	0
40116	REFRIG-PAULSENS	1/31/1998	MACRS	7	776	776	776	0	776	0
40117	SOUND SYSTEM-CLASS	2/4/1998	MACRS	7	5,855	5,855	5,855	0	5,855	0
40118	TIME CLOCK-QUILL	2/28/1998	MACRS	7	288	288	288	0	288	0
40119	WANDERGUARD	2/28/1998	MACRS	7	225	225	224	0	224	1
40120	BEDSIDE SENTINEL	2/28/1998	MACRS	7	182	182	182	0	182	0
40121	INSULATED DISHES	2/28/1998	MACRS	7	881	881	881	0	881	0

40122	TABS-WANDERGUARD	3/12/1998	MACRS	7	283	283	282	0	282	1
40123	COMPUTER-MU SYS	3/27/1998	MACRS	7	1,031	1,031	1,030	0	1,030	1
40124	BASE & COVER	3/31/1998	MACRS	7	259	259	258	0	258	1
40125	PUMP SUCTION-REDLIN	3/31/1998	MACRS	7	583	583	583	0	583	0
40126	THERMADOR	3/31/1998	MACRS	7	1,036	1,036	1,036	0	1,036	0
40127	LAWN MOWER-DEKALB	4/16/1998	MACRS	7	2,674	2,674	2,674	0	2,674	0
40128	CABINETS, DRAWERS-V	4/30/1998	MACRS	7	2,242	2,242	2,241	0	2,241	1
40129	BLENDER-ED DON & CC	4/30/1998	MACRS	7	288	288	288	0	288	0
40130	LOCKS-AMER HEALTH C	5/18/1998	MACRS	7	617	617	617	0	617	0
40131	SOFTWARE-DIERK'S	5/31/1998	MACRS	5	3,212	3,212	3,212	0	3,212	0
40132	EXTRACTOR-PROF PRO	5/31/1998	MACRS	7	2,186	2,186	2,185	0	2,185	1
40133	CONCRETE ASHTRAY-E	6/16/1998	MACRS	7	448	448	448	0	448	0
40134	SUMP PUMP-DAUGHER	6/17/1998	MACRS	7	725	725	725	0	725	0
40135	REFRIG-PAULSENS	6/22/1998	MACRS	7	1,169	1,169	1,168	0	1,168	1
40136	94 CADILLAC	11/25/1997	MACRS	5	20,000	20,000	20,000	0	20,000	0
40137	PRESSURE WASHER-FA	7/23/1998	MACRS	7	798	798	798	0	798	0
40138	UTILITY CART-EDWARI	8/31/1998	MACRS	7	466	466	466	0	466	0
40139	REFRIGERATOR-PAULS	8/31/1998	MACRS	7	1,169	1,169	1,169	0	1,169	0
40140	TABLE-MASTERS BUSIN	9/15/1998	MACRS	7	2,435	2,435	2,435	0	2,435	0
40141	CONCENTRATOR-DEPEI	10/27/1998	MACRS	7	1,615	1,615	1,615	0	1,615	0
40142	UPRIGHT VACUUM	10/31/1998	MACRS	7	384	384	384	0	384	0
40143	SHAFT-LOWES	11/10/1998	MACRS	7	459	459	459	0	459	0
40144	2 SNOWBLOWERS-DEKA	11/30/1998	MACRS	7	1,241	1,241	1,241	0	1,241	0
40145	MASTERS BUSINESS	12/10/1998	MACRS	7	1,398	1,398	1,398	0	1,398	0
40146	RADIOS-NICOMM	12/29/1998	MACRS	7	1,231	1,231	1,231	0	1,231	0
40147	CHAIR-MEDLINE	12/31/1998	MACRS	7	1,089	1,089	1,089	0	1,089	0
40148	REFRIGERATOR	2/24/1999	MACRS	7	1,168	1,168	1,168	0	1,168	0
40149	WHEELCHAIR	3/31/1999	MACRS	7	206	206	206	0	206	0

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40150	VACUUMS-HELSLEY	4/30/1999	MACRS	7	1,304	1,304	1,304	0	1,304	0
40151	TABLES-DIRECT SUPPL	4/30/1999	MACRS	7	754	754	754	0	754	0
40152	LINEN CARTS-DIRECT S	5/5/1999	MACRS	7	944	944	944	0	944	0
40153	CHAIR-DIRECT SUPPLY	6/3/1999	MACRS	7	1,045	1,045	1,045	0	1,045	0

40154 PULSE/OXIMETER-MED	6/25/1999 MACRS	7	690	690	690	0	690	0
40155 METAL MAN	9/15/1998 MACRS	7	3,710	3,710	3,710	0	3,710	0
40156 HEAT PUMP	9/28/1999 MACRS	7	6,233	6,233	6,233	0	6,233	0
40157 PAN ROCK	10/31/1999 MACRS	7	398	398	398	0	398	0
40158 CARTS	10/31/1999 MACRS	7	1,344	1,344	1,344	0	1,344	0
40159 HEAT PUMP	11/10/1999 MACRS	7	12,467	12,467	12,467	0	12,467	0
40160 PRINTERS	12/3/1999 MACRS	5	4,579	4,579	4,579	0	4,579	0
40161 COMPUTER	12/8/1999 MACRS	5	2,741	2,741	2,740	0	2,740	1
40162 VACUUM	1/31/2000 MACRS	7	904	904	903	0	903	1
40163 PAGERS	1/30/2000 MACRS	7	2,000	2,000	2,000	0	2,000	0
40164 PRINTER	2/3/2000 MACRS	7	749	749	749	0	749	0
40165 VACUUM	3/17/2000 MACRS	7	1,732	1,732	1,732	0	1,732	0
40166 WASHER & DRYERS	3/28/2000 MACRS	7	13,844	13,844	13,843	0	13,843	1
40167 TOASTER CONVEYOR	3/31/2000 MACRS	7	727	727	727	0	727	0
40168 STAND	5/9/2000 MACRS	7	7,722	7,722	7,722	0	7,722	0
40170 COVE BASE	5/10/2000 MACRS	7	2,910	2,910	2,910	0	2,910	0
40171 VACUUM	5/22/2000 MACRS	7	324	324	324	0	324	0
40172 GAS GRILL & WASHER	6/30/2000 MACRS	7	959	959	959	0	959	0
40173 RADIOS	6/30/2000 MACRS	7	800	800	800	0	800	0
40174 VACUUM	4/30/2000 MACRS	7	334	334	334	0	334	0
44000 REFRIGERATOR	7/31/2000 MACRS	7	788	788	788	0	788	0
44001 HEAT PUMPS	8/10/2000 MACRS	7	6,185	6,185	6,185	0	6,185	0
44002 PA SYSTEM	8/21/2000 MACRS	7	4,083	4,083	4,083	0	4,083	0
44003 TV PROJECTOR	9/5/2000 MACRS	7	3,655	3,655	3,655	0	3,655	0
44004 SOFTENER	9/26/2000 MACRS	7	3,420	3,420	3,420	0	3,420	0
44005 LOCKS & BASKETS	10/9/2000 MACRS	7	511	511	511	0	511	0
44006 HEAT PUMP INSTALLEE	10/27/2000 MACRS	7	7,995	7,995	7,995	0	7,995	0
44007 ALARM SYSTEM	10/31/2000 MACRS	7	3,478	3,478	3,478	0	3,478	0
44008 HEAT PUMP	11/8/2000 MACRS	7	1,236	1,236	1,236	0	1,236	0
44009 MICROPHONE-TRANSM	1/12/2001 MACRS	7	264	264	264	0	264	0
44010 REFRIGERATOR	2/19/2001 MACRS	7	395	395	395	0	395	0
44011 ALARM SYSTEM	3/12/2001 MACRS	7	10,505	10,505	10,505	0	10,505	0
44012 OVEN	3/12/2001 MACRS	7	780	780	780	0	780	0
44014 COOK TOPS	4/30/2001 MACRS	7	1,567	1,567	1,567	0	1,567	0
44015 COUNTER,STORAGE	4/30/2001 MACRS	7	3,984	3,984	3,984	0	3,984	0
44016 3 REFRIGS, 1 RANGE	4/30/2001 MACRS	7	1,743	1,743	1,743	0	1,743	0
44017 WHEELCHAIR	5/3/2001 MACRS	7	552	552	552	0	552	0
44018 RADIO	5/9/2001 MACRS	7	1,712	1,712	1,712	0	1,712	0
44019 DIAGNOSTIC KIT, PULS]	5/24/2001 MACRS	7	779	779	779	0	779	0

44020 LOCK & BASKETS	5/29/2001 MACRS	7	172	172	172	0	172	0
44021 EQUIPMENT	6/30/2001 MACRS	7	110	110	110	0	110	0
44022 EQUIPMENT	9/30/2000 MACRS	7	2,013	2,013	2,013	0	2,013	0
44023 EQUIPMENT	9/30/2000 MACRS	7	325	325	325	0	325	0
44024 EQUIPMENT	9/30/2000 MACRS	7	384	384	384	0	384	0

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44025	MONITOR	7/9/2001	MACRS	5	640	640	640	0	640	0
44026	SOUND PANELS	7/17/2001	MACRS	7	4,377	4,377	4,377	0	4,377	0
44028	MONITOR	8/22/2001	MACRS	5	190	190	190	0	190	0
44029	HARD DRIVE	9/21/2001	MACRS	5	138	138	138	0	138	0
44030	COMPUTER	9/26/2001	MACRS	5	613	613	613	0	613	0
44031	KEYBOARD	9/26/2001	MACRS	5	48	48	48	0	48	0
44032	ICE MACHINE	9/30/2001	MACRS	7	2,643	2,643	2,643	0	2,643	0
44033	THERMOMETER, PULSE	10/25/2001	MACRS	7	635	635	635	0	635	0
44034	PIANO'S	11/27/2001	MACRS	7	12,674	12,674	12,672	0	12,672	2
44035	COMPUTER	1/7/2002	MACRS	5	227	227	227	0	227	0
44036	RADIO	2/25/2002	MACRS	7	434	434	434	0	434	0
44037	COMPUTER	3/5/2002	MACRS	5	1,955	1,955	1,955	0	1,955	0
44038	SECURITY CAMERAS	4/29/2002	MACRS	7	41,042	41,042	41,042	0	41,042	0
44039	VACUUM	4/30/2002	MACRS	7	383	383	383	0	383	0
44040	BEDS	5/2/2002	MACRS	7	34,342	34,342	34,342	0	34,342	0
44041	COMPRESSOR	5/31/2002	MACRS	7	1,215	1,215	1,215	0	1,215	0
44042	HUMIDITY CONTROL	6/26/2002	MACRS	7	900	900	900	0	900	0
44043	PRO COM SYSTEMS	7/10/2002	MACRS	7	5,375	5,375	5,135	240	5,375	0
44044	TBC-COMPUTERS	7/31/2002	MACRS	5	7,240	7,240	7,240	0	7,240	0
44045	DEPENDICARE	7/31/2002	MACRS	7	5,202	5,202	4,970	232	5,202	0
44046	RF TECH	7/31/2002	MACRS	7	1,700	1,700	1,624	76	1,700	0
44047	WATER FOUNTAIN	9/23/2002	MACRS	7	578	578	552	26	578	0
44048	NICOMM	9/23/2002	MACRS	7	426	426	407	19	426	0
44049	AIR CONDITIONERS	9/27/2002	MACRS	27.5	17,750	17,750	4,383	645	5,029	12,721
44050	WAL-MART	9/30/2002	MACRS	7	220	220	210	10	220	0
44051	HEALTH CENTER BEDS	10/3/2002	MACRS	7	21,313	21,313	20,362	951	21,313	0
44052	TIME CLOCK	10/11/2002	MACRS	7	11,448	11,448	10,937	511	11,448	0

44053 RIDING MOWER	11/18/2002	MACRS	7	7,816	7,816	7,467	349	7,816	0
44054 TBC-COMPUTER	12/3/2002	MACRS	5	1,575	1,575	1,575	0	1,575	0
44055 WHEEL CHAIR LEG RES	2/18/2003	MACRS	7	203	203	194	9	203	0
44056 TELEPHONE SYSTEM	3/5/2003	MACRS	7	7,230	7,230	6,908	322	7,230	0
44057 BEDS	5/20/2003	MACRS	7	14,208	14,208	13,574	634	14,208	0
44058 LAUNDRY TRUCKS	6/11/2003	MACRS	7	1,644	1,644	1,571	73	1,644	0
44059 APPLIANCES	6/30/2003	MACRS	7	266	266	254	12	266	0
44060 MIXER	6/30/2003	MACRS	7	4,748	4,748	4,536	212	4,748	0
44061 DESK	7/25/2003	MACRS	7	969	969	839	87	926	43
44062 REFRIGERATORS	7/31/2003	MACRS	7	556	556	482	50	531	25
44063 4 NEW COMPUTERS	8/14/2003	MACRS	5	5,131	5,131	5,131	0	5,131	0
44065 DISPOSAL	9/30/2003	MACRS	7	1,386	1,386	1,200	124	1,324	62
44066 VACUUM	9/30/2003	MACRS	7	424	424	367	38	405	19
44067 BEDS	10/1/2003	MACRS	7	14,208	14,208	12,306	1,269	13,574	634
44068 HEAT PUMPS-10	11/7/2003	MACRS	7	17,778	17,778	15,398	1,588	16,985	793
44069 DRYER	12/31/2003	MACRS	7	350	350	303	31	334	16
44070 REFRIGERATOR-W214	2/24/2004	MACRS	7	266	266	230	24	254	12
44071 COMPUTER	2/27/2004	MACRS	5	641	641	641	0	641	0
44072 REFRIGERATOR-N317	3/15/2004	MACRS	7	289	289	250	26	276	13
44073 REFRIGERATOR	3/31/2004	MACRS	7	2,463	2,463	2,133	220	2,353	110
44074 TUB,CARRIER FRAM	4/21/2004	MACRS	7	10,678	10,678	9,248	954	10,202	476

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44075	ALARM SYSTEM-RF TEC	5/31/2004	MACRS	7	40,653	40,653	35,210	3,630	38,840	1,813
44076	BEDS	5/5/2004	MACRS	7	14,208	14,208	12,306	1,269	13,574	634
44077	PULSE OXIMETER	5/13/2004	MACRS	7	677	677	586	60	647	30
44078	SIGNAL UNIT/BATTERIE	6/14/2004	MACRS	7	373	373	323	33	356	17
44079	LOCKERS	9/22/2003	MACRS	7	444	444	385	40	424	20
44080	REFRIGERATOR	6/30/2004	MACRS	7	234	234	203	21	224	10
44081	WASHER	6/30/2004	MACRS	7	488	488	423	44	466	22
44082	VACUUM/CARPET CLEANER	7/22/2004	MACRS	7	3,648	3,648	2,834	325	3,160	488
44083	REFRIGERATORS	7/31/2004	MACRS	7	640	640	497	57	554	86
44084	SUNRISE MEDICAL	8/26/2004	MACRS	7	480	480	373	43	416	64
44085	COOLING UNIT	9/8/2004	MACRS	27.5	19,521	19,521	3,401	710	4,111	15,410

44086 TUB	9/17/2004 MACRS	27.5	32,124	32,124	5,597	1,168	6,765	25,359
44087 SERVER	12/1/2004 MACRS	5	9,355	9,355	8,816	539	9,355	0
44088 SNOWBLOWERS	12/14/2004 MACRS	7	1,247	1,247	969	111	1,080	167
44089 CHAIRS, FILE CABINET	12/31/2004 MACRS	7	1,205	1,205	936	107	1,044	161
44090 LINEN CART	1/3/2005 MACRS	7	2,290	2,290	1,779	204	1,983	307
44091 VACUUM	1/21/2005 MACRS	7	615	615	478	55	533	82
44092 LINEN CART	2/28/2005 MACRS	7	1,085	1,085	843	97	940	145
44093 OFFISERVE	11/30/2004 MACRS	7	1,118	1,118	869	100	968	150
44094 MENARDS	11/30/2004 MACRS	7	214	214	166	19	185	29
44095 GARBAGE DISPOSAL	7/31/2005 MACRS	7	1,386	1,386	953	124	1,077	309
44096 STOVE	7/31/2005 MACRS	7	406	406	279	36	315	91
44097 BEAUTY SHOP DRYER	8/9/2005 MACRS	7	298	298	205	27	232	66
44098 PATIENT LIFTS WITH SC	8/17/2005 MACRS	7	18,576	18,576	12,773	1,659	14,432	4,144
44099 15 AIR CONDITIONERS	10/7/2005 MACRS	7	19,440	19,440	13,367	1,736	15,103	4,337
44100 EXTRACTOR	11/16/2005 MACRS	7	2,555	2,555	1,757	228	1,985	570
44101 VACUUMS	12/20/2005 MACRS	7	2,218	2,218	1,525	198	1,723	495
44102 RECLINER FOR REHAB	12/20/2005 MACRS	7	1,715	1,715	1,179	153	1,332	383
44103 SNOW BLOWER	1/12/2006 MACRS	7	645	645	444	58	501	144
44104 FIRE PANEL	1/12/2006 MACRS	7	590	590	406	53	458	132
44105 HEATER FAN	2/27/2006 MACRS	7	299	299	206	27	232	67
44106 DRAPES	3/21/2006 MACRS	7	2,263	2,263	1,556	202	1,758	505
44107 OXYGEN SUPPLY	3/31/2006 MACRS	7	2,009	2,009	1,381	179	1,561	448
44108 WASHER	3/31/2006 MACRS	7	373	373	256	33	290	83
44109 DESK	5/3/2006 MACRS	7	424	424	292	38	329	95
44110 CHAIR ALARMS	5/31/2006 MACRS	7	1,912	1,912	1,315	171	1,485	427
44111 REFRIGERATOR	5/31/2006 MACRS	7	355	355	244	32	276	79
44112 ELEVATOR REBUILD	6/5/2006 MACRS	7	6,558	6,558	4,509	586	5,095	1,463
44113 APPLIANCE	6/30/2006 MACRS	7	1,475	1,475	1,014	132	1,146	329
44114 NICOMM	7/10/2006 MACRS	7	588	588	331	73	404	184
44115 ELEVATOR DOOR	7/13/2006 MACRS	7	6,558	6,558	3,690	819	4,509	2,049
44116 3 TRANSPORT WHEELC	9/8/2006 MACRS	7	359	359	202	45	247	112
44117 RANGE	9/30/2006 MACRS	7	297	297	167	37	204	93
44118 EQUIPMENT	10/2/2006 MACRS	7	210	210	118	26	144	66
44119 FREEZER	10/31/2006 MACRS	7	382	382	215	48	263	119
44120 REFRIG-W105	11/30/2006 MACRS	7	351	351	198	44	241	110
44121 REFRIG,RANGE	12/31/2006 MACRS	7	1,238	1,238	697	155	851	387
44122 TRANSPORT	3/31/2007 MACRS	7	257	257	145	32	177	80

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44123	HOT WATER HEATER	4/30/2007	MACRS	7	822	822	463	103	565	257
44124	RANGE,MICRO,	4/30/2007	MACRS	7	1,055	1,055	594	132	725	330
44125	MEDCARE STAND	5/23/2007	MACRS	7	4,265	4,265	2,400	533	2,933	1,332
44126	ICE MAKER	6/12/2007	MACRS	7	3,808	3,808	2,143	476	2,618	1,190
44127	ELECTROLUX	6/15/2007	MACRS	7	1,774	1,774	998	222	1,220	554
44128	EQUIPMENT	5/31/2007	MACRS	7	10,030	10,030	5,644	1,253	6,897	3,133
44129	SINKS	6/30/2007	MACRS	7	675	675	380	84	464	211
44130	STOVE	6/30/2007	MACRS	7	428	428	241	53	294	134
44131	EQUIPMENT	7/26/2007	MACRS	7	680	680	316	104	420	260
44132	GENERATOR	8/31/2007	MACRS	7	323	323	150	49	199	124
44133	HUMAN AIR QUALITY	10/4/2007	MACRS	7	12,933	12,933	5,344	2,168	7,511	5,422
44134	EQUIPMENT	10/12/2007	MACRS	7	8,000	8,000	3,306	1,341	4,646	3,354
44135	MEDLINE	10/31/2007	MACRS	7	1,913	1,913	790	321	1,111	802
44136	MENARDS	10/31/2007	MACRS	7	344	344	142	58	200	144
44137	COMPUTER	11/12/2007	MACRS	5	1,499	1,499	824	270	1,094	405
44138	DIRECT SUPPLY	12/14/2007	MACRS	7	4,687	4,687	1,937	786	2,722	1,965
44139	EQUIPMENT	12/19/2007	MACRS	7	376	376	155	63	218	158
44140	EQUIPMENT	12/27/2007	MACRS	7	593	593	245	99	344	249
44141	EQUIPMENT	2/12/2008	MACRS	7	957	957	347	174	521	436
44142	MEDLINE	2/12/2008	MACRS	7	1,275	1,275	462	232	694	581
44143	EQUIPMENT	2/12/2008	MACRS	7	408	408	148	74	222	186
44144	EQUIPMENT	3/31/2008	MACRS	7	745	745	270	136	406	339
44145	EQUIPMENT	4/8/2008	MACRS	7	849	849	264	167	431	418
44149	HUMAN AIR QUALITY	5/7/2008	MACRS	7	15,586	15,586	4,850	3,067	7,918	7,668
44150	ED STAUBER	5/12/2008	MACRS	7	4,300	4,300	1,338	846	2,184	2,116
44151	EQUIPMENT	6/13/2008	MACRS	7	321	321	100	63	163	158
44152	EQUIPMENT	6/13/2008	MACRS	7	2,375	2,375	739	467	1,207	1,169
44153	COMPUTER	6/20/2008	MACRS	5	1,250	1,250	538	285	823	428
44154	ETOMSEXLTC	8/31/2008	MACRS	5	484	484	97	155	252	232
44155	PROGARD ELEVATOR	9/3/2008	MACRS	5	2,452	2,452	490	785	1,275	1,177
44156	WASHER	9/30/2008	MACRS	5	430	430	86	138	224	206
44157	ROBOT COUPE PARTS	9/30/2008	MACRS	5	1,151	1,151	230	368	599	552
44158	TIME CLOCK	10/20/2008	MACRS	5	5,321	5,321	1,064	1,703	2,767	2,554
44159	JA CHASSIS SERIES 16	10/27/2008	MACRS	27.5	15,585	15,585	401	567	968	14,617

44160 BEAUTY SHOP FIXTURE	11/16/2008 MACRS	5	740	740	148	237	385	355
44161 COMPUTERS	11/17/2008 MACRS	5	6,790	6,790	1,358	2,173	3,531	3,259
44162 ALARM	11/30/2008 MACRS	5	2,908	2,908	582	931	1,512	1,396
44163 SNOWBLOWER	12/18/2008 MACRS	5	625	625	125	200	325	300
44164 SALAD BAR	12/31/2008 MACRS	5	1,982	1,982	396	634	1,031	951
44165 CODE ALERT	4/30/2009 MACRS	27.5	53,433	53,433	405	1,943	2,348	51,085
44166 FIREWALL	4/6/2009 MACRS	5	506	506	101	162	263	243
44167 WASHER	4/30/2009 MACRS	5	411	411	82	132	214	197
44168 CPM MACHINE	5/11/2009 MACRS	5	2,795	2,795	559	894	1,453	1,342
44169 ELEVATOR DOOR	5/13/2009 MACRS	5	2,639	2,639	528	844	1,372	1,267
44170 PRINTER	10/9/2008 MACRS	5	76	76	15	24	40	36
44171 COMPUTERS	10/9/2008 MACRS	5	5,077	5,077	1,015	1,625	2,640	2,437
44172 MONITOR	12/30/2008 MACRS	5	916	916	183	293	476	440
44173 PRINTER	1/23/2009 MACRS	5	405	405	81	130	211	194

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44174	PRINTER	3/3/2009	MACRS	5	732	732	146	234	381	351
44175	COMPUTER	4/1/2009	MACRS	5	4,981	4,981	996	1,594	2,590	2,391
44176	COMPUTER	6/2/2009	MACRS	5	5,098	5,098	1,020	1,631	2,651	2,447
44177	EQUIPMENT	6/17/2009	MACRS	5	424	424	85	136	220	204
44178	MEDLINE	5/31/2009	MACRS	5	1,594	1,594	319	510	829	765
44179	MEDCARE STAND	7/17/2009	MACRS	5	3,690	3,690	0	738	738	2,952
44180	REPLAC CHASIS	7/21/2009	MACRS	27.5	15,586	15,586	0	543	543	15,043
44181	PANINI GRILL	7/31/2009	MACRS	5	1,900	1,900	0	380	380	1,520
44182	VITAL SIGNS, MOBILE	8/31/2009	MACRS	5	1,995	1,995	0	399	399	1,596
44183	MODEM	9/10/2009	MACRS	5	1,176	1,176	0	235	235	941
44184	CHAIR	9/14/2009	MACRS	5	731	731	0	146	146	585
44185	CONCENTRATOR	10/31/2009	MACRS	5	2,175	2,175	0	435	435	1,740
44186	SOUND SYSTEM	2/4/2010	MACRS	5	9,885	9,885	0	1,977	1,977	7,908
44187	LID & SYSTEM	11/30/2009	MACRS	5	1,022	1,022	0	204	204	818
44188	APPLIANCE	11/30/2009	MACRS	5	336	336	0	67	67	269
44189	METER/PRINTER	12/4/2009	MACRS	5	1,409	1,409	0	282	282	1,127
44190	DISPOSER	12/31/2009	MACRS	5	1,165	1,165	0	233	233	932
44191	CODE ALERT	12/31/2009	MACRS	5	1,448	1,448	0	290	290	1,158

44192	COMPUTER	1/13/2010	MACRS	5	5,624	5,624	0	1,125	1,125	4,499
44193	PULSE OXIMETER	1/25/2010	MACRS	5	609	609	0	122	122	487
44194	WASHER	1/31/2010	MACRS	5	463	463	0	93	93	370
44195	COMPUTER	2/10/2010	MACRS	5	1,912	1,912	0	382	382	1,530
44196	FRIDGE	2/28/2010	MACRS	5	321	321	0	64	64	257
44197	COOLING SYSTEM	3/3/2010	MACRS	27.5	8,076	8,076	0	86	86	7,990
44198	I PRISM HARDWARE	4/28/2010	MACRS	5	959	959	0	192	192	767
44199	CONCENTRATOR	4/30/2010	MACRS	5	3,010	3,010	0	602	602	2,408
44200	NEW COIL	4/30/2010	MACRS	27.5	4,660	4,660	0	35	35	4,625
44201	VACUUM	5/27/2010	MACRS	5	899	899	0	180	180	719
44202	LIFTS & SLINGS	6/2/2010	MACRS	5	4,457	4,457	0	891	891	3,566
44203	CAMERA	6/9/2010	MACRS	5	399	399	0	80	80	319
44204	CARPET CLEANER	6/22/2010	MACRS	5	5,414	5,414	0	1,083	1,083	4,331
44205	CRESCENT ELECTRIC SI	6/29/2010	MACRS	5	958	958	0	192	192	766
44206	COOLING UNITS	6/29/2010	MACRS	27.5	13,949	13,949	0	21	21	13,928
44207	WHEELCHAIR	6/30/2010	MACRS	5	565	565	0	113	113	452
44208	BOOSTER HEATER	6/7/2010	MACRS	5	2,436	2,436	0	487	487	1,949
44209	FRONT DOOR	6/29/2010	MACRS	5	463	463	0	93	93	370
44210	REPLACEMENT PARTS	6/18/2010	MACRS	5	2,763	2,763	0	553	553	2,210

1680 Subtotals

Beginning:					1,516,503	1,516,503	1,252,073	55,977	1,308,049	208,454
Additions:					100,455	100,455	0	12,322	12,322	88,133
Yr Total:					1,616,958	1,616,958	1,252,073	68,299	1,320,371	296,587
Removals:					0	0	0	0	0	0
Ending:					1,616,958	1,616,958	1,252,073	68,299	1,320,371	296,587

Location: 1690

50001	OFFICE FURNITURE-79	1/1/1979	Straight Line	3	1,542	1,542	1,542	0	1,542	0
50002	80 ADDITIONS	1/1/1990	Straight Line	10	92,493	92,493	92,493	0	92,493	0
50003	OFFICE FURNITURE-81	1/1/1981	Straight Line	10	2,728	2,728	2,728	0	2,728	0
50004	OFFICE FURNITURE-82	1/1/1982	Straight Line	10	4,582	4,582	4,582	0	4,582	0

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50005	OFFICE FURNITURE-83	1/1/1983	Straight Line	10	22,098	22,098	22,098	0	22,098	0
50006	OFFICE FURNITURE-84	1/1/1984	Straight Line	5	11,820	11,820	11,820	0	11,820	0

50007 OFFICE FURNITURE-84	1/1/1984 Straight Line	10	793	793	793	0	793	0
50008 OFFICE FURNITURE-86	1/1/1986 Straight Line	5	93	93	93	0	93	0
50009 OFFICE FURNITURE-87	1/1/1987 Straight Line	5	7,272	7,272	7,272	0	7,272	0
50010 OFFICE FURNITURE-88	1/1/1988 Straight Line	5	432	432	432	0	432	0
50011 OFFICE FURNITURE-89	1/1/1989 Straight Line	5	17,507	17,507	17,507	0	17,507	0
50012 OFFICE FURNITURE-90	7/1/1989 Straight Line	5	10,806	10,806	10,806	0	10,806	0
50013 OFFICE FURNITURE-91	1/1/1991 Straight Line	5	2,963	2,963	2,963	0	2,963	0
50014 OFFICE FURNITURE-92	7/1/1991 Straight Line	5	339	339	339	0	339	0
50015 OFFICE FURNITURE-FY	12/31/1993 Straight Line	5	68,719	68,719	68,719	0	68,719	0
50016 HUBBARDS/REMODELING	9/30/1994 MACRS	7	1,481	1,481	1,236	0	1,236	245
50017 OFFICE CHAIRS/NATL B	1/26/1995 MACRS	7	1,466	1,466	1,373	0	1,373	93
50018 OFFICE CHAIRS/NATL B	2/15/1995 MACRS	7	408	408	382	0	382	26
50019 PIANO	2/23/1995 MACRS	7	4,500	4,500	4,214	0	4,214	286
50020 DRAPES/HOUSE OF INTI	7/11/1994 MACRS	7	300	300	249	0	249	51
50021 DRAPES/HOUSE OF INTI	8/11/1994 MACRS	7	1,334	1,334	1,114	0	1,114	220
50022 DRAPES/HOUSE OF INTI	9/27/1994 MACRS	7	1,305	1,305	1,089	0	1,089	216
50023 DRAPES/HOUSE OF INTI	10/21/1994 MACRS	7	2,000	2,000	1,769	0	1,769	231
50024 HOUSE OF INTERIORS	11/2/1994 MACRS	7	1,335	1,335	1,180	0	1,180	155
50025 DRAPES/HOUSE OF INTI	1/13/1995 MACRS	7	2,120	2,120	1,985	0	1,985	135
50026 DRAPES/HOUSE OF INTI	3/14/1995 MACRS	7	2,575	2,575	2,410	0	2,410	165
50027 FOUNTAIN/GARDENS O	4/21/1995 MACRS	7	221	221	217	0	217	4
50028 DRAPES/HOUSE OF INTI	5/9/1995 MACRS	7	3,000	3,000	2,961	0	2,961	39
50029 DRAPES-HOUSE OF INTI	6/13/1995 MACRS	7	2,294	2,294	2,264	0	2,264	30
50030 DRAPES/HOUSE OF INTI	6/30/1995 MACRS	7	1,300	1,300	1,283	0	1,283	17
50031 NATL BUSINESS	6/30/1995 MACRS	7	154	154	151	0	151	3
50032 DISPLAY CABINETS	7/26/1995 MACRS	7	4,040	4,040	3,465	0	3,465	575
50033 DRAPERIES	9/5/1995 MACRS	7	4,116	4,116	3,528	0	3,528	588
50034 PRV DR TABLES	9/27/1995 MACRS	7	1,144	1,144	980	0	980	164
50035 DRAPES	10/10/1995 MACRS	7	1,696	1,696	1,573	0	1,573	123
50036 FILING CABINET	10/16/1995 MACRS	7	242	242	224	0	224	18
50037 DNG RM CHAIRS & TAB	10/31/1995 MACRS	7	3,398	3,398	3,155	0	3,155	243
50038 ARMOIRE	11/21/1995 MACRS	7	446	446	416	0	416	30
50039 DRAPERIES	11/30/1995 MACRS	7	678	678	630	0	630	48
50040 DRAPERIES	12/29/1995 MACRS	7	749	749	695	0	695	54
50041 DISPLAY CABINET/BIRI	2/8/1996 MACRS	7	1,031	1,031	1,030	0	1,030	1
50042 DRAPERIES/HOUSE OF I	2/8/1996 MACRS	7	198	198	198	0	198	0
50043 COMPUTER AMROIR-QU	3/20/1996 MACRS	7	289	289	289	0	289	0
50044 DRAPERIES/CLARK CON	3/31/1996 MACRS	7	465	465	465	0	465	0
50045 REUPHOLSTER FURNITI	6/28/1996 MACRS	7	512	512	512	0	512	0

50046 DRAPERIES	6/28/1996 MACRS	7	992	992	992	0	992	0
50047 SHOW-CLARK CONTRA	7/31/1996 MACRS	7	903	903	903	0	903	0
50048 FABIRC	7/31/1996 MACRS	7	1,191	1,191	1,190	0	1,190	1
50049 CHAIRS/FRAMES/GLIDE	11/8/1996 MACRS	7	5,701	5,701	5,701	0	5,701	0
50050 SHOW-CLARK	11/25/1996 MACRS	7	210	210	210	0	210	0
50051 SHELF SETS	11/30/1996 MACRS	7	2,122	2,122	2,121	0	2,121	1
50052 RECLINERS	12/27/1996 MACRS	7	4,633	4,633	4,633	0	4,633	0

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50053	SHOW-CLARK	1/31/1997	MACRS	7	809	809	808	0	808	1
50054	DESK/RETURN	2/19/1997	MACRS	7	371	371	371	0	371	0
50055	DRAPERIES	5/31/1997	MACRS	7	2,490	2,490	2,490	0	2,490	0
50056	DRAPERIES-CLARK CON	7/31/1997	MACRS	7	1,849	1,849	1,849	0	1,849	0
50057	CROSSCUT SHREDDER	7/31/1997	MACRS	7	352	352	352	0	352	0
50058	STAND-OFFISERVE	8/25/1997	MACRS	7	349	349	349	0	349	0
50059	DRAPES-CLARK CONTR	11/25/1997	MACRS	7	1,960	1,960	1,960	0	1,960	0
50060	DRAPES-CLARK CONTR	12/15/1997	MACRS	7	3,260	3,260	3,259	0	3,259	1
50061	COAT RACK-AMER HEA	2/11/1998	MACRS	7	104	104	103	0	103	1
50062	DRAPES-CLARK CONTR	2/28/1998	MACRS	7	47	47	47	0	47	0
50063	DRAPES-CLARK CONTR	3/31/1998	MACRS	7	1,671	1,671	1,671	0	1,671	0
50064	FOLDING TABLES-AMEI	4/29/1998	MACRS	7	945	945	944	0	944	1
50065	COMPUTER-MU SYTEM	5/7/1998	MACRS	5	117	117	115	0	115	2
50066	DRAPES-CLARK CONTR	6/30/1998	MACRS	7	2,198	2,198	2,197	0	2,197	1
50067	TREEBARK CRYSTAL-C	8/31/1998	MACRS	7	2,793	2,793	2,793	0	2,793	0
50068	DRAPERIES-CLARK CON	2/24/1999	MACRS	7	776	776	776	0	776	0
50069	DRAPERIES-CLARK CON	2/26/1999	MACRS	7	1,567	1,567	1,567	0	1,567	0
50070	CART-OFFISERVE	3/19/1999	MACRS	7	460	460	460	0	460	0
50071	DRAPES-CLARK CONTR	3/22/1999	MACRS	7	1,150	1,150	1,150	0	1,150	0
50072	DRAPERIES-CLARK CON	6/9/1999	MACRS	7	675	675	675	0	675	0
50073	DRAPES-STANDARD TE	6/30/1999	MACRS	7	222	222	222	0	222	0
50074	DRAPERIES	7/31/1999	MACRS	7	687	687	686	0	686	1
50075	FILING CABINETS	10/31/1999	MACRS	7	1,125	1,125	1,125	0	1,125	0
50076	CARTS	11/30/1999	MACRS	7	377	377	377	0	377	0
50077	FILE CABINETS	11/30/1999	MACRS	7	172	172	172	0	172	0

50078 DRAPERIES	12/31/1999 MACRS	7	2,714	2,714	2,714	0	2,714	0
50079 COMPUTER UPDATES	12/31/1999 MACRS	5	9,775	9,775	9,775	0	9,775	0
50080 JANITOR CART	12/31/1999 MACRS	5	262	262	261	0	261	1
50081 DRAPES	2/16/2000 MACRS	7	2,258	2,258	2,258	0	2,258	0
55000 BEAUTY SHOP EQUIPMI	7/31/2000 MACRS	7	1,760	1,760	1,760	0	1,760	0
55001 CHAIR	7/31/2000 MACRS	7	405	405	405	0	405	0
55002 COPY MACHINE	8/7/2000 MACRS	7	11,307	11,307	11,307	0	11,307	0
55003 DRAPES	10/9/2000 MACRS	7	3,537	3,537	3,536	0	3,536	1
55004 DRAPES	11/2/2000 MACRS	7	717	717	717	0	717	0
55005 ART & FRAMING	1/24/2001 MACRS	7	4,165	4,165	4,165	0	4,165	0
55006 ART WORK	3/29/2001 MACRS	7	4,165	4,165	4,165	0	4,165	0
55007 ART WORK	4/20/2001 MACRS	7	556	556	555	0	555	1
55008 CHAIRS	4/30/2001 MACRS	7	3,673	3,673	3,673	0	3,673	0
55009 2 PAINTINGS	5/15/2001 MACRS	7	900	900	900	0	900	0
55010 DRAPES	5/30/2001 MACRS	7	3,629	3,629	3,629	0	3,629	0
55011 MONITOR	5/31/2001 MACRS	5	193	193	193	0	193	0
55012 PAINTINGS	6/15/2001 MACRS	7	12,000	12,000	12,000	0	12,000	0
55013 OIL PAINTING	7/9/2001 MACRS	7	200	200	200	0	200	0
55014 FRAMED ARTWORK	7/23/2001 MACRS	7	192	192	192	0	192	0
55015 FURNISHINGS	7/24/2001 MACRS	7	397	397	397	0	397	0
55016 OIL PAINTING	7/26/2001 MACRS	7	150	150	150	0	150	0
55017 ARTWORK	8/3/2001 MACRS	7	12,177	12,177	12,177	0	12,177	0
55018 FRAME FOR ARTWORK	9/26/2001 MACRS	7	540	540	540	0	540	0

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55019	DRAPES	10/12/2001	MACRS	7	2,879	2,879	2,879	0	2,879	0
55020	PRIVATE DR	10/12/2001	MACRS	7	4,380	4,380	4,380	0	4,380	0
55021	ART WORK	10/18/2001	MACRS	7	1,508	1,508	1,508	0	1,508	0
55022	CHRISTMAS TREE	11/12/2001	MACRS	7	956	956	956	0	956	0
55023	COPIER	11/12/2001	MACRS	7	10,133	10,133	10,132	0	10,132	1
55024	COMPUTER	12/19/2001	MACRS	5	2,898	2,898	2,898	0	2,898	0
55025	SCREEN	12/31/2001	MACRS	5	170	170	170	0	170	0
55026	LIGHTING,DRAPES, MIR	1/22/2002	MACRS	7	4,803	4,803	4,803	0	4,803	0
55027	OIL PAINTING	1/29/2002	MACRS	7	1,057	1,057	1,057	0	1,057	0

55028 DECOR	1/31/2002 MACRS	7	1,164	1,164	1,164	0	1,164	0
55029 PRINTER	2/22/2002 MACRS	5	856	856	856	0	856	0
55030 DRAPES	3/5/2002 MACRS	7	752	752	752	0	752	0
55031 COMPUTERS	3/11/2002 MACRS	5	8,274	8,274	8,274	0	8,274	0
55032 BEAUTY SHOP	3/19/2002 MACRS	7	373	373	373	0	373	0
55033 COUNTERTOP	3/31/2002 MACRS	7	315	315	315	0	315	0
55034 PLANTER, OIL PICTURE	4/2/2002 MACRS	7	2,279	2,279	2,279	0	2,279	0
55035 HUB	4/18/2002 MACRS	5	576	576	576	0	576	0
55036 DESK	4/30/2002 MACRS	7	630	630	630	0	630	0
55037 BENCHES	5/29/2002 MACRS	7	1,269	1,269	1,269	0	1,269	0
55038 UPHOLSTERY	6/3/2002 MACRS	7	3,966	3,966	3,966	0	3,966	0
55039 REFRIGERATOR	9/5/2002 MACRS	7	415	415	396	19	415	0
55040 DRAPES	9/26/2002 MACRS	7	502	502	480	22	502	0
55041 OFFICE CARPETING	9/30/2002 MACRS	27.5	2,151	2,151	531	78	609	1,542
55042 PRINTER	11/18/2002 MACRS	7	171	171	163	8	171	0
55043 OFFICE DECOR,CARPET	12/24/2002 MACRS	27.5	6,194	6,194	1,473	225	1,698	4,496
55044 TABLES	12/31/2002 MACRS	7	845	845	807	38	845	0
55045 DESK MONITOR ARM	12/31/2002 MACRS	7	454	454	434	20	454	0
55046 VINYL BASE	1/27/2003 MACRS	7	87	87	83	4	87	0
55047 COMPUTER SOFTWARE	1/31/2003 MACRS	5	1,000	1,000	1,000	0	1,000	0
55048 CARPET, VINYL	1/31/2003 MACRS	27.5	1,849	1,849	434	67	501	1,348
55049 COMPUTER	2/10/2003 MACRS	5	1,617	1,617	1,617	0	1,617	0
55050 COMPUTER SOFTWARE	3/17/2003 MACRS	5	2,143	2,143	2,143	0	2,143	0
55051 COMPUTER SOFTWARE	4/15/2003 MACRS	5	2,717	2,717	2,717	0	2,717	0
55052 REFRIGERATOR	4/28/2003 MACRS	7	246	246	235	11	246	0
55053 SHREDDER	5/7/2003 MACRS	7	1,280	1,280	1,223	57	1,280	0
55054 COMPUTER	5/16/2003 MACRS	5	3,703	3,703	3,703	0	3,703	0
55055 TELEPHONES	6/13/2003 MACRS	7	499	499	477	22	499	0
55056 PICTURES & UPHOLSTE	6/27/2003 MACRS	7	7,453	7,453	7,121	332	7,453	0
55057 FAX MACHINE	7/22/2003 MACRS	7	215	215	186	19	205	10
55058 UPHOLSTERY	8/14/2003 MACRS	7	1,615	1,615	1,399	144	1,543	72
55059 WALL DECOR	8/25/2003 MACRS	7	9,758	9,758	8,451	871	9,323	435
55060 4 DRAWER FILE CABINE	9/30/2003 MACRS	7	713	713	618	64	681	32
55061 FOLDING TABLE	10/1/2003 MACRS	7	962	962	833	86	919	43
55062 DIRECTORY SIGNS	10/1/2003 MACRS	7	1,414	1,414	1,225	126	1,351	63
55063 WALL DECOR	10/1/2003 MACRS	7	1,707	1,707	1,478	152	1,631	76
55064 OFFICE EQUIPMENT	10/20/2003 MACRS	7	600	600	520	54	573	27
55065 DESK CHAIRS	10/31/2003 MACRS	7	321	321	278	29	307	14
55066 WALLCOVERINGS,WIT	11/26/2003 MACRS	7	5,326	5,326	4,613	476	5,088	238

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55067	WALL HANGINGS	1/21/2004	MACRS	7	48,027	48,027	41,596	4,289	45,885	2,142
55068	CART FOR GARAGE	1/31/2004	MACRS	7	1,186	1,186	1,027	106	1,133	53
55069	CHAIR	2/10/2004	MACRS	7	289	289	250	26	276	13
55071	WALLCOVERINGS	3/18/2004	MACRS	7	6,298	6,298	5,455	562	6,017	281
55073	COLOR PRINTER/SCANN	5/4/2004	MACRS	5	183	183	183	0	183	0
55074	WALL COVERINGS	6/24/2004	MACRS	7	10,541	10,541	9,130	941	10,071	470
55075	PRINTER	7/28/2004	MACRS	5	430	430	405	25	430	0
55076	PAINTINGS, FLORAL AR	8/20/2004	MACRS	7	13,244	13,244	10,289	1,181	11,471	1,773
55077	COMPUTER	9/27/2004	MACRS	5	1,454	1,454	1,370	84	1,454	0
55078	FAX MACHINE	9/29/2004	MACRS	7	322	322	250	29	279	43
55079	DECORATIONS	10/26/2004	MACRS	7	2,863	2,863	2,224	255	2,480	383
55080	VASES, FABRIC	12/23/2004	MACRS	7	568	568	441	51	492	76
55081	COPY MACHINE	12/23/2004	MACRS	7	6,305	6,305	4,898	562	5,461	844
55082	BOOKCASES	3/2/2005	MACRS	7	677	677	526	60	586	91
55083	PRESIDENTS PLAQUES	3/22/2005	MACRS	7	2,123	2,123	1,649	189	1,839	284
55084	COAT RACK	3/31/2005	MACRS	7	211	211	164	19	183	28
55085	PAINTINGS/DECOR	4/8/2005	MACRS	7	8,458	8,458	6,571	754	7,325	1,133
55086	TABLES	4/30/2005	MACRS	7	503	503	391	45	436	67
55087	PLAQUE	7/5/2005	MACRS	7	277	277	190	25	215	62
55088	PRINTER	9/20/2005	MACRS	5	430	430	356	50	405	25
55089	UPHOLSTERY	10/3/2005	MACRS	7	1,584	1,584	1,089	141	1,231	353
55090	MONITOR	10/24/2005	MACRS	5	323	323	267	37	304	19
55091	UPHOLSTERY	10/31/2005	MACRS	7	2,307	2,307	1,586	206	1,792	515
55092	MONITORS	12/15/2005	MACRS	5	335	335	277	39	316	19
55093	PRINTER	1/19/2006	MACRS	5	857	857	709	99	808	49
55094	RADIOS	3/27/2006	MACRS	7	867	867	596	77	674	193
55095	REFRIG	7/31/2006	MACRS	7	352	352	198	44	242	110
55096	LECTERN	8/14/2006	MACRS	7	392	392	221	49	270	122
55097	WALL DECOR/WINDOW	8/15/2006	MACRS	7	7,985	7,985	4,493	997	5,491	2,495
55098	ART	9/6/2006	MACRS	7	500	500	281	62	344	156
55099	WALL COVER/WINDOW	11/22/2006	MACRS	7	29,790	29,790	16,763	3,721	20,484	9,306
55100	XEROX COPIER	11/25/2006	MACRS	7	14,464	14,464	8,139	1,807	9,945	4,519

55101 COMPUTER	12/14/2006 MACRS	5	2,319	2,319	1,651	267	1,918	401
55103 DESK	12/31/2006 MACRS	7	458	458	258	57	315	143
55104 PRINTER	1/8/2007 MACRS	5	472	472	336	54	390	82
55105 EQUIPMENT	1/18/2007 MACRS	7	642	642	361	80	441	201
55106 HON FILE	2/23/2007 MACRS	7	1,652	1,652	930	206	1,136	516
55107 8 COMPUTERS	3/20/2007 MACRS	5	10,019	10,019	7,134	1,154	8,288	1,731
55108 2 BAMBOO CHAIRS	4/12/2007 MACRS	7	1,321	1,321	743	165	908	413
55109 SOFA FABRIC	5/8/2007 MACRS	7	1,258	1,258	708	157	865	393
55111 OVAL TABLES	7/24/2007 MACRS	7	693	693	322	106	428	265
55112 MISC FURNITURE	7/24/2007 MACRS	7	3,053	3,053	1,418	467	1,885	1,168
55113 CHAIRS	9/11/2007 MACRS	7	638	638	296	98	394	244
55114 CHRISTMAS DECOR	10/31/2007 MACRS	7	908	908	375	152	527	381
55115 PRINTING SYSTEM	11/27/2007 MACRS	7	831	831	343	139	483	348
55116 WINDOW TREATMENTS	11/27/2007 MACRS	7	1,541	1,541	637	258	895	646
55117 CHAIR UPHOLSTERY	12/27/2007 MACRS	7	675	675	279	113	392	283
55118 MS PRO 2007	12/31/2007 MACRS	5	389	389	214	70	284	105

DEKALB AREA RETIREMENT CENTER-

Custom Depreciation Schedule

SCOPE: Periods: 7/2009 - 6/2010, Service Date <= 06/30/2010

For the Period 7/2009 To 6/2010

Asset Number	Asset Description	Date Acquired	Deprec Method	Class Life	Cost	Depreciable Basis	Prior Depreciation	Current Deprec	Accumulatec Depreciation	Net Book Value
55119	FAX MACHINE	1/8/2008	MACRS	5	322	322	158	66	223	99
55120	COMPUTER	3/31/2008	MACRS	5	2,097	2,097	1,028	428	1,455	642
55121	PAINTINGS	4/23/2008	MACRS	7	25,513	25,513	7,940	5,021	12,961	12,552
55122	CHAIR/CABINET	5/28/2008	MACRS	7	3,122	3,122	972	614	1,586	1,536
55123	PIANO	8/20/2008	MACRS	5	4,968	4,968	994	1,590	2,583	2,385
55124	FURNITURE UPHOLSTEI	12/30/2008	MACRS	5	8,345	8,345	1,669	2,670	4,339	4,006
55125	WEBSITE	10/13/2008	MACRS	5	3,500	3,500	700	1,120	1,820	1,680
55126	DRAPES	12/18/2008	MACRS	5	2,743	2,743	549	878	1,426	1,317
55127	UPHOLSTERY	7/17/2009	MACRS	5	2,971	2,971	0	594	594	2,377
55128	COMPUTER	8/24/2009	MACRS	5	5,965	5,965	0	1,193	1,193	4,772
55129	COMPUTER	9/23/2009	MACRS	5	3,579	3,579	0	716	716	2,863
55130	COMPUTER-SERVER	12/14/2009	MACRS	5	13,431	13,431	0	2,686	2,686	10,745
55131	XERXO PHASER	12/31/2009	MACRS	5	738	738	0	148	148	590
55132	PRISM	2/3/2010	MACRS	5	1,100	1,100	0	220	220	880
55133	MID CITY PRODUCTS	5/27/2010	MACRS	5	3,237	3,237	0	647	647	2,590
66028	ART	12/27/2006	MACRS	7	1,171	1,171	659	146	805	366

1690 Subtotals

Beginning:	754,924	754,924	649,691	35,536	685,227	69,697
Additions:	31,021	31,021	0	6,204	6,204	24,817
Yr Total:	785,945	785,945	649,691	41,740	691,431	94,514
Removals:	0	0	0	0	0	0
Ending:	785,945	785,945	649,691	41,740	691,431	94,514
Federal Totals						
Beginning:	28,910,272	28,910,272	12,220,428	823,383	13,043,811	15,866,460
Additions:	3,106,409	3,106,409	0	22,320	22,320	3,084,089
Yr Total:	32,016,681	32,016,681	12,220,428	845,703	13,066,131	18,950,549
Removals:	0	0	0	0	0	0
Ending:	32,016,681	32,016,681	12,220,428	1,125,703	13,066,131	18,950,549