



**NORTH LAKE SUPPORTS AND SERVICES
CENTER
HAMMOND, LOUISIANA**

ORIGINAL COST STUDY

**COMPUTED AS OF
JUNE 30, 2013**

DISPOSAL REPORT

L. T. Annum

APPRAISAL SERVICES, INC.

FINANCIAL AND VALUATION CONSULTANTS

ATLANTA • CHICAGO



REPORT LETTER

L. T. Annum

L. T. Annum

Appraisal Services, Inc.

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Suite 100
Lincolnwood, Illinois 60712
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June 15, 2014

State of Louisiana Department of Health and Hospitals
Office of the Secretary, Fiscal Department
Bienville Building, 5th Floor, 544/ Bin #23
628 North 4th Street –
Baton Rouge, LA 70802

Attention Mr. Thomas M. Schulze

Contract Number: PR00884-06A

Gentleman:

In accordance with your request, we submit this property record report covering certain assets at

North Lake Supports and Services Center
Hammond, Louisiana
Disposal Report

This report has been prepared as of June 30, 2013 and includes the following location and asset accounts:

<u>Location</u>	<u>Location Description</u>
06A	North Lake Supports and Services Center

<u>Account</u>	<u>Account Description *</u>
450	Land
451	Land Improvements
453	Buildings
455	Building Services
456	Fixed Equipment
457	Major Movable Equipment
461	Autos and Trucks

*All accounts might not be used
in this report

This report has been prepared for property record purposes and the computation of depreciation based on original cost.

With respect to the property record, original cost, and the computations made, the report is based on your June 30, 2012 report and the report of changes by you to June 30, 2013. These changes were incorporated into the June 30, 2012 property record and the enclosed represents a property record as of June 30, 2013.

The source codes used are as follows:

Source Codes:

LT10	Additions 2010
LT11	Additions 2011
LT12	Additions 2012
LT13	Additions 2013

Depreciation Calculations

Method One – June 30, 2013
Current Year

Method Two – June 30, 2014
Projection

This report contains all assets acquired through June 30, 2013.

All calculations are based on the period beginning July 1, 2012 and ending June 30, 2013.

Basis of Calculations

All calculations are based on the straight-line method. *L. T. Annum calculates straight-line based on unrecovered cost over remaining life.*

Estimated Lives

The estimated lives are those presently in use by the State of Louisiana Department of Health and Hospitals.

Estimated lives for the fiscal year additions are based on the estimated life in years as suggested in the American Hospital Association publication “Estimated Useful Lives of Depreciable Hospital Assets”. We have used the AHA Revised 2008 Edition for the June 30, 2013 additions.

Salvage Value

Salvage value has been considered. In general it has been the practice of the department to exhaust the usefulness of its assets before disposition. As a result, predictable salvage value is negligible and is generally exceeded by the cost of disposition. Occasionally an asset will be disposed of prior to the exhaustion of its useful life. In these instances, it is anticipated that the department will make the appropriate adjustment at the time such dispositions occur.

Disposals

In the section tabbed “Annual Changes”, there is a summary and a detailed listing of reported fiscal year disposals. The calculations for these items are in accord with current department practice of one – half years depreciation in the year acquired, one – half years depreciation in year of disposal.

The current year’s depreciation of these disposals should be added to the current year’s depreciation of active file for reporting current expenses. The calculated accumulated depreciation can be used for profit or loss computations.

Medicare Requirements

In our judgment, the results in this report are determined in conformity of the Medicare regulations and requirements.

The report is compiled in sections as follows:

Certificate

This letter outlining the services performed

A reconciliation of original cost (rollforward)

A reconciliation of accumulated depreciation (rollforward)

Summary

A summary of depreciation calculations by building within department within account within location, totaled account for June 30, 2013 and **Projected** for June 30, 2014.

Detail

The detail listing contains the detailed active assets supporting the summary, subtotaled by building within department within account within location

Annual Changes

A summary (totaled by building within department within account within location) and a detail listing (totaled by building within department within account within location) of the fiscal additions

A summary (totaled by building within department within account within location) and a detail listing (totaled by building within department within account within location) of the fiscal disposals

A detail listing (totaled by building within department within account within location) of the fiscal adjustments

A detail listing (totaled by building within department within account within location) of the fiscal transfers

We have made no investigation of the title to the assets appraised nor have we investigated any possible existing encumbrances against the assets.

A copy of this report and the data from which it was prepared will be retained in our files and are available for inspection upon request.

Thank you for this opportunity to be of service.

Very truly yours,

L. T. ANNUM APPRAISAL SERVICES

A handwritten signature in cursive script that reads "Allen Saltzman". The signature is written in dark ink and is positioned above the typed name and title.

Allen Saltzman
Sr. Vice President



ORIGINAL COST ROLLFORWARD

L. T. Annum

**STATE OF LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS
NORTH LAKE SUPPORTS AND SERVICES CENTER, HAMMOND, LOUISIANA**

**COST ROLLFORWARD ANALYSIS REPORT
AS OF JUNE 30, 2013**

ACCOUNT NUMBER	ACCOUNT NAME	BEGINNING BALANCE 6/30/2012	COST ADJUSTMENTS	POST AUDIT ADJUSTMENTS	TRANSFERS IN	TRANSFERS OUT	DISPOSALS	ADDITIONS	ROUNDING	ENDING BALANCE 6/30/2013
450	LAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451	LAND IMPROVEMENTS	1,974,512.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,974,512.00
453	BUILDINGS	13,774,886.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,774,886.00
4551	BUILDING SERVICES	4,951,019.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,951,019.00
4552	FIXED EQUIPMENT	217,438.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217,438.00
457	MAJOR MOVABLE EQUIPMENT	792,845.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	792,845.00
461	AUTOS AND TRUCKS	1,019,235.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,019,235.00
	TOTAL	<u>22,729,935.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>22,729,935.00</u>

L. T. Annum



DEPRECIATION ROLLFORWARD

L. T. Annum

**STATE OF LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS
NORTH LAKE SUPPORT AND SERVICES CENTER, HAMMOND, LOUISIANA**

**DEPRECIATION ROLLFORWARD ANALYSIS REPORT
AS OF JUNE 30, 2013**

ACCOUNT NUMBER	ACCOUNT NAME	BEGINNING BALANCE 6/30/2012	COST ADJUSTMENTS	POST AUDIT ADJUSTMENTS	TRANSFERS IN	TRANSFERS OUT	DISPOSALS		ACTIVE FILE	TOTAL	ROUNDING	ENDING BALANCE 6/30/2013	NET BOOK VALUE	PROJECTED DEPRECIATION 6/30/2014
							ACCUM. DEPRECIATION	CURRENT YEAR DEPRECIATION	CURRENT YEAR DEPRECIATION	CURRENT YEAR DEPRECIATION				
450	LAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451	LAND IMPROVEMENTS	1,974,512	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,974,512.00	0.00	0.00
453	BUILDINGS	13,607,970	0.00	0.00	0.00	0.00	0.00	17,622.00	0.00	17,622.00	0.00	13,625,592.00	149,294.00	0.00
4551	BUILDING SERVICES	4,839,962	0.00	0.00	0.00	0.00	0.00	35,632.00	0.00	35,632.00	0.00	4,875,594.00	75,425.00	0.00
4552	FIXED EQUIPMENT	194,728	0.00	0.00	0.00	0.00	0.00	2,855.00	0.00	2,855.00	0.00	197,583.00	19,855.00	0.00
457	MAJOR MOVABLE EQUIPMENT	654,896	0.00	0.00	0.00	0.00	0.00	18,170.00	0.00	18,170.00	0.00	673,066.00	119,779.00	0.00
461	AUTOS AND TRUCKS	985,658	0.00	0.00	0.00	0.00	0.00	22,645.00	0.00	22,645.00	0.00	1,008,303.00	10,932.00	0.00
	TOTAL	<u>22,257,726.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>96,924.00</u>	<u>0.00</u>	<u>96,924.00</u>	<u>0.00</u>	<u>22,354,650.00</u>	<u>375,285.00</u>	<u>0.00</u>



ANNUAL CHANGES

L. T. Annum



DISPOSALS

L. T. Annum



SUMMARY

L. T. Annum

Recap of Depreciation By Acct/Dept (Disposals) 06A N. LAKE SUPP & SRVCS CTR

LTAR004 05/20/2014
10:03:44AM

Location:	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
		Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 451 LAND IMPROVEMENTS *	1,974,512	0	1,974,512	0	0	1,974,512	0
Total Account: 451 LAND IMPROVEMENTS	1,974,512	0	1,974,512	0	0	1,974,512	0
Account: 453 BUILDINGS *	13,774,886	17,622	13,625,592	149,294	0	13,625,592	149,294
Total Account: 453 BUILDINGS	13,774,886	17,622	13,625,592	149,294	0	13,625,592	149,294
Account: 4551 BUILDING SERVICES *	4,951,019	35,632	4,875,594	75,425	0	4,875,594	75,425
Total Account: 4551 BUILDING SERVICES	4,951,019	35,632	4,875,594	75,425	0	4,875,594	75,425
Account: 4552 FIXED EQUIPMENT							
1105 PHARMACY	29,184	0	29,184	0	0	29,184	0
1107 OUTPATIENT CLINIC	7,747	0	7,747	0	0	7,747	0
1109 LABORATORY	16,716	0	16,716	0	0	16,716	0
1111 CENTRAL SUPPLY	26,794	0	26,794	0	0	26,794	0
1114 PEDIATRICS 305.307	3,927	0	3,927	0	0	3,927	0
1115 ADULT FEMALE 605.607	7,051	0	7,051	0	0	7,051	0
1116 ADULT MALE 633.638	7,051	0	7,051	0	0	7,051	0
1117 I.C.U. - 6 - CENTER	3,254	0	3,254	0	0	3,254	0
1118 I.C.U. - 506-507	722	0	722	0	0	722	0
1300 KITCHEN #1	9,118	0	9,118	0	0	9,118	0
2101	6,694	223	2,677	4,017	0	2,677	4,017
2200 KITCHEN #2	10,157	0	10,157	0	0	10,157	0
2321 NOT DESIGNATED	11,362	379	7,575	3,787	0	7,575	3,787
2400 WAREHOUSE	999	0	999	0	0	999	0
2401	6,694	223	2,677	4,017	0	2,677	4,017
2601 ELECTRICAL SHOP	2,640	0	2,640	0	0	2,640	0

Recap of Depreciation By Acct/Dept (Disposals) 06A N. LAKE SUPP & SRVCS CTR

LTAR004 05/20/2014
10:03:45AM

Location:			BOOK			PROJECTION			
			07/2012 - 06/2013			07/2013 - 06/2014			
			Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 4552	FIXED EQUIPMENT								
2602		6,694	223	2,677	4,017	0	2,677	4,017	
3100	COTTAGE #1	999	0	999	0	0	999	0	
3200	COTTAGE #2	999	0	999	0	0	999	0	
3321	NOT DESIGNATED	38,394	1,807	34,377	4,017	0	34,377	4,017	
4100	AUDITORIUM	3,344	0	3,344	0	0	3,344	0	
5100	REHABILITATION	1,452	0	1,452	0	0	1,452	0	
9600	BEHAVIORAL ADJUSTMENT UNIT	15,446	0	15,446	0	0	15,446	0	
Total Account:	4552 FIXED EQUIPMENT	217,438	2,855	197,583	19,855	0	197,583	19,855	
Account: 457	MAJOR MOVABLE								
0311	NOT DESIGNATED	36,952	1,333	36,952	0	0	36,952	0	
0431	NOT DESIGNATED	87,389	2,695	59,797	27,592	0	59,797	27,592	
0541	NOT DESIGNATED	7,000	350	4,200	2,800	0	4,200	2,800	
1104	NURSING OFFICES	2,404	0	2,404	0	0	2,404	0	
1105	PHARMACY	17,310	0	17,310	0	0	17,310	0	
1106	DENTAL UNIT	9,728	0	9,728	0	0	9,728	0	
1107	OUTPATIENT CLINIC	3,965	0	3,965	0	0	3,965	0	
1108	EMERGENCY	4,692	0	4,692	0	0	4,692	0	
1109	LABORATORY	15,277	0	15,277	0	0	15,277	0	
1110	E.E.G.	25,647	0	25,647	0	0	25,647	0	
1112	RADIOLOGY	143,034	0	143,034	0	0	143,034	0	
1113	E.K.G.	9,395	0	9,395	0	0	9,395	0	
1114	PEDIATRICS 305.307	14,648	0	14,648	0	0	14,648	0	
1115	ADULT FEMALE 605.607	18,521	0	18,521	0	0	18,521	0	
1116	ADULT MALE 633.638	5,882	0	5,882	0	0	5,882	0	
1117	I.C.U. - 6 - CENTER	5,882	0	5,882	0	0	5,882	0	
1118	I.C.U. - 506-507	17,328	0	17,328	0	0	17,328	0	
1120	PATIENT LIBRARY & REC.	25,494	0	25,494	0	0	25,494	0	
1123	NOT DESIGNATED	5,150	0	5,150	0	0	5,150	0	

Recap of Depreciation By Acct/Dept (Disposals) 06A N. LAKE SUPP & SRVCS CTR

LTAR004 05/20/2014
10:03:45AM

Location:			BOOK			PROJECTION			
			07/2012 - 06/2013			07/2013 - 06/2014			
			Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account:	457	MAJOR MOVABLE							
1130		PLANT OPERATION	100,407	9,452	62,596	37,811	0	62,596	37,811
1201		ADMINISTRATOR	3,724	0	3,724	0	0	3,724	0
1221		NOT DESIGNATED	5,780	193	3,468	2,312	0	3,468	2,312
1300		KITCHEN #1	11,808	0	11,808	0	0	11,808	0
1322			12,480	624	6,240	6,240	0	6,240	6,240
1414			7,483	0	7,483	0	0	7,483	0
211			5,894	295	1,179	4,715	0	1,179	4,715
2321		NOT DESIGNATED	37,074	282	31,424	5,650	0	31,424	5,650
2381		NOT DESIGNATED	5,882	0	5,882	0	0	5,882	0
2400		WAREHOUSE	27,897	0	27,897	0	0	27,897	0
2411		NOT DESIGNATED	10,829	268	10,294	535	0	10,294	535
2442		NOT DESIGNATED	11,886	0	11,886	0	0	11,886	0
247H			13,325	666	2,664	10,661	0	2,664	10,661
2500			17,798	891	8,321	9,477	0	8,321	9,477
2600		GARAGE	32,699	0	32,699	0	0	32,699	0
3321		NOT DESIGNATED	10,689	534	4,275	6,414	0	4,275	6,414
344009		NOT DESIGNATED	9,671	322	5,158	4,513	0	5,158	4,513
3500		COTTAGE #5	5,883	0	5,883	0	0	5,883	0
4440		NOT DESIGNATED	5,293	265	4,234	1,059	0	4,234	1,059
5400		KITCHEN #3	645	0	645	0	0	645	0
Total Account:	457	MAJOR MOVABLE	792,845	18,170	673,066	119,779	0	673,066	119,779
Account:	461	AUTOS AND TRUCKS							
*			70,307	0	70,307	0	0	70,307	0
0101		NOT DESIGNATED	59,230	0	59,230	0	0	59,230	0
0431		NOT DESIGNATED	239,523	0	239,523	0	0	239,523	0
0541		NOT DESIGNATED	22,794	0	22,794	0	0	22,794	0
1140		NOT DESIGNATED	7,000	0	7,000	0	0	7,000	0
1201		ADMINISTRATOR	24,000	0	24,000	0	0	24,000	0

Recap of Depreciation By Acct/Dept (Disposals) 06A N. LAKE SUPP & SRVCS CTR

LTAR004 05/20/2014
10:03:45AM

Location:			BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
			Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.
Account: 461	AUTOS AND TRUCKS							
1221	NOT DESIGNATED	90,181	405	87,748	2,433	0	87,748	2,433
1300	KITCHEN #1	26,000	0	26,000	0	0	26,000	0
2200	KITCHEN #2	20,515	2,564	20,515	0	0	20,515	0
2305		45,742	5,718	45,742	0	0	45,742	0
2341	NOT DESIGNATED	125,541	0	125,541	0	0	125,541	0
2381	NOT DESIGNATED	18,992	0	18,992	0	0	18,992	0
2400	WAREHOUSE	17,993	0	17,993	0	0	17,993	0
2401		42,742	5,343	42,742	0	0	42,742	0
2411	NOT DESIGNATED	17,861	0	17,861	0	0	17,861	0
2501		42,742	5,343	42,742	0	0	42,742	0
2600	GARAGE	36,916	0	36,916	0	0	36,916	0
2602		20,515	2,564	20,515	0	0	20,515	0
3400	COTTAGE #4	20,000	0	20,000	0	0	20,000	0
344029	NOT DESIGNATED	40,273	0	40,273	0	0	40,273	0
431		14,166	708	5,667	8,499	0	5,667	8,499
5104	NOT DESIGNATED	16,202	0	16,202	0	0	16,202	0
Total Account:	461 AUTOS AND TRUCKS	1,019,235	22,645	1,008,303	10,932	0	1,008,303	10,932
Total Location:		22,729,935	96,924	22,354,650	375,285	0	22,354,650	375,285

Recap of Depreciation By Acct/Dept (Disposals) 06A N. LAKE SUPP & SRVCS CTR

LTAR004 05/20/2014
10:03:45AM

	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
		Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Grand Total:	22,729,935	96,924	22,354,650	375,285	0	22,354,650	375,285

Breakdown by depreciation method

	Original Cost	Current Depr.	Accum. Depr.	Original Cost	Current Depr.	Accum. Depr.
Straight Line:	22,729,935	96,924	22,354,650	22,729,935		22,354,650
SYD:						
Declining Balance:						
Undefined:						



DETAIL

L. T. Annum

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR	Acct: 451	LAND IMPROVEMENTS	Bldg: O&D	05/20/2014
	Dept:		Floor:	9:58:29AM
			Room:	LTAD004

Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: O&D YARD & OUTSIDE Floor: Room:																		
98	000001	1	PAVING CONCRETE		FD		06/1964	30324	15	1/1964		30324	15	12/2012		30324		
102	000005	1	CURBING		FD		06/1964	1154	15	1/1964		1154	15	12/2012		1154		
103	000006	1	PAVING ASPHALT		FD		06/1964	41734	15	1/1964		41734	15	12/2012		41734		
106	000009	1	COVERED WALK		FD		06/1964	23778	20	1/1964		23778	20	12/2012		23778		
107	000010	1	FENCH CHAIN LINK		FD		06/1964	1290	20	1/1964		1290	20	12/2012		1290		
108	000011	1	FENCH CHAIN LINK		FD		06/1964	3700	20	1/1964		3700	20	12/2012		3700		
109	000012	1	FENCH CHAIN LINK		FD		06/1964	4182	20	1/1964		4182	20	12/2012		4182		
110	000013	1	FENCE WOOD PICKET		FD		06/1964	597	15	1/1964		597	15	12/2012		597		
111	000014	1	FENCE WOOD PICKET		FD		06/1964	1718	15	1/1964		1718	15	12/2012		1718		
112	000015	1	LANDSCAPING		FD		06/1964	83043	15	1/1964		83043	15	12/2012		83043		
116	000020	1	FLAG POLE ALUM		FD		06/1964	712	15	1/1964		712	15	12/2012		712		
117	000021	1	ELECTRICAL SERVICE TRANSF RM		FD		06/1964	27291	25	1/1964		27291	25	12/2012		27291		
120	000026	1	YARD LIGHTING		FD		06/1964	4032	20	1/1964		4032	20	12/2012		4032		
121	000030	1	PLUMBING AND SEWERAGE PIPE		FD		06/1964	85245	30	1/1964		85245	30	12/2012		85245		
123	000032	1	GAS PIPING		FD		06/1964	15335	25	1/1964		15335	25	12/2012		15335		
125	000034	1	BASKETBALL COURT		FD		06/1964	2000	15	1/1964		2000	15	12/2012		2000		
115	000019	1	LOT PARKING SIGNS		FD		06/1965	1269	15	1/1965		1269	15	12/2012		1269		
105	000008	1	PAVING GRAVEL		FD		06/1966	893	13	1/1966		893	13	12/2012		893		
126	000053	1	CAR BUMPER GROUPING		FD		06/1966	593	15	1/1966		593	15	12/2012		593		
99	000002	1	PAVING CONCRETE		FD		06/1970	1285	15	1/1970		1285	15	12/2012		1285		
104	000007	1	PAVING ASPHALT		FD		06/1971	5720	10	1/1971		5720	10	12/2012		5720		
118	000022	3	TRANSFORMERS 75KVA		FD		06/1971	4930	25	1/1971		4930	25	12/2012		4930		
100	000003	1	PAVING CONCRETE		FD		06/1972	2219	15	1/1972		2219	15	12/2012		2219		
113	000016	1	LANDSCAPING		FD		06/1972	1970	15	1/1972		1970	15	12/2012		1970		
122	000031	1	PLUMBING AND SEWERAGE PIPE		FD		06/1972	6746	30	1/1972		6746	30	12/2012		6746		

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									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
124	000033	1	GAS PIPING		FD		06/1972	1035	25	1/1972		1035	25	12/2012		1035		
119	000023	1	TRANSFOMER 167KVA		FD		06/1973	2242	25	1/1973		2242	25	12/2012		2242		
101	000004	1	PAVING CONCRETE		FD		06/1974	1139	15	1/1974		1139	15	12/2012		1139		
114	000017	1	LANDSCAPING		FD		06/1974	1172	15	1/1974		1172	15	12/2012		1172		
532	005015	1	YARD SEWERAGE		FD		06/1978	3844	25	1/1978		3844	25	12/2012		3844		
533	005016	1	PAVING ASPHALT		FD		06/1978	18000	12	1/1978		18000	12	12/2012		18000		
534	005017	1	CONCRETE PAVING		FD		06/1978	28784	15	1/1978		28784	15	12/2012		28784		
535	005018	1	CONCRETE CURBS		FD		06/1978	4320	15	1/1978		4320	15	12/2012		4320		
536	005021	1	YARD LIGHTING		FD		06/1978	9396	15	1/1978		9396	15	12/2012		9396		
537	005023	3	SHELTER PARK		FD		06/1978	3732	15	1/1978		3732	15	12/2012		3732		
538	005024	1	FENCING CHAIN LINK		FD		06/1978	2268	15	1/1978		2268	15	12/2012		2268		
539	005028	1	PAVING CONCRETE		FD		06/1978	1231	15	1/1978		1231	15	12/2012		1231		
540	005032	1	ASPHALT PAVING		FD		06/1978	3870	12	1/1978		3870	12	12/2012		3870		
677	79000001	1	FENCING 4148 LF 8FT HI		FD		06/1979	25748	15	1/1979		25748	15	12/2012		25748		
678	79000002	1	FENCING		FD		06/1979	6894	15	1/1979		6894	15	12/2012		6894		
728	80000001	1	LOT PLAYGROUND EQUIP SWING TUN		FD		01/1980	6117	15	1/1980		6117	15	12/2012		6117		
750	81000075	1	PAVING 2520 SQ FT		FD		01/1981	5985	15	1/1981		5985	15	12/2012		5985		
796	82000001	1	PAVING ASPHALT 90850SQ FT		FD		01/1982	109301	12	1/1982		109301	12	12/2012		109301		
797	82000002	1	FENCING CHAIN LINK 4515LF		FD		01/1982	24603	15	1/1982		24603	15	12/2012		24603		
798	82000003	1	ELECTRICAL LOOP		FD		01/1982	1134561	20	1/1982		1134561	20	12/2012		1134561		
799	82000004	1	YARD LIGHTING SYSTEM		FD		01/1982	38100	15	1/1982		38100	15	12/2012		38100		
863	83000016	1	YARD LIGHTING		FD		01/1983	44103	20	1/1983		44103	20	12/2012		44103		
864	83000017	1	WATER LINE		FD		01/1983	5809	25	1/1983		5809	25	12/2012		5809		
865	83000018	1	TRUCK & WHEEL CHAIR RAMP		FD		01/1983	4668	15	1/1983		4668	15	12/2012		4668		
866	83000019	1	FENCING CHAIN LINK		FD		01/1983	32516	15	1/1983		32516	15	12/2012		32516		
942	84000006	1	SEWERAGE LIFT STATION REWORK		FD		01/1984	44874	15	1/1984		44874	15	12/2012		44874		

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
1138	87000004	1	WALKWAYS ASPHALT		FD	01/1987	8004	12	1/1987		8004	12	12/2012		8004		
1139	87000005	1	FENCING CHAIN & POST 110 FT		FD	01/1987	1737	15	1/1987		1737	15	12/2012		1737		
1140	87000006	1	YARD LIGHTING		FD	01/1987	4620	15	1/1987		4620	15	12/2012		4620		
1141	87000007	1	SWING SET		FD	01/1987	649	5	1/1987		649	5	12/2012		649		
1316	91000001	1	YARD LIGHTING		FD	01/1991	7000	15	1/1991		7000	15	12/2012		7000		
1317	91000002	1	PAVING CONCRETE		FD	01/1991	6919	15	1/1991		6919	15	12/2012		6919		
1318	91000003	1	PAVING CONCRETE		FD	01/1991	8538	15	1/1991		8538	15	12/2012		8538		
1319	91000004	1	CULVERT CONCRETE		FD	01/1991	2971	15	1/1991		2971	15	12/2012		2971		
1320	91000005	1	PLUMBING SEWERAGE SYSTEM			01/1991	15400	20	1/1991		15400	20	12/2012		15400		
1321	91000006	1	GUTTERS & DOWNSPOUTS ON WALKWAY		FD	01/1991	2602	10	1/1991		2602	10	12/2012		2602		
Total Building:		O&D	YARD & OUTSIDE				1974512				1974512				1974512		
Total Department:							1974512				1974512				1974512		
Total Account:		451	LAND IMPROVEMENTS				1974512				1974512				1974512		

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			Room:	LTAD004

Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 001 ADMIN & MEDICAL BLDG																		
Floor: Room:																		
127	00006200	1	ADMIN AND MEDICAL BLDG		FD		06/1963	380753	40	1/1963		380753	40	12/2012		380753		
128	00006201	1	ADMIN AND MEDICAL BLDG		FD		06/1972	2200	10	1/1972		2200	10	12/2012		2200		
751	81000076	1	REROOFING ADMIN MED		FD		01/1981	10975	10	1/1981		10975	10	12/2012		10975		
800	82000005	1	REROOFING ADMIN MED		FD		01/1982	3242	10	1/1982		3242	10	12/2012		3242		
880	83000033	1	REROOFING		FD		01/1983	97152	10	1/1983		97152	10	12/2012		97152		
901	83000054	1	RENOVATIONS		FD		01/1983	22707	20	1/1983		22707	20	12/2012		22707		
1006	85000001	1	FEES ETC		FD		01/1984	3873	4	1/1984		3873	4	12/2012		3873		
1136	87000002	1	FEES ETC		FD		01/1985	5843	4	1/1985		5843	4	12/2012		5843		
1137	87000003	1	FEES ETC		FD		01/1986	4911	4	1/1986		4911	4	12/2012		4911		
1328	91000013	1	RENOVATIONS MINI BLINDS		FD		01/1991	1988	5	1/1991		1988	5	12/2012		1988		
1494	92000001	1	FEES ETC		FD		01/1991	7647	5	1/1991		7647	5	12/2012		7647		
1495	93000001	1	FEES E & C		FD		01/1992	5410	5	1/1992		5410	5	12/2012		5410		
1759	94000178	1	FEES ETC		FD		01/1993	15047	5	1/1993		15047	5	12/2012		15047		
1979	95000224	1	FEES E & C		FD		01/1994	1074781	5	1/1994		1074781	5	12/2012		1074781		
1990	96000001	1	FEES E & C		FD		01/1995	1080383	5	1/1995		1080383	5	12/2012		1080383		
2063	97000001	1	FEES E & C		FD		01/1996	1127312	5	1/1996		1127312	5	12/2012		1127312		
Total Building: 001 ADMIN & MEDICAL BLDG								3844224					3844224					
Building: 002 KITCHEN & DINING																		
Floor: Room:																		
129	00006300	1	KITCHEN & DINING		FD		06/1963	161234	40	1/1963		161234	40	12/2012		161234		
130	00006301	1	KITCHEN & DINING		FD		06/1966	22350	20	1/1966		22350	20	12/2012		22350		
541	005033	1	MECH ROOM ADDITION		FD		06/1978	31289	25	1/1978		31289	25	12/2012		31289		

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
542	005034	1	KITCHEN & DINING RENOVATIONS		FD	06/1978	131000	25	1/1978		131000	25	12/2012		131000		
752	81000077	1	REROOFING KITCHEN DR		FD	01/1981	43533	10	1/1981		43533	10	12/2012		43533		
801	82000006	1	REROOFING KITCHEN DR		FD	01/1982	11345	10	1/1982		11345	10	12/2012		11345		
878	83000031	1	REROOFING		FD	01/1983	43200	10	1/1983		43200	10	12/2012		43200		
902	83000055	1	RENOVATION DIETARY		FD	01/1983	8645	20	1/1983		8645	20	12/2012		8645		
1204	88000001	1	RENOVATIONS QUARRY TILE		FD	01/1988	27991	20	1/1988		27991	20	12/2012		27991		
1323	91000008	1	RENOVATIONS INT FINISHES		FD	01/1991	1550	15	1/1991		1550	15	12/2012		1550		
1327	91000012	1	RENOVATION DOCK ROOF		FD	01/1991	14293	15	1/1991		14293	15	12/2012		14293		
Total Building: 002 KITCHEN & DINING							496430				496430				496430		
Building: 003 INFIRMARY																	
Floor: Room:																	
131	000064	1	INFIRMARY		FD	06/1963	155436	40	1/1963		155436	40	12/2012		155436		
753	81000078	1	REROOFING INFIRMARY		FD	01/1981	43082	10	1/1981		43082	10	12/2012		43082		
802	82000007	1	REROOFING INFIRMARY		FD	01/1982	11345	10	1/1982		11345	10	12/2012		11345		
879	83000032	1	REROOFING		FD	01/1983	43200	10	1/1983		43200	10	12/2012		43200		
Total Building: 003 INFIRMARY							253063				253063				253063		
Building: 004 WARDS																	
Floor: Room:																	
132	000065	1	WARD		FD	06/1963	230841	40	1/1963		230841	40	12/2012		230841		
754	81000079	1	REROOFING WARD		FD	01/1981	60893	10	1/1981		60893	10	12/2012		60893		
803	82000008	1	REROOFING WARD		FD	01/1982	16208	10	1/1982		16208	10	12/2012		16208		
881	83000034	1	REROOFING		FD	01/1983	48384	10	1/1983		48384	10	12/2012		48384		
899	83000052	1	RENOVATIONS		FD	01/1983	2536	20	1/1983		2536	20	12/2012		2536		

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
1144	87000010	1	RENOVATIONS FIRE DOORS		FD	01/1987	8357	16	1/1987		8357	16	12/2012		8357		
1341	91000026	1	RENOVATIONS INT FIN		FD	01/1991	1750	15	1/1991		1750	15	12/2012		1750		
Total Building: 004 WARDS							368969				368969				368969		
Building: 005 WARDS																	
Floor: Room:																	
133	000066	1	WARD		FD	06/1963	536237	40	1/1963		536237	40	12/2012		536237		
755	81000080	1	REROOFING WARD		FD	01/1981	145876	10	1/1981		145876	10	12/2012		145876		
804	82000009	1	REROOFING WARD		FD	01/1982	38899	10	1/1982		38899	10	12/2012		38899		
882	83000035	1	REROOFING		FD	01/1983	138434	10	1/1983		138434	10	12/2012		138434		
900	83000053	1	RENOVATIONS		FD	01/1983	5072	20	1/1983		5072	20	12/2012		5072		
1145	87000011	1	RENOVATIONS FIRE DOORS		FD	01/1987	8357	16	1/1987		8357	16	12/2012		8357		
1338	91000023	1	RENOVATIONS INT FIN		FD	01/1991	6103	15	1/1991		6103	15	12/2012		6103		
Total Building: 005 WARDS							878978				878978				878978		
Building: 006 BOILER ROOM & POWER PLT																	
Floor: Room:																	
134	000067	1	BOILER ROOM & POWER PLANT		FD	06/1964	55604	35	1/1964		55604	35	12/2012		55604		
1046	86000007	1	ROOF COVERING 09-06-05-83-1		FD	01/1986	28807	10	1/1986		28807	10	12/2012		28807		
2143	99000001	1	RENOVATIONS ROOF		FD	01/1999	162500	10	1/1999		162500	10	12/2012		162500		
Total Building: 006 BOILER ROOM & POWER PLT							246911				246911				246911		
Building: 007 INCINERATOR																	
Floor: Room:																	

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
135	000068	1	INCINERATOR		FD	06/1964	2794	15	1/1964		2794	15	12/2012		2794		
1009	85000004	1	DOOR TO INCINERATOR		FD	01/1985	860	10	1/1985		860	10	12/2012		860		
Total Building:		007	INCINERATOR				<u>3654</u>				<u>3654</u>				<u>3654</u>		
Building:		008	WATER TOWER														
Floor:		Room:															
136	000069	1	WATER TOWER		FD	06/1964	47680	25	1/1964		47680	25	12/2012		47680		
Total Building:		008	WATER TOWER				<u>47680</u>				<u>47680</u>				<u>47680</u>		
Building:		009	MAINTENANCE BLDG														
Floor:		Room:															
137	000070	1	MAINTENANCE BUILDING		FD	06/1964	20323	30	1/1964		20323	30	12/2012		20323		
893	83000046	1	SPRAY ON INSUALTION		FD	01/1983	5648	10	1/1983		5648	10	12/2012		5648		
Total Building:		009	MAINTENANCE BLDG				<u>25971</u>				<u>25971</u>				<u>25971</u>		
Building:		010	SEWAGE TREATMENT PLT														
Floor:		Room:															
138	000071	1	SEWAGE TREATMENT PLANT		FD	06/1964	54932	20	1/1964		54932	20	12/2012		54932		
Total Building:		010	SEWAGE TREATMENT PLT				<u>54932</u>				<u>54932</u>				<u>54932</u>		
Building:		011	STAFF DWELLING #1														
Floor:		Room:															

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
139	000072	1	STAFF DWELLING NO 1		FD	06/1964	22726	30	1/1964		22726	30	12/2012		22726		
Total Building:		011	STAFF DWELLING #1				22726				22726				22726		
Building:		012	STAFF DWELLING #2														
Floor:		Room:															
140	000073	1	STAFF DWELLING NO 2		FD	06/1964	22726	30	1/1964		22726	30	12/2012		22726		
Total Building:		012	STAFF DWELLING #2				22726				22726				22726		
Building:		013	APARTMENTS														
Floor:		Room:															
141	000074	1	APARTMENTS		FD	06/1964	67871	30	1/1964		67871	30	12/2012		67871		
1146	87000012	1	RENOVATIONS CARPETING 91 YDS		FD	01/1987	1213	5	1/1987		1213	5	12/2012		1213		
Total Building:		013	APARTMENTS				69084				69084				69084		
Building:		014	WAREHOUSE LAUNDRY														
Floor:		Room:															
142	00007500	1	LAUNDRY & WAREHOUSE		FD	06/1964	326018	35	1/1964		326018	35	12/2012		326018		
143	00007501	1	LAUNDRY & WAREHOUSE		FD	06/1972	98387	27	1/1972		98387	27	12/2012		98387		
144	00007502	1	LAUNDRY & WAREHOUSE		FD	06/1972	4161	20	1/1972		4161	20	12/2012		4161		
874	83000027	1	REROOFING		FD	01/1983	105761	10	1/1983		105761	10	12/2012		105761		
1007	85000002	1	AWNING		FD	01/1985	4494	15	1/1985		4494	15	12/2012		4494		
1143	87000009	1	RENOVATIONS ROOL-UP DOOR		FD	01/1987	1541	12	1/1987		1541	12	12/2012		1541		
2144	99000002	1	RENOVATIONS-ROOF		FD	01/1999	162500	10	1/1999		162500	10	12/2012		162500		

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Total Building:		014	WAREHOUSE LAUNDRY				702862					702862					702862
Building:		015	KITCHEN #2														
Floor:		Room:															
145	000076	1	KITCHEN NO 2		FD	06/1964	147788	40	1/1964		147788	40	12/2012		147788		
943	84000007	1	FLOOR FINISH VINYL		FD	01/1984	8221	10	1/1984		8221	10	12/2012		8221		
2145	99000003	1	RENOVATIONS-ROOF		FD	01/1999	162500	10	1/1999		162500	10	12/2012		162500		
Total Building:		015	KITCHEN #2				318509				318509				318509		
Building:		016	DWELLING #3														
Floor:		Room:															
146	000077	1	DWELLING NO 3		FD	06/1964	22726	30	1/1964		22726	30	12/2012		22726		
Total Building:		016	DWELLING #3				22726				22726				22726		
Building:		017	GYM BLDG														
Floor:		Room:															
147	000078	1	GYM BUILDING		FD	06/1966	41233	35	1/1966		41233	35	12/2012		41233		
1325	91000010	1	RENOVATIONS INT FINISHES		FD	01/1991	1550	15	1/1991		1550	15	12/2012		1550		
Total Building:		017	GYM BLDG				42783				42783				42783		
Building:		018	CHAPEL														
Floor:		Room:															
148	000079	1	CHAPEL		FD	06/1974	192153	35	1/1974		192153	35	12/2012		192153		

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Total Building:		018	CHAPEL				192153				192153				192153		
Building:		019	CANTEEN														
Floor:		Room:															
149	000080	1	CANTEEN		FD	06/1964	40794	40	1/1964		40794	40	12/2012		40794		
875	83000028	1	REROOFING		FD	01/1983	17472	10	1/1983		17472	10	12/2012		17472		
2146	99000004	1	RENOVATIONS-ROOF		FD	01/1999	162500	10	1/1999		162500	10	12/2012		162500		
Total Building:		019	CANTEEN				220766				220766				220766		
Building:		020	AUDITORIUM														
Floor:		Room:															
150	000081	1	AUDITORIUM		FD	06/1964	76288	40	1/1964		76288	40	12/2012		76288		
876	83000029	1	REROOFING		FD	01/1983	21216	10	1/1983		21216	10	12/2012		21216		
Total Building:		020	AUDITORIUM				97504				97504				97504		
Building:		021	EDUCATION & TRAINING														
Floor:		Room:															
151	00008200	1	EDUCATION AND TRAINING BLDG		FD	06/1964	87847	40	1/1964		87847	40	12/2012		87847		
152	00008201	1	EDUCATION AND TRAINING BLDG		FD	06/1973	86897	31	1/1973		86897	31	12/2012		86897		
877	83000030	1	REROOFING		FD	01/1983	32032	10	1/1983		32032	10	12/2012		32032		
Total Building:		021	EDUCATION & TRAINING				206776				206776				206776		

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR	Acct: 453	BUILDINGS	Bldg: 022	05/20/2014
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			Room:	LTAD004

Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 022 COTTAGE 1																		
Floor: Room:																		
153	000083	1	COTTAGE NO 1		FD		06/1964	218619	40	1/1964		218619	40	12/2012		218619		
543	005035	1	COTTAGE NO 1 RENOVATIONS		FD		06/1978	151200	26	1/1978		151200	26	12/2012		151200		
756	81000081	1	COTTAGE NO 1 RENOVATIONS		FD		01/1981	673	26	1/1981		673	26	12/2012		673		
868	83000021	1	REROOFING		FD		01/1983	71760	10	1/1983		71760	10	12/2012		71760		
883	83000036	1	STAINLESS STEEL CORNER GUARDS		FD		01/1983	599	20	1/1983		599	20	12/2012		599		
888	83000041	1	STORAGE ROOM 20X20		FD		01/1983	3688	20	1/1983		3688	20	12/2012		3688		
894	83000047	1	RENOVATIONS		FD		01/1983	1591	20	1/1983		1591	20	12/2012		1591		
1148	87000014	1	RENOVATIONS TOILET PARTITIONS		FD		01/1987	3724	17	1/1987		3724	17	12/2012		3724		
1210	89000001	1	RENOVATIONS FIRE WALLS		FD		01/1989	6100	15	1/1989		6100	15	12/2012		6100		
1324	91000009	1	RENOVATIONS INT FINISHES		FD		01/1991	775	15	1/1991		775	15	12/2012		775		
1330	91000015	1	RENOVATIONS INT FIN		FD		01/1991	6103	15	1/1991		6103	15	12/2012		6103		
2147	99000005	1	RENOVATIONS-ROOF		FD		01/1999	155000	10	1/1999		155000	10	12/2012		155000		
Total Building: 022 COTTAGE 1									619832					619832				
Building: 023 COTTAGE 2																		
Floor: Room:																		
154	000084	1	COTTAGE NO 2		FD		06/1964	218619	40	1/1964		218619	40	12/2012		218619		
544	005036	1	COTTAGE NO 2 RENOVATIONS		FD		06/1978	151200	26	1/1978		151200	26	12/2012		151200		
757	81000082	1	COTTAGE NO 2 RENOVATIONS		FD		01/1981	673	26	1/1981		673	26	12/2012		673		
869	83000022	1	REROOFING		FD		01/1983	71760	10	1/1983		71760	10	12/2012		71760		
884	83000037	1	STAINLESS STEEL CORNER GUARDS		FD		01/1983	599	20	1/1983		599	20	12/2012		599		
889	83000042	1	STORAGE ROOM 20X20		FD		01/1983	3688	20	1/1983		3688	20	12/2012		3688		
895	83000048	1	RENOVATIONS		FD		01/1983	1591	20	1/1983		1591	20	12/2012		1591		

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
1149	87000015	1	RENOVATIONS TOILET PARTITIONS		FD	01/1987	3724	17	1/1987		3724	17	12/2012		3724		
1211	89000002	1	RENOVATIONS FIRE WALLS		FD	01/1989	6100	15	1/1989		6100	15	12/2012		6100		
1331	91000016	1	RENOVATIONS INT FIN		FD	01/1991	6103	15	1/1991		6103	15	12/2012		6103		
2148	99000006	1	RENOVATIONS-ROOF		FD	01/1999	155000	10	1/1999		155000	10	12/2012		155000		
Total Building: 023 COTTAGE 2							619057				619057				619057		
Building: 024 COTTAGE 3																	
Floor: Room:																	
155	000085	1	COTTAGE NO 3		FD	06/1964	218619	40	1/1964		218619	40	12/2012		218619		
545	005037	1	COTTAGE NO 3 RENOVATIONS		FD	06/1978	151200	26	1/1978		151200	26	12/2012		151200		
758	81000083	1	COTTAGE NO 3 RENOVATIONS		FD	01/1981	673	26	1/1981		673	26	12/2012		673		
885	83000038	1	STAINLESS STEEL CORNER GUARDS		FD	01/1983	599	20	1/1983		599	20	12/2012		599		
890	83000043	1	STORAGE ROOM 20X20		FD	01/1983	3688	20	1/1983		3688	20	12/2012		3688		
896	83000049	1	RENOVATIONS		FD	01/1983	1591	20	1/1983		1591	20	12/2012		1591		
1040	86000001	1	ROOF COVERING 09-06-05-83-1		FD	01/1986	65620	10	1/1986		65620	10	12/2012		65620		
1150	87000016	1	RENOVATIONS TOILET PARTITIONS		FD	01/1987	3724	17	1/1987		3724	17	12/2012		3724		
1212	89000003	1	RENOVATIONS FIRE WALLS		FD	01/1989	6100	15	1/1989		6100	15	12/2012		6100		
1329	91000014	1	RENOVATIONS MINI BLINDS		FD	01/1991	1975	5	1/1991		1975	5	12/2012		1975		
1332	91000017	1	RENOVATIONS INT FIN		FD	01/1991	6103	15	1/1991		6103	15	12/2012		6103		
1340	91000025	1	RENOVATIONS INT FIN		FD	01/1991	875	15	1/1991		875	15	12/2012		875		
2149	99000007	1	RENOVATIONS-ROOF		FD	01/1999	155000	10	1/1999		155000	10	12/2012		155000		
Total Building: 024 COTTAGE 3							615767				615767				615767		
Building: 025 COTTAGE 4																	
Floor: Room:																	

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
156	000086	1	COTTAGE NO 4		FD		06/1964	218619	40	1/1964		218619	40	12/2012		218619				
546	005038	1	COTTAGE NO 4 RENOVATIONS		FD		06/1978	151200	26	1/1978		151200	26	12/2012		151200				
759	81000084	1	COTTAGE NO 4 RENOVATIONS		FD		01/1981	673	26	1/1981		673	26	12/2012		673				
886	83000039	1	STAINLESS STEEL CORNER GUARDS		FD		01/1983	599	20	1/1983		599	20	12/2012		599				
891	83000044	1	STORAGE ROOM 20X20		FD		01/1983	3688	20	1/1983		3688	20	12/2012		3688				
897	83000050	1	RENOVATIONS		FD		01/1983	1591	20	1/1983		1591	20	12/2012		1591				
1041	86000002	1	ROOF COVERING 09-06-05-83-1		FD		01/1986	65620	10	1/1986		65620	10	12/2012		65620				
1151	87000017	1	RENOVATIONS TOILET PARTITIONS		FD		01/1987	3724	17	1/1987		3724	17	12/2012		3724				
1213	89000004	1	RENOVATIONS FIRE WALLS		FD		01/1989	6100	15	1/1989		6100	15	12/2012		6100				
1333	91000018	1	RENOVATIONS INT FIN		FD		01/1991	6103	15	1/1991		6103	15	12/2012		6103				
2150	99000008	1	RENOVATIONS-ROOF		FD		01/1999	155000	10	1/1999		155000	10	12/2012		155000				
Total Building: 025 COTTAGE 4								612917						612917						612917
Building: 026 COTTAGE 5																				
Floor: Room:																				
157	000087	1	COTTAGE NO 5		FD		06/1964	218619	40	1/1964		218619	40	12/2012		218619				
547	005039	1	COTTAGE NO 5 RENOVATIONS		FD		06/1978	151200	26	1/1978		151200	26	12/2012		151200				
760	81000085	1	COTTAGE NO 5 RENOVATIONS		FD		01/1981	673	26	1/1981		673	26	12/2012		673				
887	83000040	1	STAINLESS STELE CORNER GUARDS		FD		01/1983	599	20	1/1983		599	20	12/2012		599				
892	83000045	1	STORAGE ROOM 20X20		FD		01/1983	3688	20	1/1983		3688	20	12/2012		3688				
898	83000051	1	RENOVATIONS		FD		01/1983	1591	20	1/1983		1591	20	12/2012		1591				
1042	86000003	1	ROOF COVERING 09-06-05-83-1		FD		01/1986	65620	10	1/1986		65620	10	12/2012		65620				
1214	89000005	1	RENOVATIONS FIRE WALLS		FD		01/1989	6100	15	1/1989		6100	15	12/2012		6100				
1334	91000019	1	RENOVATIONS INT FIN		FD		01/1991	6103	15	1/1991		6103	15	12/2012		6103				
2151	99000009	1	RENOVATIONS-ROOF		FD		01/1999	155000	10	1/1999		155000	10	12/2012		155000				

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Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 026		05/20/2014 9:58:30AM						
Acct: 453 BUILDINGS										Floor:		LTAD004						
Dept:										Room:								
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Total Building:		026	COTTAGE 5					609193				609193				609193		
Building:		027	MAINTENANCE EQUIPMENT															
Floor:		Room:																
158	000088	1	MAINT EQUIP BLDG		FD		06/1968	6132	39	1/1968		6132	39	12/2012		6132		
Total Building:		027	MAINTENANCE EQUIPMENT					6132				6132				6132		
Building:		028	GUARD HOUSE															
Floor:		Room:																
159	000089	1	GUARD HOUSE		FD		06/1964	1740	20	1/1964		1740	20	12/2012		1740		
Total Building:		028	GUARD HOUSE					1740				1740				1740		
Building:		029	MALE DORM															
Floor:		Room:																
160	000090	1	MALE DORM		FD		06/1964	79019	40	1/1964		79019	40	12/2012		79019		
548	005040	1	MALE DORM RENOVATIONS		FD		06/1978	34444	26	1/1978		34444	26	12/2012		34444		
761	81000086	1	MALE DORM RENOVATIONS		FD		01/1981	673	26	1/1981		673	26	12/2012		673		
870	83000023	1	REROOFING		FD		01/1983	30784	10	1/1983		30784	10	12/2012		30784		
1215	89000006	1	RENOVATIONS FIRE WALLS		FD		01/1989	6125	15	1/1989		6125	15	12/2012		6125		
1336	91000021	1	RENOVATIONS INT FIN		FD		01/1991	4068	15	1/1991		4068	15	12/2012		4068		
Total Building:		029	MALE DORM					155113				155113				155113		
Building:		030	FEMALE DORM															

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Dept:												Room:		LTAD004	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date
Floor:		Room:													
161	000091	1	FEMALE DORM		FD	06/1964	79019	40	1/1964		79019	40	12/2012		79019
549	005041	1	FEMALE DORM RENOVATIONS		FD	06/1978	34444	26	1/1978		34444	26	12/2012		34444
762	81000087	1	MALE DORM RENOVATIONS		FD	01/1981	673	26	1/1981		673	26	12/2012		673
871	83000024	1	REROOFING		FD	01/1983	30784	10	1/1983		30784	10	12/2012		30784
1216	89000007	1	RENOVATIONS FIRE WALLS		FD	01/1989	6125	15	1/1989		6125	15	12/2012		6125
1335	91000020	1	RENOVATIONS INT FIN		FD	01/1991	4069	15	1/1991		4069	15	12/2012		4069
Total Building:		030	FEMALE DORM				155114				155114				155114
Building:		031	DINING ROOM												
Floor:		Room:													
162	000092	1	DINING ROOM		FD	06/1964	23765	40	1/1964		23765	40	12/2012		23765
550	005042	1	DINING ROOM RENOVATIONS		FD	06/1978	17970	26	1/1978		17970	26	12/2012		17970
872	83000025	1	REROOFING		FD	01/1983	6656	10	1/1983		6656	10	12/2012		6656
1337	91000022	1	RENOVATIONS INT FIN		FD	01/1991	4068	15	1/1991		4068	15	12/2012		4068
Total Building:		031	DINING ROOM				52459				52459				52459
Building:		032	VOC REHAB												
Floor:		Room:													
163	000093	1	VOC REHAB		FD	06/1964	168421	40	1/1964		168421	40	12/2012		168421
873	83000026	1	REROOFING		FD	01/1983	59488	10	1/1983		59488	10	12/2012		59488
1339	91000024	1	RENOVATIONS INT FIN		FD	01/1991	3500	15	1/1991		3500	15	12/2012		3500
Total Building:		032	VOC REHAB				231409				231409				231409

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 035			PAINT SHOP														
Floor:			Room:														
164	000096	1	PAINT SHOP		FD	06/1965	1268	20	1/1965		1268	20	12/2012		1268		
Total Building: 035			PAINT SHOP										1268		1268		
Building: 036			EDUCATION TRAILOR														
Floor:			Room:														
165	000097	1	EDUCATION TRAILER		FD	06/1969	3135	20	1/1969		3135	20	12/2012		3135		
Total Building: 036			EDUCATION TRAILOR										3135		3135		
Building: 037			RESIDENT CANOPY														
Floor:			Room:														
166	000098	1	RESIDENT CANOPY		FD	06/1973	911	20	1/1973		911	20	12/2012		911		
Total Building: 037			RESIDENT CANOPY										911		911		
Building: 038			LANDSCAPING SHED														
Floor:			Room:														
167	000099	1	LANDSCAPING SHED		FD	06/1964	2012	20	1/1964		2012	20	12/2012		2012		
Total Building: 038			LANDSCAPING SHED										2012		2012		
Building: 039			TRAILOR PT HOSP														
Floor:			Room:														

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Dept:												Room:		LTAD004			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
168	000100	1	OFFICER TRAILER		FD	06/1974	3300	20	1/1974		3300	20		12/2012		3300	
Total Building:		039	TRAILOR PT HOSP				3300				3300					3300	
Building:		040	HALF-WAY HOUSE														
Floor:		Room:															
169	000101	1	HALFWAY HOUSE			06/1973	132363	40	1/1973	1961	132363	40		12/2012		132363	
551	005043	1	HALFWAY HOUSE RENOVATIONS			06/1978	49650	35	1/1978	839	49650	35		12/2012		49650	
1045	86000006	1	ROOF COVERING 09-06-05-83-1		FD	01/1986	44990	10	1/1986		44990	10		12/2012		44990	
Total Building:		040	HALF-WAY HOUSE				227003			2800	227003					227003	
Building:		041	CANOPY														
Floor:		Room:															
170	000102	1	CANOPY SOUTH		FD	06/1968	1180	15	1/1968		1180	15		12/2012		1180	
Total Building:		041	CANOPY				1180				1180					1180	
Building:		043	THERAPY POOL														
Floor:		Room:															
171	000104	1	THERAPY POOL		FD	06/1968	2970	20	1/1968		2970	20		12/2012		2970	
Total Building:		043	THERAPY POOL				2970				2970					2970	
Building:		044	SWIMMING POOL														
Floor:		Room:															

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
172	000105	1	SWIMMING POOL		FD	06/1964	19715	20	1/1964		19715	20	12/2012		19715		
Total Building:		044	SWIMMING POOL				19715				19715				19715		
Building:		045	PLANT CANOPY														
Floor:		Room:															
173	000106	1	PLANT CANOPY		FD	06/1964	1379	15	1/1964		1379	15	12/2012		1379		
Total Building:		045	PLANT CANOPY				1379				1379				1379		
Building:		046	COOLING TOWER														
Floor:		Room:															
483	003855	1	COOLING TOWER		FD	06/1976	39321	15	1/1976		39321	15	12/2012		39321		
Total Building:		046	COOLING TOWER				39321				39321				39321		
Building:		047	TRAINING CENTER														
Floor:		Room:															
477	003550	1	TRAINING CENTER			06/1975	146979	40	1/1975	2011	138936	40	12/2012		138936		
1043	86000004	1	ROOF COVERING		FD	01/1986	21874	10	1/1986		21874	10	12/2012		21874		
Total Building:		047	TRAINING CENTER				168853			2011	160810				160810		
Building:		048	MAINTENANCE SHOP														
Floor:		Room:															
490	004510	1	MAINTENANCE SHOP		FD	06/1977	87601	30	1/1977		87601	30	12/2012		87601		

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
1147	87000013	1	RENOVATIONS CARPETING 96 YDS		FD	01/1987	1104	5	1/1987		1104	5	12/2012		1104		
Total Building:		048	MAINTENANCE SHOP				88705				88705				88705		
Building:		049	DIAG & EVALUATION CENTER														
Floor:		Room:															
491	004511	1	DIAG & EVALUATION CENTER			06/1977	532779	40	1/1977	7083	476111	40	12/2012		476111		
Total Building:		049	DIAG & EVALUATION CENTER				532779			7083	476111				476111		
Building:		050	DOCTORS TRAILOR														
Floor:		Room:															
492	004512	1	TRAINER DOCTORS 14X60		FD	06/1977	8695	20	1/1977		8695	20	12/2012		8695		
Total Building:		050	DOCTORS TRAILOR				8695				8695				8695		
Building:		051	SEWAGE FILTER BUILDING														
Floor:		Room:															
552	005044	1	SEWERAGE FILTER BUILDING		FD	06/1978	28238	25	1/1978		28238	25	12/2012		28238		
Total Building:		051	SEWAGE FILTER BUILDING				28238				28238				28238		
Building:		052	GAS PUMP SHELTER														
Floor:		Room:															
553	005045	1	GAS PUMP SHELTER		FD	06/1978	2500	25	1/1978		2500	25	12/2012		2500		

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Acct: 453 BUILDINGS					Bldg: 052		05/20/2014 9:58:30AM	
										Dept:					Floor:		Room: LTAD004	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Total Building:		052	GAS PUMP SHELTER					2500						2500				2500
Building:		053	EMERGENCY GEN HOUSE 2															
Floor:		Room:																
554	005046	1	EMERGENCY GEN HOUSE NO 2		FD		06/1978	13700	25	1/1978		13700		25	12/2012		13700	
Total Building:		053	EMERGENCY GEN HOUSE 2					13700				13700					13700	
Building:		054	EMERGENCY GEN HOUSE 3															
Floor:		Room:																
555	005047	1	EMERGENCY GEN HOUSE NO 3		FD		06/1978	13700	25	1/1978		13700		25	12/2012		13700	
Total Building:		054	EMERGENCY GEN HOUSE 3					13700				13700					13700	
Building:		055	EMERGENCY GEN HOUSE 4															
Floor:		Room:																
556	005048	1	EMERGENCY GEN HOUSE NO 4		FD		06/1978	13700	25	1/1978		13700		25	12/2012		13700	
Total Building:		055	EMERGENCY GEN HOUSE 4					13700				13700					13700	
Building:		056	EMERGENCY GEN HOUSE 5															
Floor:		Room:																
557	005049	1	EMERGENCY GEN HOUSE NO 5		FD		06/1978	13700	25	1/1978		13700		25	12/2012		13700	
Total Building:		056	EMERGENCY GEN HOUSE 5					13700				13700					13700	

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR						Acct: 453 BUILDINGS					Bldg: 057		05/20/2014 9:58:30AM					
Dept:						Room:					LTAD004							
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 057			EMERGENCY GEN HOUSE 6															
Floor: Room:																		
558	005050	1	EMERGENCY GEN HOUSE NO 6		FD	06/1978	13700	25	1/1978		13700		25	12/2012		13700		
Total Building: 057			EMERGENCY GEN HOUSE 6								13700							
Building: 058			EMERGENCY GEN HOUSE 7															
Floor: Room:																		
559	005051	1	EMERGENCY GEN HOUSE NO 7		FD	06/1978	13700	25	1/1978		13700		25	12/2012		13700		
Total Building: 058			EMERGENCY GEN HOUSE 7								13700							
Building: 059			BEHAVIORAL ADJUSTMENT UNIT															
Floor: Room:																		
679	79000003	1	BEHAVIORAL ADJUSTMENT UNIT			06/1979	268148	40	1/1979	3505	226085		40	12/2012		226085		
1044	86000005	1	ROOF COVERING 09-06-05-83-1		FD	01/1986	67484	10	1/1986		67484		10	12/2012		67484		
1322	91000007	1	RENOVATIONS FLOOR FINISHES		FD	01/1991	13990	10	1/1991		13990		10	12/2012		13990		
Total Building: 059			BEHAVIORAL ADJUSTMENT UNIT								349622		3505		307559		307559	
Building: 060			SINGLE FAMILY RESIDENCE															
Floor: Room:																		
763	81000088	1	SINGLE FAMILY RESIDENCE		FD	01/1981	58733	25	1/1981		58733		25	12/2012		58733		
Total Building: 060			SINGLE FAMILY RESIDENCE								58733							

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										Floor:									
										Room:		LTAD004							
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 061 SINGLE FAMILY RESIDENCE																			
Floor: Room:																			
764	81000089	1	SINGLE FAMILY RESIDENCE		FD		01/1981	62216	25	1/1981		62216	25	12/2012		62216			
Total Building: 061 SINGLE FAMILY RESIDENCE								62216				62216				62216			
Building: 062 SINGLE FAMILY RESIDENCE																			
Floor: Room:																			
765	81000090	1	SINGLE FAMILY RESIDENCE		FD		01/1981	62216	25	1/1981		62216	25	12/2012		62216			
Total Building: 062 SINGLE FAMILY RESIDENCE								62216				62216				62216			
Building: 063 TRACTOR SHED																			
Floor: Room:																			
805	82000010	1	TRACTOR SHED				01/1982	5500	40	1/1982	71	4225	40	12/2012		4225			
Total Building: 063 TRACTOR SHED								5500				71	4225				4225		
Building: 064 WORK ACTIVITY CENTER																			
Floor: Room:																			
851	83000001	1	WORK ACTIVITY CENTER				01/1983	172155	40	8/1982	2152	130910	40	12/2012		130910			
1326	91000011	1	RENOVATIONS INT FINISHES		FD		01/1991	2325	15	1/1991		2325	15	12/2012		2325			
Total Building: 064 WORK ACTIVITY CENTER								174480				2152	133235				133235		
Building: 065 GUARD HOUSE																			

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							Dept:					Room:		LTAD004			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Floor:		Room:															
867	83000020	1	GUARD HOUSE		FD	01/1983	3700	15	1/1983		3700	15	12/2012		3700		
Total Building:		065	GUARD HOUSE				3700				3700				3700		
Building:		067	GREENHOUSE														
Floor:		Room:															
944	84000009	1	GREENHOUSE		FD	01/1984	1800	20	1/1984		1800	20	12/2012		1800		
Total Building:		067	GREENHOUSE				1800				1800				1800		
Building:		068	PORTABLE OFFICE BUILDING														
Floor:		Room:															
945	84000010	1	PORTABLE OFFICE BLDG 30X30		FD	01/1984	17256	20	1/1984		17256	20	12/2012		17256		
Total Building:		068	PORTABLE OFFICE BUILDING				17256				17256				17256		
Building:		069	PORTABLE SECURITY BUILDING														
Floor:		Room:															
1142	87000008	1	PORTABLE SECURITY BUILDING 12X20		FD	01/1987	3934	20	1/1987		3934	20	12/2012		3934		
Total Building:		069	PORTABLE SECURITY BUILDING				3934				3934				3934		
Building:		THO	THROUGHOUT														
Floor:		Room:															
1008	85000003	5	TOILET PARTITIONS		FD	01/1985	3105	20	1/1985		3105	20	12/2012		3105		

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										Dept:					Room:		LTAD004	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Total Building:		THO	THROUGHOUT					<u>3105</u>					<u>3105</u>				<u>3105</u>	
Total Department:								<u>13774886</u>				<u>17622</u>	<u>13625592</u>				<u>13625592</u>	
Total Account:		453	BUILDINGS					<u>13774886</u>				<u>17622</u>	<u>13625592</u>				<u>13625592</u>	

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR	Acct: 4551	BUILDING SERVICES	Bldg: 001	05/20/2014
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			Room:	LTAD004

Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 001 ADMIN & MEDICAL BLDG																		
Floor: Room:																		
174	000108	1	PLUMBING AND SEWERAGE SYSTEM		FD		06/1963	30479	25	1/1963		30479	25	12/2012		30479		
175	000109	1	HEATER WATER		FD		06/1963	848	16	1/1963		848	16	12/2012		848		
176	000110	1	HEATING AND AIR-CON SYSTEM YR-RD		FD		06/1963	51791	20	1/1963		51791	20	12/2012		51791		
177	000112	1	ELECTRICAL SYSTEM		FD		06/1963	36197	20	1/1963		36197	20	12/2012		36197		
178	000113	1	FIRE ALARM SYSTEM		FD		06/1963	1275	25	1/1963		1275	25	12/2012		1275		
179	000114	1	CENTRAL CLOCK SYSTEM		FD		06/1963	1116	20	1/1963		1116	20	12/2012		1116		
180	000115	1	GAS PIPING SYSTEM		FD		06/1963	1234	25	1/1963		1234	25	12/2012		1234		
181	000116	1	PUBLIC ADDRESS SYSTEM		FD		06/1963	1275	16	1/1963		1275	16	12/2012		1275		
560	005052	1	HEAT VENT & AC SYST		FD		06/1978	3500	20	1/1978		3500	20	12/2012		3500		
809	82000014	1	ELECTRICAL RENOVATIONS		FD		01/1982	1870	20	1/1982		1870	20	12/2012		1870		
2064	97000002	1	GENERATOR EMERG 16535 MD-80DGDA	ONAN SN-8907679406			01/1997	43000	15	1/1997		43000	15	12/2012		43000		
674	20000002	1	TELEPHONE SYSTEM	AT&T			01/2000	9555	10	1/2000		9555	10	12/2012		9555		
675	21000001	1	PLUMBING & SEWERAGE SYSTEM DENTAL DRAIN				01/2001	11900	20	1/2001	297	7140	20	12/2012		7140		
Total Building: 001 ADMIN & MEDICAL BLDG								194040				297	189280					
Building: 002 KITCHEN & DINING																		
Floor: Room:																		
182	000117	1	PLUMBING AND SEWERAGE SYSTEM		FD		06/1963	14026	25	1/1963		14026	25	12/2012		14026		
183	000118	1	HEATER WATER		FD		06/1963	982	16	1/1963		982	16	12/2012		982		
184	000119	1	SUMP PUMP DUPLEX		FD		06/1963	2027	16	1/1963		2027	16	12/2012		2027		
185	000120	1	HEATING AND AIR-CON SYST YR-RD		FD		06/1963	16462	20	1/1963		16462	20	12/2012		16462		
186	000123	1	STEAM PIPING SYSTEM		FD		06/1963	3280	20	1/1963		3280	20	12/2012		3280		

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR	Acct: 4551	BUILDING SERVICES	Bldg: 002	05/20/2014
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			Room:	LTAD004

Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
187	000125	1	COMPRESSOR DUNHAM-BUSH		FD		06/1963	3334	16	1/1963		3334	16	12/2012		3334			
188	000126	1	COMPRESSOR DUNHAM-BUSH		FD		06/1963	1789	16	1/1963		1789	16	12/2012		1789			
189	000127	5	COMPRESSORS DUNHAM-BUSH		FD		06/1963	9467	16	1/1963		9467	16	12/2012		9467			
190	000129	1	ELECTRICAL SYSTEM		FD		06/1963	8278	20	1/1963		8278	20	12/2012		8278			
191	000130	1	FIRE ALARM SYSTEM		FD		06/1963	900	25	1/1963		900	25	12/2012		900			
192	000131	1	PUBLIC ADDRESS SYSTEM		FD		06/1963	2440	16	1/1963		2440	16	12/2012		2440			
193	000132	1	GAS PIPING SYSTEM		FD		06/1963	2355	25	1/1963		2355	25	12/2012		2355			
561	005053	1	AHU-1 5HP AIR HANDLER		FD		06/1978	9500	15	1/1978		9500	15	12/2012		9500			
562	005055	1	FAN EXH 1 HP		FD		06/1978	850	15	1/1978		850	15	12/2012		850			
563	005056	1	ELECTRIC LIGHTING SYSTEM		FD		06/1978	21600	20	1/1978		21600	20	12/2012		21600			
564	005057	1	FIRE ALARM SYSTEM		FD		06/1978	4320	15	1/1978		4320	15	12/2012		4320			
565	005058	1	HEATING VENT & AIR COND SYS		FD		06/1978	7200	20	1/1978		7200	20	12/2012		7200			
566	005059	1	COOLING TOWER MAR NO S-1ST		FD		06/1978	3500	15	1/1978		3500	15	12/2012		3500			
567	005060	1	HU-3 3/4 HP AIR HANDLER		FD		06/1978	5500	15	1/1978		5500	15	12/2012		5500			
568	005061	1	FAN EXH 2HP		FD		06/1978	950	15	1/1978		950	15	12/2012		950			
569	005062	1	PLUMBING SYSTEM		FD		06/1978	4500	20	1/1978		4500	20	12/2012		4500			
570	005063	1	FAN EXH 1/2 HP		FD		06/1978	650	15	1/1978		650	15	12/2012		650			
571	005064	1	CHILLER NO 1020000		FD		06/1978	23500	15	1/1978		23500	15	12/2012		23500			
572	005065	1	AHU 2HP AIR HANDIER		FD		06/1978	7500	15	1/1978		7500	15	12/2012		7500			
1348	91000033	1	REFRIGERATION SYSTEM				01/1991	9646	20	1/1991		9646	20	12/2012		9646			
1349	91000034	1	FIRE EXT SYS IN HOOD		FD		01/1991	1710	15	1/1991		1710	15	12/2012		1710			
Total Building: 002 KITCHEN & DINING								166266						166266					
Building: 003 INFIRMARY																			
Floor: Room:																			
194	000133	1	PLUMBING AND SEWERAGE SYSTEM		FD		06/1963	20480	25	1/1963		20480	25	12/2012		20480			

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						Dept:					Room:		LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date
195	000134	1	HEAING AND AIR CON SYST YR-RD		FD	06/1963	21370	20	1/1963		21370	20	12/2012		21370
196	000136	1	ELECTRICAL SYSTEM		FD	06/1963	13999	20	1/1963		13999	20	12/2012		13999
198	000138	1	FIRE ALARM SYSTEM		FD	06/1963	1364	25	1/1963		1364	25	12/2012		1364
199	000139	1	PUBLIC ADDRESS SYSTEM		FD	06/1963	2533	16	1/1963		2533	16	12/2012		2533
197	000137	1	GENERATOR EMERGENCY		FD	06/1968	3688	20	1/1968		3688	20	12/2012		3688
807	82000012	1	ELECTRICAL RENOVATIONS		FD	01/1982	1870	20	1/1982		1870	20	12/2012		1870
Total Building:		003	INFIRMARY				<u>65304</u>				<u>65304</u>				<u>65304</u>
Building:		004	WARDS												
Floor:		Room:													
200	000141	1	PLUMBING AND SEWERAGE SYSTEM		FD	06/1963	23625	25	1/1963		23625	25	12/2012		23625
201	000142	1	HEATING AND AIR CON SYST YR-RD		FD	06/1963	31737	20	1/1963		31737	20	12/2012		31737
202	000143	1	VENTILATING SYSTEM		FD	06/1963	3679	16	1/1963		3679	16	12/2012		3679
203	000144	1	ELECTRICAL SYSTEM		FD	06/1963	20790	20	1/1963		20790	20	12/2012		20790
204	000145	1	FIRE ALARM SYSTEM		FD	06/1963	1423	25	1/1963		1423	25	12/2012		1423
205	000146	1	PUBLIC ADDRESS SYSTEM		FD	06/1963	2636	16	1/1963		2636	16	12/2012		2636
806	82000011	1	ELECTRICAL RENOVATIONS		FD	01/1982	710	20	1/1982		710	20	12/2012		710
1155	87000021	1	FIRE ALARM SYSTEM		FD	01/1987	4243	16	1/1987		4243	16	12/2012		4243
Total Building:		004	WARDS				<u>88843</u>				<u>88843</u>				<u>88843</u>
Building:		005	WARDS												
Floor:		Room:													
206	000148	1	PLUMBING AND SEWERAGE SYSTEM		FD	06/1963	38301	25	1/1963		38301	25	12/2012		38301
207	000149	1	HEATER WATER		FD	06/1963	941	16	1/1963		941	16	12/2012		941

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							Dept:					Room:		LTAD004				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
208	000150	1	HEATING AND AIR-CON SYST YR-RD		FD	06/1963	73724	20	1/1963		73724	20	12/2012		73724			
209	000151	1	VENTILATING SYST		FD	06/1963	10379	16	1/1963		10379	16	12/2012		10379			
210	000152	1	ELECTRICAL SYSTEM		FD	06/1963	48296	20	1/1963		48296	20	12/2012		48296			
211	000153	1	FIRE ALARM SYSTEM		FD	06/1963	2846	25	1/1963		2846	25	12/2012		2846			
212	000154	1	PUBLIC ADDRESS SYSTEM		FD	06/1963	2677	16	1/1963		2677	16	12/2012		2677			
808	82000013	1	ELECTRICAL RENOVATIONS		FD	01/1982	1475	20	1/1982		1475	20	12/2012		1475			
1156	87000022	1	FIRE ALARM SYSTEM		FD	01/1987	4244	16	1/1987		4244	16	12/2012		4244			
Total Building: 005 WARDS							182883						182883					
Building: 006 BOILER ROOM & POWER PLT																		
Floor: Room:																		
213	000156	1	PLUMBING AND SEWERAGE SYSTEM		FD	06/1964	14997	25	1/1964		14997	25	12/2012		14997			
214	000157	3	BOILERS-LAMONT		FD	06/1964	90205	20	1/1964		90205	20	12/2012		90205			
215	000158	2	TANKS HOT WATER EXPANSION		FD	06/1964	3415	15	1/1964		3415	15	12/2012		3415			
216	000163	1	SEDIMENT SEPARATOR		FD	06/1964	1043	15	1/1964		1043	15	12/2012		1043			
217	000165	1	TANK CONDENSATE		FD	06/1964	759	15	1/1964		759	15	12/2012		759			
218	000166	3	PUMPS HOT WATER		FD	06/1964	1859	15	1/1964		1859	15	12/2012		1859			
219	000167	2	PUMPS CIRCULATING		FD	06/1964	2230	15	1/1964		2230	15	12/2012		2230			
220	000171	2	AIR COMPRESSORS		FD	06/1964	3718	15	1/1964		3718	15	12/2012		3718			
221	000172	2	PUMPS WATER		FD	06/1964	1735	15	1/1964		1735	15	12/2012		1735			
222	000173	1	ELECTRICAL SYSTEM		FD	06/1964	5910	20	1/1964		5910	20	12/2012		5910			
223	000174	1	DISTRIBUTION PANEL		FD	06/1964	99000	20	1/1964		99000	20	12/2012		99000			
573	005066	2	PUMPS COND & CHILL AUR		FD	06/1978	5300	15	1/1978		5300	15	12/2012		5300			
1219	89000010	2	PUMPS BOILER FEED	BUFFALO	FD	01/1989	26579	10	1/1989		26579	10	12/2012		26579			
1220	89000011	2	CHILLERS 300 TON PROJECT NO G35686003	YORK	FD	01/1989	331577	10	1/1989		331577	10	12/2012		331577			

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						Dept:					Room:		LTAD004				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
1350	91000035	1	HEAT VENT & AIR COND SYSTEM			01/1991	12000	20	1/1991		12000	20	12/2012		12000		
Total Building:		006	BOILER ROOM & POWER PLT				600327				600327				600327		
Building:		008	WATER TOWER														
Floor:		Room:															
1218	89000009	2	PUMPS WATER TOWER	BUFFALO	FD	01/1989	8244	15	1/1989		8244	15	12/2012		8244		
Total Building:		008	WATER TOWER				8244				8244				8244		
Building:		009	MAINTENANCE BLDG														
Floor:		Room:															
224	000176	1	PLUMBING AND SEWERAGE SYSTEM		FD	06/1964	2096	25	1/1964		2096	25	12/2012		2096		
225	000177	1	HEATING SYSTEM UNIT HEATERS		FD	06/1964	3372	15	1/1964		3372	15	12/2012		3372		
226	000178	1	AIR COMPRESSOR 1 1/2 HP		FD	06/1964	664	15	1/1964		664	15	12/2012		664		
227	000179	1	ELECTRICAL SYSTEM		FD	06/1964	3620	20	1/1964		3620	20	12/2012		3620		
228	000180	1	PUMP GASOLINE AND TANK		FD	06/1964	2201	15	1/1964		2201	15	12/2012		2201		
Total Building:		009	MAINTENANCE BLDG				11953				11953				11953		
Building:		010	SEWAGE TREATMENT PLT														
Floor:		Room:															
229	000181	1	GENERATOR EMER		FD	06/1972	4742	20	1/1972		4742	20	12/2012		4742		
1342	91000027	1	CHLORINATOR 14145 MD-SC-16-20		FD	01/1991	1700	15	1/1991		1700	15	12/2012		1700		

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Total Building:		010	SEWAGE TREATMENT PLT				6442				6442				6442		
Building:		011	STAFF DWELLING #1														
Floor:		Room:															
230	000182	1	PLUMBING AND SEWERAGE SYSTEM		FD	06/1964	2580	25	1/1964		2580	25	12/2012		2580		
231	000184	1	HEATING AND A/C SYSTEM YR-RD		FD	06/1964	2690	20	1/1964		2690	20	12/2012		2690		
232	000186	1	ELECTRICAL SYSTEM		FD	06/1964	2377	20	1/1964		2377	20	12/2012		2377		
1217	89000008	1	CONDENSING UNIT 4 TON MD-SFC94861	RHEEM SN-28802257	FD	01/1989	726	5	1/1989		726	5	12/2012		726		
Total Building:		011	STAFF DWELLING #1				8373				8373				8373		
Building:		012	STAFF DWELLING #2														
Floor:		Room:															
233	000187	1	PLUMBING AND SEWERAGE SYSTEM		FD	06/1964	2580	25	1/1964		2580	25	12/2012		2580		
234	000189	1	HEATING AND A/C SYSTEM YR-RD		FD	06/1964	2690	20	1/1964		2690	20	12/2012		2690		
235	000191	1	ELECTRICAL SYSTEM		FD	06/1964	2377	20	1/1964		2377	20	12/2012		2377		
Total Building:		012	STAFF DWELLING #2				7647				7647				7647		
Building:		013	APARTMENTS														
Floor:		Room:															
236	000192	1	PLUMBING AND SEWERAGE SYSTEM		FD	06/1964	16126	25	1/1964		16126	25	12/2012		16126		
237	000194	1	HEATING AND A/C SYSTEM YR-RD		FD	06/1964	16001	20	1/1964		16001	20	12/2012		16001		
238	000195	1	ELECTRICAL SYSTEM		FD	06/1964	6887	20	1/1964		6887	20	12/2012		6887		
1232	90000009	1	HEATING UNIT 3 TON 13697	RHEEM	FD	01/1990	1301	4	1/1990		1301	4	12/2012		1301		

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
1351	91000036	1	MD-RGG07E36 UNIT CENTRAL HEAT & COOLING 14139 MD-RRGF07E3	SN-13892944 RHEEM SN-28900419	FD		01/1991	1319	15	1/1991			1319	15		12/2012			1319
Total Building: 013		APARTMENTS						41634					41634						41634
Building: 014		WAREHOUSE LAUNDRY																	
Floor:		Room:																	
239	000196	1	PLUMBING AND SEWERAGE SYSTEM		FD		06/1964	10321	25	1/1964			10321	25		12/2012			10321
244	000201	1	HEATING SYSTEM-UNIT HEATERS		FD		06/1964	25399	20	1/1964			25399	20		12/2012			25399
247	000204	1	FREEZER		FD		06/1964	16800	20	1/1964			16800	20		12/2012			16800
248	000205	1	CONDENSING UNIT-REFRIG		FD		06/1964	2660	15	1/1964			2660	15		12/2012			2660
249	000206	1	CONDENSOR-REFRIG		FD		06/1964	871	15	1/1964			871	15		12/2012			871
250	000207	1	COMPRESSOR-REFRIG		FD		06/1964	2323	15	1/1964			2323	15		12/2012			2323
251	000208	7	FAN EXHUST		FD		06/1964	4184	15	1/1964			4184	15		12/2012			4184
253	000210	1	ELECTRICAL SYSTEM		FD		06/1964	20951	20	1/1964			20951	20		12/2012			20951
240	000197	1	PLUMBING AND SEWERAGE SYSTEM		FD		06/1972	5098	25	1/1972			5098	25		12/2012			5098
241	000198	2	PUMPS WATER		FD		06/1972	1349	15	1/1972			1349	15		12/2012			1349
242	000199	1	TANK HOT WATER		FD		06/1972	1200	15	1/1972			1200	15		12/2012			1200
243	000200	1	BOILER-PACKAGED-GAS FIRED-CB		FD		06/1972	13475	20	1/1972			13475	20		12/2012			13475
245	000202	1	A/C UNIT-CARRIER		FD		06/1972	10128	15	1/1972			10128	15		12/2012			10128
246	000203	1	CONDENSING UNIT		FD		06/1972	2577	15	1/1972			2577	15		12/2012			2577
252	000209	3	FANS EXHAUST		FD		06/1972	2566	15	1/1972			2566	15		12/2012			2566
254	000211	1	ELECTRICAL SYSTEM		FD		06/1972	7110	20	1/1972			7110	20		12/2012			7110
574	005068	1	HEAT VENT & AC SYSTEM		FD		06/1978	1500	20	1/1978			1500	20		12/2012			1500
903	83000057	1	UNIT HEATER 138MBH	TRANE	FD		01/1983	1026	10	1/1983			1026	10		12/2012			1026
904	83000061	1	UNIT HEATER 4KW	TRANE	FD		01/1983	507	10	1/1983			507	10		12/2012			507

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								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
906	83000063	1	CONDENSING UNIT		FD	01/1983	14181	15	1/1983		14181	15	12/2012		14181		
1153	87000019	1	FANS CEILING LOT OF 27 MD-HF352	EMERSON	FD	01/1987	4700	12	1/1987		4700	12	12/2012		4700		
1154	87000020	2	FANS & LOUVERS LAUNDRY		FD	01/1987	6400	12	1/1987		6400	12	12/2012		6400		
Total Building: 014 WAREHOUSE LAUNDRY							155326				155326				155326		
Building: 015 KITCHEN #2																	
Floor: Room:																	
255	000213	1	PLUMBING AND SEWERAGE SYSTEM		FD	06/1964	10805	25	1/1964		10805	25	12/2012		10805		
256	000214	1	TANK HOT WATER		FD	06/1964	842	15	1/1964		842	15	12/2012		842		
257	000215	1	HEATING SYSTEM-UNIT HEATERS		FD	06/1964	1404	15	1/1964		1404	15	12/2012		1404		
258	000216	2	HEATING AND COOLING UNITS		FD	06/1964	13685	15	1/1964		13685	15	12/2012		13685		
259	000217	1	HEAT EXCHANGER		FD	06/1964	1053	15	1/1964		1053	15	12/2012		1053		
260	000220	6	REFRIGERATION UNITS 1-TON DB		FD	06/1964	5192	20	1/1964		5192	20	12/2012		5192		
261	000222	1	ELECTRICAL SYSTEM		FD	06/1964	11606	20	1/1964		11606	20	12/2012		11606		
Total Building: 015 KITCHEN #2							44587				44587				44587		
Building: 016 DWELLING #3																	
Floor: Room:																	
262	000223	1	PLUMBING AND SEWERAGE SYSTEM		FD	06/1964	2580	25	1/1964		2580	25	12/2012		2580		
263	000225	1	HEATING AND A/C SYSTEM YR-RD		FD	06/1964	2690	20	1/1964		2690	20	12/2012		2690		
264	000227	1	ELECTRICAL SYSTEM		FD	06/1964	2377	20	1/1964		2377	20	12/2012		2377		
Total Building: 016 DWELLING #3							7647				7647				7647		

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 017 GYM BLDG																	
Floor: Room:																	
265	000228	1	PLUMBING & SEWERAGE SYSTEM		FD	06/1966	3184	25	1/1966		3184	25	12/2012		3184		
266	000231	1	FAN EXHUST WALL MOUNTED		FD	06/1966	959	15	1/1966		959	15	12/2012		959		
267	000232	1	ELECTRICAL SYSTEM		FD	06/1966	4655	20	1/1966		4655	20	12/2012		4655		
Total Building: 017 GYM BLDG												8798					
Building: 018 CHAPEL																	
Floor: Room:																	
268	000233	1	PLUMBING AND SEWERAGE SYSTEM		FD	06/1974	7283	25	1/1974		7283	25	12/2012		7283		
269	000235	1	HEATING AND A/C SYSTEM YR-RD		FD	06/1974	12000	20	1/1974		12000	20	12/2012		12000		
270	000236	1	CONDENSING UNIT 7 1/2 TON		FD	06/1974	2420	15	1/1974		2420	15	12/2012		2420		
271	000237	1	CONDENSING UNIT 15 TON		FD	06/1974	4235	15	1/1974		4235	15	12/2012		4235		
272	000239	1	ELECTRICAL SYSTEM		FD	06/1974	10670	20	1/1974		10670	20	12/2012		10670		
Total Building: 018 CHAPEL												36608					
Building: 019 CANTEEN																	
Floor: Room:																	
273	000240	1	PLUMBING AND SEWERAGE SYSTEM		FD	06/1964	4032	25	1/1964		4032	25	12/2012		4032		
274	000241	1	HEATING & AIR COND SYST YR-RD		FD	06/1964	7172	20	1/1964		7172	20	12/2012		7172		
275	000242	1	ELECTRICAL SYSTEM		FD	06/1964	2563	20	1/1964		2563	20	12/2012		2563		
Total Building: 019 CANTEEN												13767					

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 020 AUDITORIUM																	
Floor: Room:																	
276	000244	1	PLUMBING & SEWERAGE SYSTEM		FD	06/1964	8547	25	1/1964		8547	25	12/2012		8547		
277	000245	1	HEATING AND AIR-COND SYST		FD	06/1964	16384	20	1/1964		16384	20	12/2012		16384		
278	000246	1	ELECTRICAL SYSTEM		FD	06/1964	7790	20	1/1964		7790	20	12/2012		7790		
Total Building: 020 AUDITORIUM																	
							32721					32721					
Building: 021 EDUCATION & TRAINING																	
Floor: Room:																	
279	000248	1	PLUMBING AND SEWERAGE SYSTEM		FD	06/1964	7257	25	1/1964		7257	25	12/2012		7257		
281	000251	1	HEATING & AIR-COND SYST YRRD		FD	06/1964	17323	20	1/1964		17323	20	12/2012		17323		
283	000254	1	ELECTRICAL SYSTEM		FD	06/1964	8299	20	1/1964		8299	20	12/2012		8299		
280	000249	1	PLUMBING AND SEWERAGE SYSTEM		FD	06/1973	6281	25	1/1973		6281	25	12/2012		6281		
282	000252	1	HEATING & AIR-COND SYST YRRD		FD	06/1973	15351	20	1/1973		15351	20	12/2012		15351		
284	000255	1	ELECTRICAL SYSTEM		FD	06/1973	7440	20	1/1973		7440	20	12/2012		7440		
1345	91000030	1	HEAT VENT & AIR COND SYSTEM			01/1991	16380	20	1/1991		16380	20	12/2012		16380		
1346	91000031	1	HEAT & AIR COND SYSTEM			01/1991	7997	20	1/1991		7997	20	12/2012		7997		
1347	91000032	1	PLUMBING & SEWERAGE SYSTEM			01/1991	12400	20	1/1991		12400	20	12/2012		12400		
Total Building: 021 EDUCATION & TRAINING																	
							98728					98728					
Building: 022 COTTAGE 1																	
Floor: Room:																	
285	000259	1	PLUMBING AND SEWERAGE SYSTEM		FD	06/1964	9754	25	1/1964		9754	25	12/2012		9754		
286	000261	1	HEATING SYSTEM RADIANT		FD	06/1964	14209	15	1/1964		14209	15	12/2012		14209		

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									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
288	000265	2	PUMPS WATER 3 HP		FD		06/1964	1176	15	1/1964		1176	15	12/2012		1176		
289	000267	1	ELECTRICAL SYSTEM		FD		06/1964	5472	20	1/1964		5472	20	12/2012		5472		
287	000262	1	A/C AND HEATING SYSTEM YD-RD		FD		06/1970	26209	20	1/1970		26209	20	12/2012		26209		
575	005070	1	FIRE ALARM SYSTEM		FD		06/1978	8110	15	1/1978		8110	15	12/2012		8110		
576	005071	1	HEAT VENT & AC SYSTEM		FD		06/1978	17440	20	1/1978		17440	20	12/2012		17440		
577	005072	1	PLUMBING SYSTEM		FD		06/1978	32440	20	1/1978		32440	20	12/2012		32440		
578	005073	1	ELECTRICAL SYSTEM		FD		06/1978	48660	20	1/1978		48660	20	12/2012		48660		
579	005074	1	WATER STORAGE TANK 250 GAL		FD		06/1978	750	20	1/1978		750	20	12/2012		750		
810	82000016	1	ELECTRICAL RENOVATIONS		FD		01/1982	1755	20	1/1982		1755	20	12/2012		1755		
2152	99000010	1	AIR COND ROOFTOP				01/1999	212000	15	1/1999	7067	197867	15	12/2012		197867		
Total Building: 022 COTTAGE 1								377975			7067	363842				363842		
Building: 023 COTTAGE 2																		
Floor: Room:																		
290	000270	1	PLUMBING AND SEWERAGE SYSTEM		FD		06/1964	9754	25	1/1964		9754	25	12/2012		9754		
291	000272	1	HEATING SYSTEM RADIANT		FD		06/1964	14209	15	1/1964		14209	15	12/2012		14209		
293	000276	2	PUMPS WATER 3 HP		FD		06/1964	1176	15	1/1964		1176	15	12/2012		1176		
294	000278	1	ELECTRICAL SYSTEM		FD		06/1964	5472	20	1/1964		5472	20	12/2012		5472		
292	000273	1	A/C AND HEATING SYSTEM YR-RD		FD		06/1970	26209	20	1/1970		26209	20	12/2012		26209		
580	005075	1	PLUMBING SYSTEM		FD		06/1978	32440	20	1/1978		32440	20	12/2012		32440		
581	005077	1	ELECTRICAL SYSTEM		FD		06/1978	48660	20	1/1978		48660	20	12/2012		48660		
582	005078	1	WATER STORAGE TANK 250 GAL		FD		06/1978	750	20	1/1978		750	20	12/2012		750		
583	005079	1	FIRE ALARM SYSTEM		FD		06/1978	8110	15	1/1978		8110	15	12/2012		8110		
584	005080	1	HEAT VENT AC SYSTEM		FD		06/1978	17440	20	1/1978		17440	20	12/2012		17440		
811	82000017	1	ELECTRICAL RENOVATIONS		FD		01/1982	1755	20	1/1982		1755	20	12/2012		1755		
1013	85000008	1	COMPRESSOR		FD		01/1985	838	15	1/1985		838	15	12/2012		838		

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									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
2153	99000011	1	AIR COND ROOFTOP				01/1999	212000	15	1/1999	7067	197867	15	12/2012	197867			
Total Building:		023	COTTAGE 2					378813			7067	364680			364680			
Building:		024	COTTAGE 3															
Floor:		Room:																
295	000281	1	PLUMBING AND SEWERAGE SYSTEM		FD		06/1964	9754	25	1/1964		9754	25	12/2012	9754			
296	000283	1	HEATING SYSTEM RADIANT		FD		06/1964	14209	15	1/1964		14209	15	12/2012	14209			
298	000287	2	PUMPS WATER 3 HP		FD		06/1964	1176	15	1/1964		1176	15	12/2012	1176			
299	000289	1	ELECTRICAL SYSTEM		FD		06/1964	5472	20	1/1964		5472	20	12/2012	5472			
297	000284	1	A/C AND HEATING SYSTEM YR-RD		FD		06/1970	26209	20	1/1970		26209	20	12/2012	26209			
585	005081	1	HEAT VENT & AC SYSTEM		FD		06/1978	17440	20	1/1978		17440	20	12/2012	17440			
586	005083	1	ELECTRICAL SYSTEM		FD		06/1978	48660	20	1/1978		48660	20	12/2012	48660			
587	005084	1	FIRE ALARM SYSTEM		FD		06/1978	8110	15	1/1978		8110	15	12/2012	8110			
588	005085	1	WATER STORAGE TANK 250 GAL		FD		06/1978	750	20	1/1978		750	20	12/2012	750			
589	005086	1	PLUMBING SYSTEM		FD		06/1978	32440	20	1/1978		32440	20	12/2012	32440			
812	82000018	1	ELECTRICAL RENOVATIONS		FD		01/1982	725	20	1/1982		725	20	12/2012	725			
2154	99000012	1	AIR COND ROOFTOP				01/1999	212000	15	1/1999	7067	197867	15	12/2012	197867			
Total Building:		024	COTTAGE 3					376945			7067	362812			362812			
Building:		025	COTTAGE 4															
Floor:		Room:																
300	000292	1	PLUMBING AND SEWERAGE SYSTEM		FD		06/1964	9754	25	1/1964		9754	25	12/2012	9754			
301	000294	1	HEATING SYSTEM RADIANT		FD		06/1964	14209	15	1/1964		14209	15	12/2012	14209			
303	000298	2	PUMPS WATER 3 HP		FD		06/1964	1176	15	1/1964		1176	15	12/2012	1176			
304	000300	1	ELECTRICAL SYSTEM		FD		06/1964	5472	20	1/1964		5472	20	12/2012	5472			

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									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
302	000295	1	A/C AND HEATING SYSTEM YR-RD		FD		06/1970	26209	20	1/1970		26209	20	12/2012		26209		
590	005087	1	HEAT VENT & AC SYSTEM		FD		06/1978	17440	20	1/1978		17440	20	12/2012		17440		
591	005088	1	ELECTRICAL SYSTEM		FD		06/1978	48660	20	1/1978		48660	20	12/2012		48660		
592	005089	1	WATER STORAGE TANK 250 GAL		FD		06/1978	750	20	1/1978		750	20	12/2012		750		
593	005090	1	FIRE ALARM SYSTEM		FD		06/1978	8110	15	1/1978		8110	15	12/2012		8110		
594	005092	1	PLUMBING SYSTEM		FD		06/1978	32440	20	1/1978		32440	20	12/2012		32440		
813	82000019	1	ELECTRICAL RENOVATIONS		FD		01/1982	1845	20	1/1982		1845	20	12/2012		1845		
2155	99000013	1	AIR COND ROOFTOP				01/1999	212000	15	1/1999	7067	197867	15	12/2012		197867		
Total Building: 025 COTTAGE 4								378065			7067	363932				363932		
Building: 026 COTTAGE 5																		
Floor: Room:																		
305	000303	1	PLUMBING AND SEWERAGE SYSTEM		FD		06/1964	9754	25	1/1964		9754	25	12/2012		9754		
306	000305	1	HEATING SYSTEM RADIANT		FD		06/1964	14209	15	1/1964		14209	15	12/2012		14209		
308	000309	2	PUMPS WATER 3 HP		FD		06/1964	1176	15	1/1964		1176	15	12/2012		1176		
309	000311	1	ELECTRICAL SYSTEM		FD		06/1964	5472	20	1/1964		5472	20	12/2012		5472		
307	000306	1	A/C AND HEATING SYSTEM YR-RD		FD		06/1970	26209	20	1/1970		26209	20	12/2012		26209		
595	005093	1	PLUMBING SYSTEM		FD		06/1978	32440	20	1/1978		32440	20	12/2012		32440		
596	005094	1	FIRE ALARM SYSTEM		FD		06/1978	8110	15	1/1978		8110	15	12/2012		8110		
597	005095	1	HEAT VENT & AC SYSTEM		FD		06/1978	17440	20	1/1978		17440	20	12/2012		17440		
598	005096	1	ELECTRICAL SYSTEM		FD		06/1978	48660	20	1/1978		48660	20	12/2012		48660		
599	005098	1	WATER STORAGE TANK 250 GAL		FD		06/1978	750	20	1/1978		750	20	12/2012		750		
814	82000020	1	ELECTRICAL RENOVATIONS		FD		01/1982	1845	20	1/1982		1845	20	12/2012		1845		
2156	99000014	1	AIR COND ROOFTOP				01/1999	212000	15	1/1999	7067	197867	15	12/2012		197867		

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014			
								DC	Life	St.Date	Curr.	Accum.	DC	Life
Total Building:		026	COTTAGE 5				378065		7067	363932			363932	
Building:		027	MAINTENANCE EQUIPMENT											
Floor:		Room:												
310	000314	1	PLUMBING AND SEWERAGE SYSTEM		FD	06/1968	1988	25	1/1968	1988	25	12/2012	1988	
311	000315	1	ELECTRICAL SYSTEM		FD	06/1968	2850	20	1/1968	2850	20	12/2012	2850	
Total Building:		027	MAINTENANCE EQUIPMENT				4838			4838			4838	
Building:		028	GUARD HOUSE											
Floor:		Room:												
312	000316	1	PLUMBING AN SEWERAGE SYSTEM		FD	06/1964	1322	20	1/1964	1322	20	12/2012	1322	
313	000318	1	ELECTRICAL SYSTEM		FD	06/1964	738	20	1/1964	738	20	12/2012	738	
Total Building:		028	GUARD HOUSE				2060			2060			2060	
Building:		029	MALE DORM											
Floor:		Room:												
314	000319	1	PLUMBING AND SEWERAGE SYSTEM		FD	06/1964	13062	25	1/1964	13062	25	12/2012	13062	
315	000321	1	A/C AND HEATING SYSTEM		FD	06/1964	9406	20	1/1964	9406	20	12/2012	9406	
316	000322	1	CONDENSING UNIT		FD	06/1964	870	15	1/1964	870	15	12/2012	870	
317	000323	1	ELECTRICAL SYSTEM		FD	06/1964	4947	20	1/1964	4947	20	12/2012	4947	
600	005099	1	FIRE ALARM SYSTEM		FD	06/1978	1033	15	1/1978	1033	15	12/2012	1033	
601	005100	1	HEAT VENT & AC SYST		FD	06/1978	10332	20	1/1978	10332	20	12/2012	10332	
602	005101	1	ELECTRIC LIGHTING SYST		FD	06/1978	9388	20	1/1978	9388	20	12/2012	9388	

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									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
1344	91000029	1	HEAT VENT & AIR COND SYSTEM				01/1991	3466	20	1/1991		3466	20	12/2012		3466		
Total Building:		029	MALE DORM					52504				52504				52504		
Building:		030	FEMALE DORM															
Floor:		Room:																
318	000326	1	PLUMBING AND SEWERAGE SYSTEM		FD		06/1964	13062	25	1/1964		13062	25	12/2012		13062		
319	000328	1	A/C AND HEATING SYSTEM		FD		06/1964	9406	20	1/1964		9406	20	12/2012		9406		
320	000329	1	CONDENSING UNIT		FD		06/1964	870	15	1/1964		870	15	12/2012		870		
321	000330	1	ELECTRICAL SYSTEM		FD		06/1964	4947	20	1/1964		4947	20	12/2012		4947		
603	005102	1	HEAT VENT & AC SYST		FD		06/1978	10332	20	1/1978		10332	20	12/2012		10332		
604	005103	1	ELECTRIC LIGHTING SYST		FD		06/1978	9388	20	1/1978		9388	20	12/2012		9388		
605	005104	1	FIRE ALARM SYSTEM		FD		06/1978	1033	15	1/1978		1033	15	12/2012		1033		
1343	91000028	1	HEAT VENT & AIR COND SYSTEM				01/1991	3466	20	1/1991		3466	20	12/2012		3466		
Total Building:		030	FEMALE DORM					52504				52504				52504		
Building:		031	DINING ROOM															
Floor:		Room:																
322	000333	1	PLUMBING AND SEWERAGE SYSTEM		FD		06/1964	4032	25	1/1964		4032	25	12/2012		4032		
323	000334	1	HEATING SYSTEM		FD		06/1964	3369	20	1/1964		3369	20	12/2012		3369		
324	000336	1	ELECTRICAL SYSTEM		FD		06/1964	900	20	1/1964		900	20	12/2012		900		
606	005105	1	AHU-1 2 HP AIR HANDLER		FD		06/1978	5600	15	1/1978		5600	15	12/2012		5600		
607	005106	1	ELECTRICAL SYSTEM		FD		06/1978	8995	20	1/1978		8995	20	12/2012		8995		
608	005107	1	FIRE ALARM SYSTEM		FD		06/1978	1080	15	1/1978		1080	15	12/2012		1080		

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								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Total Building:		031	DINING ROOM				23976					23976				23976	
Building:		032	VOC REHAB														
Floor:		Room:															
325	000339	1	PLUMBING AND SEWERAGE SYSTEM		FD	06/1964	12901	25	1/1964		12901	25	12/2012		12901		
326	000341	1	A/C AND HEATING SYSTEM YR-RD		FD	06/1964	11152	20	1/1964		11152	20	12/2012		11152		
327	000342	1	CHILLER-TRANE		FD	06/1964	7992	15	1/1964		7992	15	12/2012		7992		
328	000343	1	COOLING TOWER-MARLEY		FD	06/1964	991	15	1/1964		991	15	12/2012		991		
329	000344	8	UNIT HEATERS		FD	06/1964	8821	15	1/1964		8821	15	12/2012		8821		
330	000345	5	FANS EXHAUST		FD	06/1964	3034	15	1/1964		3034	15	12/2012		3034		
331	000346	1	ELECTRICAL SYSTEM		FD	06/1964	16624	20	1/1964		16624	20	12/2012		16624		
Total Building:		032	VOC REHAB				61515				61515				61515		
Building:		040	HALF-WAY HOUSE														
Floor:		Room:															
332	000352	1	PLUMBING AND SEWERAGE SYSTEM		FD	06/1973	24970	25	1/1973		24970	25	12/2012		24970		
333	000353	1	TAN HOT WATER STORAGE		FD	06/1973	689	15	1/1973		689	15	12/2012		689		
334	000355	4	HEATING AND COOLING UNITS		FD	06/1973	6437	15	1/1973		6437	15	12/2012		6437		
335	000357	1	ELECTRICAL SYSTEM		FD	06/1973	26109	20	1/1973		26109	20	12/2012		26109		
609	005108	1	ELECTRICAL SYSTEM		FD	06/1978	19860	20	1/1978		19860	20	12/2012		19860		
610	005109	1	FIRE ALARM SYSTEM		FD	06/1978	1490	15	1/1978		1490	15	12/2012		1490		
611	005110	1	HEAT VENT & AC SYSTEM		FD	06/1978	19860	20	1/1978		19860	20	12/2012		19860		
Total Building:		040	HALF-WAY HOUSE				99415				99415				99415		

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								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.
Building: 047			TRAINING CENTER													
Floor:			Room:													
478	003551	1	AIR COND & VENT		FD	06/1975	24618	20	1/1975		24618	20	12/2012		24618	
479	003552	1	ELECTRICAL		FD	06/1975	37249	20	1/1975		37249	20	12/2012		37249	
480	003553	1	PLUMBING		FD	06/1975	23650	25	1/1975		23650	25	12/2012		23650	
1160	87000026	1	TELEPHONE SYSTEM		FD	01/1987	1266	20	1/1987		1266	20	12/2012		1266	
Total Building:			047 TRAINING CENTER					86783				86783				86783
Building: 048			MAINTENANCE SHOP													
Floor:			Room:													
493	004513	1	PLUMBING		FD	06/1977	2915	25	1/1977		2915	25	12/2012		2915	
494	004514	1	ELECTRICAL		FD	06/1977	11677	20	1/1977		11677	20	12/2012		11677	
1159	87000025	1	FIRE ALARM SYSTEM		FD	01/1987	925	20	1/1987		925	20	12/2012		925	
Total Building:			048 MAINTENANCE SHOP					15517				15517				15517
Building: 049			DIAG & EVALUATION CENTER													
Floor:			Room:													
495	004515	1	PLUMBING		FD	06/1977	125200	25	1/1977		125200	25	12/2012		125200	
496	004516	1	HEAT-VENT & AIR COND		FD	06/1977	153023	20	1/1977		153023	20	12/2012		153023	
497	004517	1	ELECTRICAL		FD	06/1977	102678	20	1/1977		102678	20	12/2012		102678	
612	005111	1	EMER GEN NO 1 ONAN 376010105		FD	06/1978	6550	15	1/1978		6550	15	12/2012		6550	
Total Building:			049 DIAG & EVALUATION CENTER					387451				387451				387451

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 051 SEWAGE FILTER BUILDING																	
Floor: Room:																	
613	005112	1	ELECTRICAL SYSTEM		FD	06/1978	4158	20	1/1978		4158	20	12/2012		4158		
614	005113	1	SEWERAGE FILTERING SYSTEM		FD	06/1978	30294	15	1/1978		30294	15	12/2012		30294		
Total Building: 051 SEWAGE FILTER BUILDING											34452 34452 34452						
Building: 053 EMERGENCY GEN HOUSE 2																	
Floor: Room:																	
615	005114	1	EMER GEN NO 2 EMPIRE 373-189		FD	06/1978	19750	15	1/1978		19750	15	12/2012		19750		
616	005115	1	ELECTRIC LIGHT SYSTEM		FD	06/1978	1370	20	1/1978		1370	20	12/2012		1370		
Total Building: 053 EMERGENCY GEN HOUSE 2											21120 21120 21120						
Building: 054 EMERGENCY GEN HOUSE 3																	
Floor: Room:																	
617	005116	1	EMERG GEN NO 3 EMPIRE NO 394-117		FD	06/1978	19750	15	1/1978		19750	15	12/2012		19750		
618	005117	1	ELECTRIC LIGHTING SYST		FD	06/1978	1370	20	1/1978		1370	20	12/2012		1370		
Total Building: 054 EMERGENCY GEN HOUSE 3											21120 21120 21120						
Building: 055 EMERGENCY GEN HOUSE 4																	
Floor: Room:																	
619	005118	1	ELECTRIC LIGHTING SYSTEM		FD	06/1978	1370	20	1/1978		1370	20	12/2012		1370		
620	005119	1	EMER GEN NO 4 EMBIRE NO 394-116		FD	06/1978	19750	15	1/1978		19750	15	12/2012		19750		

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Total Building:		055	EMERGENCY GEN HOUSE 4				21120					21120				21120	
Building:		056	EMERGENCY GEN HOUSE 5														
Floor:		Room:															
621	005120	1	ELECTRIC LIGHTING SYST		FD	06/1978	1370	15	1/1978		1370	15	12/2012		1370		
622	005121	1	EMERG GEN NO 5 EMPIRE NO 394-114		FD	06/1978	19750	15	1/1978		19750	15	12/2012		19750		
Total Building:		056	EMERGENCY GEN HOUSE 5				21120				21120				21120		
Building:		057	EMERGENCY GEN HOUSE 6														
Floor:		Room:															
623	005122	1	ELECTRIC LIGHT SYSTEM		FD	06/1978	1370	20	1/1978		1370	20	12/2012		1370		
624	005123	1	EMERG GEN NO 6 EMPIRE NO 394-115		FD	06/1978	19750	15	1/1978		19750	15	12/2012		19750		
Total Building:		057	EMERGENCY GEN HOUSE 6				21120				21120				21120		
Building:		058	EMERGENCY GEN HOUSE 7														
Floor:		Room:															
625	005124	1	EMERG GEN NO 7 EMPIRE 373-181		FD	06/1978	19750	15	1/1978		19750	15	12/2012		19750		
626	005125	1	ELECTRIC LIGHT SYSTEM		FD	06/1978	1370	20	1/1978		1370	20	12/2012		1370		
Total Building:		058	EMERGENCY GEN HOUSE 7				21120				21120				21120		
Building:		059	BEHAVIORAL ADJUSTMENT UNIT														
Floor:		Room:															
680	79000005	1	SPRINKLER SYSTEM		FD	06/1979	13214	25	1/1979		13214	25	12/2012		13214		

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									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
681	79000006	1	AHU NO 1 CARRIER 40RR016 6310CFM 171420BTU COOLING 132840BTU HEAT-MDL 38DD016 CONDENSING UNIT		FD		06/1979	4887	15	1/1979		4887	15	12/2012		4887		
682	79000007	1	AHU NO 2 CARRIER 40RR012 4270CFM 175780BTU COOL 91030BTU HEAT-MD 38AD012 CONDENSING UNIT		FD		06/1979	4242	15	1/1979		4242	15	12/2012		4242		
683	79000015	1	DUCT HEATER 10KW 16X16IN CHROMOLOX-1055CFM		FD		06/1979	503	20	1/1979		503	20	12/2012		503		
684	79000016	1	DUCT HEATER 10KW 16X16 CHROMOLOX-1055CFM		FD		06/1979	503	20	1/1979		503	20	12/2012		503		
685	79000017	1	DUCT HEATER 15KW 24X24 CRHOROMOLOX-1505CFM		FD		06/1979	542	20	1/1979		542	20	12/2012		542		
686	79000018	1	DUCT HEATER 15KW 24X24 CHROMOLOX-1505CFM		FD		06/1979	542	20	1/1979		542	20	12/2012		542		
687	79000019	1	DUCT HEATER 25KW 30X24 CHROMOLOX-3750CFM		FD		06/1979	678	20	1/1979		678	20	12/2012		678		
688	79000020	1	DUCT HEATER 15KW 24X18 CHROMOLOX-1710CFM		FD		06/1979	542	20	1/1979		542	20	12/2012		542		
689	79000021	1	HEAT VENT AIR COND SYSTEM		FD		06/1979	54825	20	1/1979		54825	20	12/2012		54825		
690	79000022	1	PLUMBING SYSTEM 22 FIXTURES		FD		06/1979	5422	20	1/1979		5422	20	12/2012		5422		
691	79000023	1	SEWERAGE SYSTEM		FD		06/1979	3617	25	1/1979		3617	25	12/2012		3617		
692	79000024	1	HOT WATER HEATER 85GAL ELECT RHEEM		FD		06/1979	558	20	1/1979		558	20	12/2012		558		
693	79000025	1	HOT WATER HEATER 85GAL ELECT RHEEM		FD		06/1979	558	20	1/1979		558	20	12/2012		558		
694	79000026	1	TRANSFORMER DELTA 300KVA		FD		06/1979	8870	20	1/1979		8870	20	12/2012		8870		
695	79000027	1	CLOCK SYSTEM SIMPLEX		FD		06/1979	2714	15	1/1979		2714	15	12/2012		2714		
696	79000028	1	FIRE ALARM SYSTEM SIMPLEX		FD		06/1979	2260	20	1/1979		2260	20	12/2012		2260		
697	79000029	1	AUDIO MONITORING SYSTEM RAULAND		FD		06/1979	6785	20	1/1979		6785	20	12/2012		6785		
698	79000030	1	ELECTRIC LIGHT & POWER SYSTEM		FD		06/1979	36047	20	1/1979		36047	20	12/2012		36047		

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
699	79000031	1	CLOSED CIRCUIT TV SYSTEM 26 CAMERA		FD	06/1979	19917	20	1/1979		19917	20	12/2012		19917		
905	83000062	1	SURVEILLANCE SYSTEM C/O 24 CAMERAS & 2CRT MONITORS		FD	01/1983	23092	8	1/1983		23092	8	12/2012		23092		
1158	87000024	1	FIRE ALARM SYSTEM		FD	01/1987	630	20	1/1987		630	20	12/2012		630		
Total Building:		059	BEHAVIORAL ADJUSTMENT UNIT					190948				190948				190948	
Building:		060	SINGLE FAMILY RESIDENCE														
Floor:		Room:															
766	81000091	1	PLUMBING & SEWERAGE SYSTEM		FD	01/1981	7398	20	1/1981		7398	20	12/2012		7398		
769	81000094	1	HEATING & AIR COND SYSTEM		FD	01/1981	5284	20	1/1981		5284	20	12/2012		5284		
772	81000097	1	ELECTRICAL SYSTEM		FD	01/1981	6340	20	1/1981		6340	20	12/2012		6340		
Total Building:		060	SINGLE FAMILY RESIDENCE					19022				19022				19022	
Building:		061	SINGLE FAMILY RESIDENCE														
Floor:		Room:															
767	81000092	1	PLUMBING & SEWERAGE SYSTEM		FD	01/1981	7398	20	1/1981		7398	20	12/2012		7398		
770	81000095	1	HEATING & AIR COND SYSTEM		FD	01/1981	5284	20	1/1981		5284	20	12/2012		5284		
773	81000098	1	ELECTRICAL SYSTEM		FD	01/1981	6340	20	1/1981		6340	20	12/2012		6340		
Total Building:		061	SINGLE FAMILY RESIDENCE					19022				19022				19022	
Building:		062	SINGLE FAMILY RESIDENCE														
Floor:		Room:															
768	81000093	1	PLUMBING & SEWERAGE SYSTEM		FD	01/1981	7398	20	1/1981		7398	20	12/2012		7398		

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
771	81000096	1	HEATING & AIR COND SYSTEM		FD		01/1981	5284	20	1/1981		5284	20	12/2012		5284		
774	81000099	1	ELECTRICAL SYSTEM		FD		01/1981	6340	20	1/1981		6340	20	12/2012		6340		
Total Building:		062	SINGLE FAMILY RESIDENCE						19022				19022				19022	
Building:		064	WORK ACTIVITY CENTER															
Floor:		Room: _____																
852	83000002	1	ELECTRIC LIGHT & POWER SYSTEM		FD		01/1983	36228	20	8/1982		36228	20	12/2012		36228		
853	83000003	1	PLUMBING SYSTEM		FD		01/1983	14260	20	8/1982		14260	20	12/2012		14260		
854	83000004	1	SEWERAGE SYSTEM		FD		01/1983	7676	25	8/1982		7676	25	12/2012		7676		
855	83000005	1	CONDENSING UNIT 1		FD		01/1983	3112	15	8/1982		3112	15	12/2012		3112		
856	83000006	1	CONDENSING UNIT 2A		FD		01/1983	1959	15	8/1982		1959	15	12/2012		1959		
857	83000007	1	CONDENSING UNIT 2B		FD		01/1983	1959	15	8/1982		1959	15	12/2012		1959		
858	83000008	1	CONDENSING UNIT 3		FD		01/1983	1181	15	8/1982		1181	15	12/2012		1181		
859	83000009	1	AIR HANDLING UNIT 1		FD		01/1983	4582	15	8/1982		4582	15	12/2012		4582		
860	83000010	1	AIR HANDLING UNIT 2		FD		01/1983	5325	15	8/1982		5325	15	12/2012		5325		
861	83000011	1	AIR HANDLING UNIT 3		FD		01/1983	1775	15	8/1982		1775	15	12/2012		1775		
862	83000015	1	HEAT VENT & AIR CONDITION SYST		FD		01/1983	5025	20	8/1982		5025	20	12/2012		5025		
Total Building:		064	WORK ACTIVITY CENTER						83082				83082				83082	
Building:		AFH	AWAY FROM HOSPITAL															
Floor:		Room: _____																
1157	87000023	1	FIRE ALARM SYSTEM RIDGEWAY H & E MD-LEASEHOLD	SIMPLEX	FD		01/1987	912	20	1/1987		912	20	12/2012		912		

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Acct: 4551 BUILDING SERVICES					Bldg: AFH		05/20/2014 9:58:30AM	
Dept:															Room:		LTAD004	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Total Building:		AFH	AWAY FROM HOSPITAL					912					912				912	
Building:		THO	THROUGHOUT															
Floor:		Room:																
1024	85000034	1	SPRINKLER RENOVATIONS		FD		01/1985	1275	20	1/1985		1275	20	12/2012		1275		
Total Building:		THO	THROUGHOUT					1275				1275				1275		
Total Department:								4951019			35632	4875594				4875594		
Total Account:		4551	BUILDING SERVICES					4951019			35632	4875594				4875594		

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Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 049 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004						
Acct: 4552		FIXED EQUIPMENT																			
Dept: 1105		PHARMACY																			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014							
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.			
Building: 049			DIAG & EVALUATION CENTER																		
Floor: 01			Room:																		
498	004518	1	LOT MISC MODULES DISP PHARM		FD		06/1977	27392	20	1/1977		27392	20	12/2012		27392					
627	005127	1	FLOW HOOD LAMINAR		FD		06/1978	1792	10	1/1978		1792	10	12/2012		1792					
Total Building: 049			DIAG & EVALUATION CENTER																		
								29184											29184		
Total Department: 1105			PHARMACY																		
								29184											29184		

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 001		05/20/2014								
										Floor: 01		9:58:30AM								
										Room:		LTAD004								
Acct:	4552		FIXED EQUIPMENT							BOOK		07/2012 - 06/2013			PROJECTION			07/2013 - 06/2014		
Dept:	1107		OUTPATIENT CLINIC							DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original												
			Model #	Serial #			Date	Cost												
Building: 001			ADMIN & MEDICAL BLDG																	
Floor: 01			Room:																	
712	79000044	1	NURSES STATION		FD		06/1979	2427		20	1/1979		2427		20	12/2012		2427		
713	79000045	1	NURSES STATION 38 LF		FD		06/1979	5320		20	1/1979		5320		20	12/2012		5320		
Total Building: 001			ADMIN & MEDICAL BLDG																	
								7747				7747						7747		
Total Department: 1107			OUTPATIENT CLINIC																	
								7747				7747						7747		

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR						Acct: 4552 FIXED EQUIPMENT					Bldg: 001		05/20/2014				
						Dept: 1109 LABORATORY					Floor: 01		9:58:30AM				
											Room:		LTAD004				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 001			ADMIN & MEDICAL BLDG														
Floor: 01			Room:														
336	000377	1	REFRIGERATOR MORGUE JEWETT		FD	06/1964	2480	20	1/1964		2480	20	12/2012		2480		
337	000381	1	HOOD FUME MTL GLASS		FD	06/1964	679	20	1/1964		679	20	12/2012		679		
628	005129	1	WORK STATION		FD	06/1978	2866	20	1/1978		2866	20	12/2012		2866		
908	83000065	1	PLASTIC LAM LAB COUNTER 7LF		FD	01/1983	1009	20	1/1983		1009	20	12/2012		1009		
909	83000067	1	PLASTIC LAM LAB COUNTER 7LF		FD	01/1983	1009	20	1/1983		1009	20	12/2012		1009		
910	83000069	1	PLASTIC LAM LAB COUNTER 4LF		FD	01/1983	576	20	1/1983		576	20	12/2012		576		
911	83000070	1	PLASTIC LAM LAB COUNTER 4LF		FD	01/1983	576	20	1/1983		576	20	12/2012		576		
912	83000071	1	PLASTIC LAM LAB COUNTER 9LF		FD	01/1983	1297	20	1/1983		1297	20	12/2012		1297		
913	83000073	1	CABINET STORAGE 43X18X65		FD	01/1983	692	20	1/1983		692	20	12/2012		692		
914	83000076	1	COUNTER LAB BAS EW/SINK 3LF		FD	01/1983	807	20	1/1983		807	20	12/2012		807		
915	83000078	1	UTILITY ISLAND 10FTX8INX8IN		FD	01/1983	1268	20	1/1983		1268	20	12/2012		1268		
917	83000081	1	CABINET COUNTER BASE 5LF		FD	01/1983	864	20	1/1983		864	20	12/2012		864		
918	83000082	1	CABINET COUNTER BASE 7LF		FD	01/1983	1210	20	1/1983		1210	20	12/2012		1210		
919	83000083	1	CABINET COUNTER BASE 8LF		FD	01/1983	1383	20	1/1983		1383	20	12/2012		1383		
Total Building: 001			ADMIN & MEDICAL BLDG				16716				16716				16716		
Total Department: 1109			LABORATORY				16716				16716				16716		

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 001		05/20/2014 9:58:30AM								
										Floor:										
										Room:		LTAD004								
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
Building: 001 ADMIN & MEDICAL BLDG																				
Floor: Room:																				
907	83000064	1	STERILIZER VACAMATIC 11253	AMSCO SN-0108983009	FD		01/1983	23080	20	1/1983		23080	20	12/2012		23080				
Floor: 01 Room:																				
338	000391	1	STILL WATER AMSCO		FD		06/1964	1331	15	1/1964		1331	15	12/2012		1331				
Total Building: 001 ADMIN & MEDICAL BLDG															24411					
Building: 005 WARDS																				
Floor: 01 Room:																				
629	005131	1	LOT SHELIVING		FD		06/1978	595	15	1/1978		595	15	12/2012		595				
630	005140	1	LOT DOORS		FD		06/1978	1162	20	1/1978		1162	20	12/2012		1162				
631	005147	1	LOT SHELF LIGHTS		FD		06/1978	626	15	1/1978		626	15	12/2012		626				
Total Building: 005 WARDS															2383					
Total Department: 1111 CENTRAL SUPPLY															26794					

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 004		05/20/2014								
										Floor: 01		9:58:30AM								
										Room:		LTAD004								
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
Building: 004			WARDS																	
Floor: 01			Room:																	
339	000410	1	WASHER BED PAN		FD		06/1964	722	20	1/1964		722	20	12/2012		722				
708	79000040	1	NURSES STATION		FD		06/1979	3205	20	1/1979		3205	20	12/2012		3205				
Total Building: 004			WARDS																	
								3927						3927						3927
Total Department: 1114			PEDIATRICS 305.307																	
								3927						3927						3927

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Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 005		05/20/2014						
										Floor: 01		9:58:30AM						
										Room:		LTAD004						
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 005			WARDS															
Floor: 01			Room:															
340	000412	1	BATH HYDRO CENTURY J2231D		FD		06/1964	2192	15	1/1964		2192	15	12/2012		2192		
341	000418	1	WASHER BEDPAN AMSCO 277869		FD		06/1964	827	20	1/1964		827	20	12/2012		827		
342	000419	1	WASHER BEDPAN AMSCO 277866		FD		06/1964	827	20	1/1964		827	20	12/2012		827		
709	79000041	1	NURSE STATION		FD		06/1979	3205	20	1/1979		3205	20	12/2012		3205		
Total Building:			005 WARDS						<hr/>					<hr/>				
									7051					7051				
Total Department:			1115 ADULT FEMALE 605.607						<hr/>					<hr/>				
									7051					7051				

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 005		05/20/2014						
										Floor: 01		9:58:30AM						
										Room:		LTAD004						
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 005			WARDS															
Floor: 01			Room:															
343	000424	1	WASHER BEDPAN AMSCO 277872		FD		06/1964	827	20	1/1964		827	20	12/2012		827		
344	000425	1	WASHER BEDPAN AMSCO 277871		FD		06/1964	827	20	1/1964		827	20	12/2012		827		
345	000428	1	BATH HYDRO CENTURY J2217D		FD		06/1964	2192	15	1/1964		2192	15	12/2012		2192		
710	79000042	1	NURSES STATION		FD		06/1979	3205	20	1/1979		3205	20	12/2012		3205		
Total Building:			005 WARDS						<hr/>					<hr/>				
									7051					7051				
Total Department:			1116 ADULT MALE 633.638						<hr/>					<hr/>				
									7051					7051				

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 005		05/20/2014							
										Floor: 01		9:58:30AM							
										Room:		LTAD004							
Acct:	4552		FIXED EQUIPMENT							BOOK		07/2012 - 06/2013		PROJECTION		07/2013 - 06/2014			
Dept:	1117		I.C.U. - 6 - CENTER							DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original											
			Model #	Serial #			Date	Cost											
Building:			005		WARDS														
Floor:			01		Room:														
346	000435	1	WASHER BEDPAN AMSCO 277870		FD		06/1964	827	20	1/1964		827	20	12/2012		827			
711	79000043	1	NURSES STATION		FD		06/1979	2427	20	1/1979		2427	20	12/2012		2427			
Total Building:			005		WARDS														
								3254			3254				3254				
Total Department:			1117		I.C.U. - 6 - CENTER														
								3254			3254				3254				

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Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 003 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 4552 FIXED EQUIPMENT Dept: 1118 I.C.U. - 506-507																			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 003 INFIRMARY Floor: 01 Room:																			
347	000443	1	WASHER BEDPAN 277865		FD		06/1964	722	20	1/1964		722	20	12/2012		722			
Total Building:								003	INFIRMARY			722		722		722			
Total Department:								1118	I.C.U. - 506-507			722		722		722			

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR							Acct: 4552 FIXED EQUIPMENT					Bldg: 002		05/20/2014			
							Dept: 1300 KITCHEN #1					Floor: 01		9:58:30AM			
												Room:		LTAD004			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 002			KITCHEN & DINING														
Floor: 01			Room:														
348	000472	1	BACK BAR S/S		FD	06/1964	1368	20	1/1964		1368	20	12/2012		1368		
349	000473	1	WATER COOLER FIL TRENE		FD	06/1964	912	15	1/1964		912	15	12/2012		912		
350	000474	1	HODO EXHAUST S/S		FD	06/1964	5320	20	1/1964		5320	20	12/2012		5320		
352	000480	1	SINK WASH 2 UNIT S/S		FD	06/1964	608	20	1/1964		608	20	12/2012		608		
351	000478	1	SINK WASH 3 UNIT S/S		FD	06/1971	910	20	1/1971		910	20	12/2012		910		
Total Building:			002 KITCHEN & DINING					9118			9118			9118			
Total Department:			1300 KITCHEN #1					9118			9118			9118			

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR	Acct: 4552	FIXED EQUIPMENT	Bldg: 014	05/20/2014
	Dept: 2101		Floor:	9:58:30AM
			Room:	LTAD004

Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014											
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.							
Building: 014			WAREHOUSE LAUNDRY																						
Floor: Room:																									
2258	20080002	1	WASHER COMMERCIAL PO NO 3172365 MD-30022T5E	MILNOR SN-0703079401/07222AA J			06/2007	6694	15	1/2007	223	2677	15	12/2012	2677										
Total Building: 014			WAREHOUSE LAUNDRY															6694			223	2677			2677
Total Department: 2101																		6694			223	2677			2677

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 015 Floor: 01 Room: LTAD004					05/20/2014 9:58:30AM				
Acct: 4552 FIXED EQUIPMENT Dept: 2200 KITCHEN #2																			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 015 KITCHEN #2 Floor: 01 Room:																			
353	000485	1	SINK CLEAN UP 3 COMPT SS			FD	06/1964	528	20	1/1964		528	20	12/2012		528			
354	000487	1	HOOD EXHAUST & FUME			FD	06/1964	9629	20	1/1964		9629	20	12/2012		9629			
Total Building:								015	KITCHEN #2			10157		10157		10157			
Total Department:								2200	KITCHEN #2			10157		10157		10157			

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR	Acct: 4552	FIXED EQUIPMENT	Bldg: 009	05/20/2014
	Dept: 2321	NOT DESIGNATED	Floor:	9:58:30AM
			Room:	LTAD004

Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 009 MAINTENANCE BLDG Floor: Room:																		
2210	20032210	1	BATH SIDE ENTRY 3415-0431-MO 018339 MD-420000105KT	ARJO SN-420000105KT			12/2002	11362	15	1/2003	379	7575	15	12/2012			7575	
Total Building: 009 MAINTENANCE BLDG									11362			379	7575				7575	
Total Department: 2321 NOT DESIGNATED									11362			379	7575				7575	

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 014 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004																
Acct: 4552		FIXED EQUIPMENT								Dept: 2400		WAREHOUSE																			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014																	
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.													
Building: 014			WAREHOUSE LAUNDRY																												
Floor: 01			Room:																												
499	004519	1	AIR COND ROOF TOP LENNOX		FD		06/1977	999	10		1/1977			999	10		12/2012		999												
Total Building:			014		WAREHOUSE LAUNDRY																				999						999
Total Department:			2400		WAREHOUSE																				999						999

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR	Acct: 4552	FIXED EQUIPMENT	Bldg: 014	05/20/2014
	Dept: 2401		Floor:	9:58:30AM
			Room:	LTAD004

Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.					
Building: 014			WAREHOUSE LAUNDRY																				
Floor:			Room:																				
2257	20080001	1	WASHER COMMERCIAL PO NO 3172365 MD-30022T5E	MILNOR SN-0703079301-0 7222AAJ			06/2007	6694	15	1/2007	223	2677	15	12/2012	2677								
Total Building: 014			WAREHOUSE LAUNDRY															223	2677				2677
Total Department: 2401																		223	2677				2677

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 048 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004				
										Acct: 4552 FIXED EQUIPMENT									
										Dept: 2601 ELECTRICAL SHOP									
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 048 MAINTENANCE SHOP Floor: 01 Room:																			
500	004520	1	LOT FENCE CHAIN LINK		FD		06/1977	2640	20	1/1977		2640	20	12/2012		2640			
Total Building:								048	MAINTENANCE SHOP				2640			2640			
Total Department:								2601	ELECTRICAL SHOP				2640			2640			

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 014 Floor: Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 4552		FIXED EQUIPMENT								Dept: 2602									
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 014 WAREHOUSE LAUNDRY Floor: Room:																			
2259	20080003	1	WASHER COMMERCIAL PO NO 3172365 MD-30022T5E	MILNOR SN-0703079501/07223AA J			06/2007	6694	15	1/2007	223	2677	15	12/2012		2677			
Total Building:		014 WAREHOUSE LAUNDRY						6694				223	2677				2677		
Total Department:		2602						6694				223	2677				2677		

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 022 Floor: Room:					05/20/2014 9:58:30AM LTAD004				
										Acct: 4552 FIXED EQUIPMENT									
										Dept: 3100 COTTAGE #1									
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 022 COTTAGE 1 Floor: Room:																			
501	004521	1	AIR COND ROOF TOP LENNOX		FD		06/1977	999	10	1/1977		999	10	12/2012		999			
Total Building:								022	COTTAGE 1			999		999		999			
Total Department:								3100	COTTAGE #1			999		999		999			

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Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 023 Floor: Room:					05/20/2014 9:58:30AM LTAD004				
		Acct: 4552		FIXED EQUIPMENT															
		Dept: 3200		COTTAGE #2															
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building:		023		COTTAGE 2															
Floor:		Room:																	
502	004522	1	AIR COND ROOF TOP LENNOX		FD		06/1977	999	10	1/1977		999		10	12/2012		999		
Total Building:		023		COTTAGE 2															
								999											
Total Department:		3200		COTTAGE #2															
								999											

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 002		05/20/2014 9:58:30AM							
										Floor:									
										Room:		LTAD004							
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 002 KITCHEN & DINING																			
Floor: Room:																			
2198	20032198	1	OVEN DOUBLE CONVECTION (GAS) 3401-3321-KT 018432 MD-MCOGS20	GARLAND SN-0303CJ1057			03/2003	7925	10	1/2003	396	7925	10	12/2012	7925				
2199	20032199	1	OVEN DOUBLE CONVECTION (GAS) 3401-3321-KT 018433 MD-MCOGS20	GARLAND SN-0303CJ1055			03/2003	7925	10	1/2003	396	7925	10	12/2012	7925				
2200	20032200	1	OVEN DOUBLE CONVECTION (GAS) 3401-3321-KT 018434 MD-MCOGS20	GARLAND SN-0303CJ10515 3			03/2003	7925	10	1/2003	396	7925	10	12/2012	7925				
2201	20032201	1	OVEN DOUGLE CONVECTION (GAS) 3401-3321-KT 018435 MD-MCOGS20	GARLAND SN-0303CJ10525 4			03/2003	7925	10	1/2003	396	7925	10	12/2012	7925				
Total Building: 002 KITCHEN & DINING								31700			1584	31700			31700				
Building: 014 WAREHOUSE LAUNDRY																			
Floor: Room:																			
2260	20080004	1	WASHER COMMERCIAL PO NO 3172365 MD-30022T5E	MILNOR SN-0703079601/07223AA J			06/2007	6694	15	1/2007	223	2677	15	12/2012	2677				
Total Building: 014 WAREHOUSE LAUNDRY								6694			223	2677			2677				
Total Department: 3321 NOT DESIGNATED								38394			1807	34377			34377				

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 020		05/20/2014							
										Floor: 01		9:58:30AM							
										Room:		LTAD004							
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 020			AUDITORIUM																
Floor: 01			Room:																
355	000527	1	SET LIGHT THEATRE O/H		FD		06/1964	1095	20	1/1964		1095	20	12/2012		1095			
356	000529	1	SET LIGHTSTHEATRE O/H		FD		06/1964	547	20	1/1964		547	20	12/2012		547			
357	000531	1	SET LIGHTSTHEATRE O/H		FD		06/1964	1702	20	1/1964		1702	20	12/2012		1702			
Total Building:			020 AUDITORIUM												3344				
Total Department:			4100 AUDITORIUM												3344				

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 032		05/20/2014							
										Floor: 01		9:58:30AM							
										Room:		LTAD004							
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 032			VOC REHAB																
Floor: 01			Room:																
359	000567	1	HOOD VENT MTL		FD		06/1964	597	20	1/1964		597	20	12/2012		597			
360	000573	1	HOOD MTL		FD		06/1964	855	20	1/1964		855	20	12/2012		855			
Total Building: 032			VOC REHAB																
								1452						1452					
Total Department: 5100			REHABILITATION																
								1452						1452					

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Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR							Bldg: 059 Floor: Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 4552		FIXED EQUIPMENT														
Dept: 9600		BEHAVIORAL ADJUSTMENT UNIT														
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date
Building: 059			BEHAVIORAL ADJUSTMENT UNIT													
Floor:			Room:													
700	79000032	1	TOILET PARTITIONS		FD		06/1979	1248	20	1/1979		1248	20	12/2012		1248
701	79000033	1	COUNTER CAB BASE ST FR 25LF		FD		06/1979	3420	20	1/1979		3420	20	12/2012		3420
702	79000034	1	KITCHEN UNIT C/O SINK 2 BURNER STOVE 6CU FT REF CABINET DWYER		FD		06/1979	875	20	1/1979		875	20	12/2012		875
703	79000035	1	NURSES STATION 17LF		FD		06/1979	2325	20	1/1979		2325	20	12/2012		2325
704	79000036	1	COUNTER CAB BASE ST FR 25LF		FD		06/1979	3420	20	1/1979		3420	20	12/2012		3420
705	79000037	1	KITCHEN UNIT C/O SINK 2 BURNER STOVE 6.2 CT FT REF STORAGE CAB DWYER		FD		06/1979	875	15	1/1979		875	15	12/2012		875
706	79000038	1	NURSES STATION 17LF		FD		06/1979	2325	20	1/1979		2325	20	12/2012		2325
707	79000039	1	COUNTER CAB BASE 7LF		FD		06/1979	958	20	1/1979		958	20	12/2012		958
Total Building: 059			BEHAVIORAL ADJUSTMENT UNIT					15446				15446				15446
Total Department: 9600			BEHAVIORAL ADJUSTMENT UNIT					15446				15446				15446
Total Account: 4552			FIXED EQUIPMENT					217438			2855	197583				197583

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR							Acct: 457 MAJOR MOVABLE Dept: 0311 NOT DESIGNATED					Bldg: 001 Floor: Room:		05/20/2014 9:58:30AM LTAD004				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 001 ADMIN & MEDICAL BLDG																		
Floor: Room:																		
2197	20032197	1	COMPUTER SERVER MAINFRAME 3404-0311-IT 018269 MD-4600	DELL SN-2M5N121	FD	11/2002	11000	5	1/2003		11000	5	12/2012			11000		
2237	20050001	1	POWEREDGE SERVER 1800 018653 MD-1800	DELL SN-4KVNPN81		10/2005	6648	5	1/2006		6648	5	12/2012			6648		
2255	018800	1	SERVER PO NO 3150526 MD-POWEREDGE 2950	DELL SN-GSOOD1		05/2007	5979	5	1/2007		5979	5	12/2012			5979		
2269	018917	1	VIDEO TELECONFERENCING SYSTEM PO NO 3279714 MD-2215226300	POLYCOM		02/2008	6720	5	1/2008	672	6720	5	12/2012			6720		
2270	018916	1	VIDEO TELECONFERENCING SYSTEM PO NO 3279714 MD-CP-5005B	POLYCOM		02/2008	6605	5	1/2008	661	6605	5	12/2012			6605		
Total Building: 001 ADMIN & MEDICAL BLDG								36952			1333	36952					36952	
Total Department: 0311 NOT DESIGNATED								36952			1333	36952					36952	

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 001 Floor: Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 457		MAJOR MOVABLE			Dept: 0431		NOT DESIGNATED												
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 001 ADMIN & MEDICAL BLDG																			
Floor: Room:																			
2204	20032204	1	CLUB CAR (GAS) 3415-0431-MO 018225 MD-6 GAS	CARRYALL SN-JG0307255853	FD		09/2002	9600	4	1/2003		9600	4	12/2012		9600			
Total Building: 001 ADMIN & MEDICAL BLDG																			
								9600											
Building: 048 MAINTENANCE SHOP																			
Floor: Room:																			
2229	20042229	1	KUBOTA MOWING MACHINE PO NO 3802976 018592	KUBOTA SN-30082			10/2004	10651	10	1/2005	533	8521	10	12/2012		8521			
2289	20029	1	SHOWER TROLLEY	ARJO SN-1201000569	L12		03/2012	5211	10	1/2012	261	522	10	12/2012		522			
2290	20028	1	SHOWER TROLLEY	ARJO SN-1201000567	L12		03/2012	5211	10	1/2012	261	522	10	12/2012		522			
2291	20027	1	SHOWER TROLLEY	ARJO SN-1201000568	L12		03/2012	5211	10	1/2012	261	522	10	12/2012		522			
2292	20026	1	SHOWER TROLLY	ARJO SN-1201000566	L12		03/2012	5211	10	1/2012	261	522	10	12/2012		522			
Total Building: 048 MAINTENANCE SHOP																			
								31495											
Building: O&D YARD & OUTSIDE																			
Floor: Room:																			
2240	018703	1	KUBOTA LAWN MOWER MD-ZD28-60P	KUBOTA SN-58825	FD		06/2006	11180	3	1/2006		11180	3	12/2012		11180			
2241	018699	1	GENERATOR PORTALBE (DIESEL) W/TRAILER	ONAN			06/2006	22356	10	1/2006	1118	15650	10	12/2012		15650			

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: O&D		05/20/2014 9:58:30AM								
Acct: 457		MAJOR MOVABLE						Floor:		05/20/2014 9:58:30AM										
Dept: 0431		NOT DESIGNATED						Room:		LTAD004										
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
			MD-DGCA-575395 2	SN-B060890585																
2238	018729	1	GOLF CART MD-CARRYALL 2	GOLF CARS OF LA SN-EG0708-73146 7			10/2006	6379	5	1/2007		6379	5	12/2012		6379				
2239	018728	1	GOLF CART MD-CARRYALL 2	GOLF CARS OF LA SN-EG0708-73146 6			10/2006	6379	5	1/2007		6379	5	12/2012		6379				
Total Building:		O&D	YARD & OUTSIDE					46294				1118	39588							39588
Total Department:		0431	NOT DESIGNATED					87389				2695	59797							59797

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Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 014 Floor: Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 457		MAJOR MOVABLE			Dept: 0541		NOT DESIGNATED												
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 014 WAREHOUSE LAUNDRY																			
Floor: Room:																			
2245	018744	1	FORK LIFT (ELECTRIC STACKER) SELF-PROPELLED MD-APS 33-138	BEST MATERIAL HANDLING SN-15152			02/2007	7000	10	1/2007	350	4200	10	12/2012		4200			
Total Building: 014 WAREHOUSE LAUNDRY								7000				350	4200				4200		
Total Department: 0541 NOT DESIGNATED								7000				350	4200				4200		

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 001 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 457 MAJOR MOVABLE Dept: 1104 NURSING OFFICES																			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 001 ADMIN & MEDICAL BLDG Floor: 01 Room:																			
1993	96000004	1	CHAIR COT ROLL-IN 16075 MD-FW28	FERNO SN-L315939	FD		01/1996	2404	10	1/1996			2404	10	12/2012			2404	
Total Building:								001	ADMIN & MEDICAL BLDG				2404			2404			2404
Total Department:								1104	NURSING OFFICES				2404			2404			2404

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 049 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 457		MAJOR MOVABLE																	
Dept: 1105		PHARMACY																	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 049										DIAG & EVALUATION CENTER									
Floor: 01										Room:									
512	004594	1	LEKTRIEVER 200 UNIT SPRY-REM 8665		FD		06/1977	11323	20	1/1977		11323	20	12/2012		11323			
634	005246	1	LOT SHELVING		FD		06/1978	4772	20	1/1978		4772	20	12/2012		4772			
1504	93000010	1	PRINT DOT MATRIX 14733 MD-DFX5000	EPSON SN-G20A20053	FD		01/1993	1215	5	1/1993		1215	5	12/2012		1215			
Total Building:								049	DIAG & EVALUATION CENTER										
Total Department:								1105	PHARMACY										

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR							Acct: 457 MAJOR MOVABLE					Bldg: 001		05/20/2014			
							Dept: 1106 DENTAL UNIT					Floor: 01		9:58:30AM			
												Room:		LTAD004			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 001			ADMIN & MEDICAL BLDG														
Floor: 01			Room:														
362	000772	2	CHAIRS DENTAL RITTER HYDR		FD	06/1964	1044	15	1/1964		1044	15	12/2012		1044		
481	003576	1	CHAIR DENTAL 06488		FD	06/1975	2200	15	1/1975		2200	15	12/2012		2200		
1243	90000024	1	CUPSIDOR DENTAL 13686 MD-10-14-17	DENTECH SN-23750	FD	01/1990	2060	10	1/1990		2060	10	12/2012		2060		
1244	90000026	1	CART DENTAL 13689 MD-CT500	DENTECH SN-23518	FD	01/1990	2009	10	1/1990		2009	10	12/2012		2009		
1245	90000027	1	PLAQUE SWEEP DENTAL YORK 13690 MD-630098	DENTECH SN-42114274	FD	01/1990	1210	10	1/1990		1210	10	12/2012		1210		
1551	93000062	1	PUMP VACUUM DENTAL VAC-STAR 2 14684 MD-0125	HILL SN-3716	FD	01/1993	1205	10	1/1993		1205	10	12/2012		1205		
Total Building: 001			ADMIN & MEDICAL BLDG				9728					9728				9728	
Total Department: 1106			DENTAL UNIT				9728					9728				9728	

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 001 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 457		MAJOR MOVABLE																	
Dept: 1107		OUTPATIENT CLINIC																	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 001 ADMIN & MEDICAL BLDG																			
Floor: 01 Room:																			
363	000794	1	LAMP OPTICAL XH3096		FD		06/1972	1500	7	1/1972		1500	7	12/2012		1500			
Total Building: 001 ADMIN & MEDICAL BLDG								1500				1500					1500		
Building: 049 DIAG & EVALUATION CENTER																			
Floor: 01 Room:																			
68	016610	1	ANALYZER PORT IMPEDENCE MD-MA630	AUDIOPHONE SN-30508	FD		01/1998	2465	7	1/1998		2465	7	12/2012		2465			
Total Building: 049 DIAG & EVALUATION CENTER								2465				2465					2465		
Total Department: 1107 OUTPATIENT CLINIC								3965				3965					3965		

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 049 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004				
										Acct: 457 MAJOR MOVABLE									
										Dept: 1108 EMERGENCY									
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 049 DIAG & EVALUATION CENTER Floor: 01 Room:																			
1995	96000006	1	STRETCHER EYE SURGERY MD-1068-26	15796 STRYKER SN-030801	FD		01/1996	4692	10	1/1996		4692	10	12/2012		4692			
Total Building:								049	DIAG & EVALUATION CENTER			4692		4692		4692			
Total Department:								1108	EMERGENCY			4692		4692		4692			

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR							Acct: 457 MAJOR MOVABLE Dept: 1109 LABORATORY					Bldg: 001 Floor: 01 Room:		05/20/2014 9:58:30AM LTAD004					
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
Building: 001 ADMIN & MEDICAL BLDG																			
Floor: 01 Room:																			
635	005262	1	ASHER GLASS	LABONCO	FD	06/1978	1180	8	1/1978	1180	8	12/2012	1180						
655	005727	1	HOOD MICROBIOLOGY 9474		FD	06/1978	1714	15	1/1978	1714	15	12/2012	1714						
1117	86000103	1	COAGULATION TIMER 12533 MD-4OBL	FIBERSYSTEM SN-29991	FD	01/1986	1290	10	1/1986	1290	10	12/2012	1290						
1672	94000091	1	MICROSCOPE 15035 MD-LE410BGD	LEICA SN-196774	FD	01/1994	2832	10	1/1994	2832	10	12/2012	2832						
1673	94000092	1	MICROSCOPE 15036 MD-LE410BGD	LEICA SN-197594	FD	01/1994	2832	10	1/1994	2832	10	12/2012	2832						
1946	95000189	1	COAGULYZER JR II 15421 MD-89009018	LANCER SN-L231350	FD	01/1995	3295	5	1/1995	3295	5	12/2012	3295						
2089	97000027	1	CART MEDICATION 16344	MACBICK	FD	01/1997	1067	10	1/1997	1067	10	12/2012	1067						
2090	97000028	1	CART MEDICATION 16345	MACBICK	FD	01/1997	1067	10	1/1997	1067	10	12/2012	1067						
Total Building: 001 ADMIN & MEDICAL BLDG							15277				15277								
Total Department: 1109 LABORATORY							15277				15277								

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR							Acct: 457 MAJOR MOVABLE					Bldg: 001		05/20/2014							
Dept: 1110 E.E.G.							Floor: 01					9:58:30AM		Room: LTAD004							
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014								
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.				
Building: 001 ADMIN & MEDICAL BLDG																					
Floor: 01 Room:																					
839	82000148	1	ELECTROENCEPHALOGRAPH GRASS MODEL 8-16 CHANNEL SN2D7409 10894		FD	01/1982	14027	8	1/1982		14027	8	12/2012		14027						
28	014337	1	STRETCHER HYDRALIC MD-626	HAUSTED SN-20912448	FD	01/1992	3695	15	1/1992		3695	15	12/2012		3695						
1555	93000067	1	CARDIOGRAPH PAGE WRITER 14707 MD-M17008	H/P SN-3301A05045	FD	01/1993	7925	8	1/1993		7925	8	12/2012		7925						
Total Building: 001 ADMIN & MEDICAL BLDG												25647					25647				25647
Total Department: 1110 E.E.G.												25647					25647				25647

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 001 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004				
										Acct: 457 MAJOR MOVABLE									
										Dept: 1112 RADIOLOGY									
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 001 ADMIN & MEDICAL BLDG Floor: 01 Room:																			
1001	84000091	1	XRAY UNIT MD-X100	FISCHER SN-W15242	FD		01/1984	143034	8	1/1984		143034	8	12/2012		143034			
Total Building:								001	ADMIN & MEDICAL BLDG			<u>143034</u>		<u>143034</u>		<u>143034</u>			
Total Department:								1112	RADIOLOGY			<u>143034</u>		<u>143034</u>		<u>143034</u>			

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR							Acct: 457 MAJOR MOVABLE Dept: 1113 E.K.G.					Bldg: 004 Floor: 01 Room:		05/20/2014 9:58:30AM LTAD004			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 004			WARDS														
Floor: 01			Room:														
1259	90000041	1	CART HOT FOOD 13622 MD-7440203	SECO SN-896405M	FD	01/1990	2997	10	1/1990		2997	10	12/2012		2997		
1267	90000049	1	CART COLD FOOD 13630 MD-744024	SECO SN-896402M	FD	01/1990	2982	10	1/1990		2982	10	12/2012		2982		
1529	93000040	1	PLATFORM MAT 4FT X 7FT 1477101 MD-PC2226C	MED LAND SN-26934	FD	01/1993	3416	5	1/1993		3416	5	12/2012		3416		
Total Building: 004			WARDS					9395						9395			
Total Department: 1113			E.K.G.					9395						9395			

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR							Acct: 457 MAJOR MOVABLE Dept: 1114 PEDIATRICS 305.307					Bldg: 004 Floor: 01 Room:		05/20/2014 9:58:30AM LTAD004				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 004			WARDS															
Floor: 01			Room:															
1384	91000079	1	UTILITY SERVICE UNIT 14033 MD-C35T	SECO SN-908536H	FD	01/1991	1039	10	1/1991		1039	10	12/2012		1039			
1386	91000081	1	UNIT COLD FOOD 14035 MD-C3CM	SECO SN-908564	FD	01/1991	2896	10	1/1991		2896	10	12/2012		2896			
48	014361	1	MAXI LIFT ELEC BATTERY OPER MD-212026	ARTO SN-42304-072	FD	01/1992	5882	15	1/1992		5882	15	12/2012		5882			
1530	93000041	1	PLATFORM MAT 4FT X 7FT 1477201 MD-PC2226C	MED LAND SN-25706	FD	01/1993	3416	5	1/1993		3416	5	12/2012		3416			
2070	97000008	1	STRETCHER HOSPITAL 16313 MD-140126	GENDRON SN-4020-3	FD	01/1997	1415	10	1/1997		1415	10	12/2012		1415			
Total Building: 004 WARDS							14648						14648					
Total Department: 1114 PEDIATRICS 305.307							14648						14648					

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR							Bldg: 005 Floor: 05/20/2014 9:58:30AM Room: LTAD004											
Acct: 457		MAJOR MOVABLE																
Dept: 1115		ADULT FEMALE 605.607																
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 005			WARDS															
Floor: 01			Room:															
638	005367	2	WASHER COMM MILNOR AAH-11		FD		06/1978	6352	10	1/1978		6352	10	12/2012		6352		
Floor: 01			Room:															
1389	91000084	1	UNIT HOT FOOD 14038 MD-C5HF	SECO SN-908537H	FD		01/1991	3391	10	1/1991		3391	10	12/2012		3391		
1390	91000085	1	UNIT COLD FOOD 14039 MD-C3CM	SECO SN-908535H	FD		01/1991	2896	10	1/1991		2896	10	12/2012		2896		
51	014364	1	MAXI LIFT BATTERY OPER MD-212026	ARTO SN-42304-079	FD		01/1992	5882	15	1/1992		5882	15	12/2012		5882		
Total Building: 005			WARDS					18521		18521					18521			
Total Department: 1115			ADULT FEMALE 605.607					18521		18521					18521			

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 005 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 457 MAJOR MOVABLE Dept: 1116 ADULT MALE 633.638										BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 005			WARDS																
Floor: 01			Room:																
46	014359	1	MAXI LIFT ELEC BATTERY OPER MD-212026	ARTO SN-42304-071	FD		01/1992	5882	15		1/1992		5882	15		12/2012		5882	
Total Building: 005			WARDS																
Total Department: 1116			ADULT MALE 633.638																

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 005 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 457		MAJOR MOVABLE																	
Dept: 1117		I.C.U. - 6 - CENTER																	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 005			WARDS																
Floor: 01			Room:																
47	014360	1	MAXI LIFT ELEC BATTERY OPER MD-212026	ARTO SN-42304-080	FD		01/1992	5882	15	1/1992		5882		15	12/2012		5882		
Total Building: 005			WARDS																
								5882						5882					
Total Department: 1117			I.C.U. - 6 - CENTER																
								5882						5882					

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 005 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004				
										Acct: 457 MAJOR MOVABLE					Dept: 1118 I.C.U. - 506-507				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 005 WARDS																			
Floor: 01 Room:																			
1262	9000004	1	CART HOT FOOD 13625 MD-7440203	SECO SN-896406M	FD		01/1990	2997	10	1/1990		2997	10	12/2012		2997			
42	014355	1	MAXI LIFT ELEC BATTERY OPER MD-212026	ARTO SN-42304-042	FD		01/1992	5883	15	1/1992		5883	15	12/2012		5883			
1791	95000033	1	MAXLIFT W/SCALE POWERED 15854 MD-KM2351	ARJO SN-595428730	FD		01/1995	8448	10	1/1995		8448	10	12/2012		8448			
Total Building: 005 WARDS								17328						17328					
Total Department: 1118 I.C.U. - 506-507								17328						17328					

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 049 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004				
										Acct: 457 MAJOR MOVABLE									
										Dept: 1120 PATIENT LIBRARY & REC.									
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 049			DIAG & EVALUATION CENTER																
Floor: 01			Room:																
2157	99000015	1	NPB SYSTEM ENDENTRACT II PLUS RECORDER 17145 MD-721	NELLCOR	FD		01/1999	12594	7	1/1999		12594	7	12/2012		12594			
2158	99000016	1	DIGITRAPPER/MONITOR MDL AMBU-24HR 17189	MEDTRONIC	FD		01/1999	12900	7	1/1999		12900	7	12/2012		12900			
Total Building: 049			DIAG & EVALUATION CENTER																
Total Department: 1120			PATIENT LIBRARY & REC.																

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 001 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004						
Acct: 457		MAJOR MOVABLE			Dept: 1123		NOT DESIGNATED														
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014							
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.			
Building: 001 ADMIN & MEDICAL BLDG Floor: 01 Room:																					
1942	95000185	1	RHINOLARYNOSCOPE 15238 MD-ENFP3	OLYMPUS SN-2408345	FD		01/1995	5150	10	1/1995			5150	10	12/2012			5150			
Total Building:								001	ADMIN & MEDICAL BLDG							5150					
Total Department:								1123	NOT DESIGNATED							5150					

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR							Acct: 457 MAJOR MOVABLE Dept: 1130 PLANT OPERATION					Bldg: 001 Floor: Room:		05/20/2014 9:58:30AM LTAD004				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 001 ADMIN & MEDICAL BLDG																		
Floor: Room:																		
2284	019559	1	SERVER COMPUTER FIBER OPTIC BACK BONE MD-6500	CISCO	L10	07/2009	86991	5	1/2010	8699	52194	5	12/2012			52194		
2283	019864	1	CONVERTER FLOOR MACHINE	SN-SAL1315N3PX SN-1000031263	L10	11/2009	7534	5	1/2010	753	4520	5	12/2012			4520		
Total Building: 001 ADMIN & MEDICAL BLDG							94525				9452	56714					56714	
Building: 003 INFIRMARY																		
Floor: 01 Room:																		
52	014365	1	MAXI LIFT ELEC BATTERY OPER MD-212026	ARTO SN-42304-075	FD	01/1992	5882	15	1/1992		5882	15	12/2012			5882		
Total Building: 003 INFIRMARY							5882					5882					5882	
Total Department: 1130 PLANT OPERATION							100407				9452	62596					62596	

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 001 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 457		MAJOR MOVABLE								Dept: 1201		ADMINISTRATOR							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 001			ADMIN & MEDICAL BLDG																
Floor: 01			Room:																
1152	87000018	1	RENOVATIONS TOILET PARTITIONS		FD		01/1987	3724	17		1/1987		3724	17		12/2012		3724	
Total Building: 001			ADMIN & MEDICAL BLDG																
								3724						3724					
Total Department: 1201			ADMINISTRATOR																
								3724						3724					

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR	Acct: 457	MAJOR MOVABLE	Bldg: 001	05/20/2014
	Dept: 1221	NOT DESIGNATED	Floor:	9:58:30AM
			Room:	LTAD004

Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014											
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.							
Building: 001 ADMIN & MEDICAL BLDG Floor: Room:																									
2221	20042221	1	EXAM CHAIR EYE CLINIC 018521 MD-FX920	RELIANCE			02/2004	5780	15	1/2004	193	3468	15	12/2012											
Total Building: 001 ADMIN & MEDICAL BLDG													5780				193		3468					3468	
Total Department: 1221 NOT DESIGNATED													5780				193		3468						3468

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR								Bldg: 002 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004					
Acct: 457		MAJOR MOVABLE																
Dept: 1300		KITCHEN #1																
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 002			KITCHEN & DINING															
Floor: 01			Room:															
1804	95000046	1	REFRIGERATOR PASS THROUGH 15805 MD-QSD3	HOBART SN-1026329	FD		01/1995	6610	10	1/1995		6610	10	12/2012		6610		
1813	95000055	1	REFRIGERATOR 15466 MD-QS3	HOBART SN-321015483	FD		01/1995	5198	10	1/1995		5198	10	12/2012		5198		
Total Building:			002 KITCHEN & DINING					11808		11808					11808			
Total Department:			1300 KITCHEN #1					11808		11808					11808			

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 002 Floor: Room:					05/20/2014 9:58:30AM LTAD004				
			Acct: 457 MAJOR MOVABLE																
			Dept: 1414																
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 002 KITCHEN & DINING Floor: Room:																			
2246	018743	1	RECORDER DIGITAL (DOCUMENT RECORDER) MD-CD-4070NW	CONON SN-DC301447			12/2006	7483	5	1/2007		7483	5	12/2012		7483			
Total Building: 002 KITCHEN & DINING								7483				7483				7483			
Total Department: 1414								7483				7483				7483			

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Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 3400 Floor: Room:					05/20/2014 9:58:30AM LTAD004			
			Acct: 457 MAJOR MOVABLE Dept: 211															
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building:		3400																
Floor:		Room:																
2285	19942	1	LIFT PATIENT MD-MAXILIFT	ARJO SN-SE0594078247028	L11		04/2011	5894	10	1/2011	295	1179	10	12/2012		1179		
Total Building:		3400							5894						295	1179	1179	
Total Department:		211							5894						295	1179	1179	

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR								Bldg: 001 Floor: Room:					05/20/2014 9:58:30AM LTAD004							
Acct: 457		MAJOR MOVABLE		Dept: 2321		NOT DESIGNATED														
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
Building: 001 ADMIN & MEDICAL BLDG																				
Floor: Room:																				
2195	20032195	1	WHEELCHAIR 3406-2442-633 STEVEN JINKS 018345 MD-INVACARE	SOLARA SN-021010687	FD		02/2003	5205	5	1/2003			5205	5	12/2012			5205		
2196	20032196	1	WHEELCHAIR 3403-2442-500 CHRIS GREEN 018346 MD-INVACARE	SOLARA SN-021006232	FD		02/2003	5294	5	1/2003			5294	5	12/2012			5294		
2271	018927	1	CHAIR SIMULATOR PO NO 3283585 MD-PSS 97	PRAIRIE SEATING SN-1093			04/2008	8475	15	1/2008	282		2825	15	12/2012			2825		
Total Building: 001 ADMIN & MEDICAL BLDG								18974					282		13324				13324	
Building: 015 KITCHEN #2																				
Floor: Room:																				
2217	20032217	1	SEATING SIMULATOR OCCUPATIONAL THERAPY 018491 MD-PSS98	PRAIRIE SN-3053	FD		10/2003	5000	5	1/2004			5000	5	12/2012			5000		
2244	018764	1	X-SENSOR PRESSURE MAPPING SYSTEM MD-X3P7	ROHO INC SN-CTDPA00S0446 R02			04/2007	13100	5	1/2007			13100	5	12/2012			13100		
Total Building: 015 KITCHEN #2								18100							18100				18100	
Total Department: 2321 NOT DESIGNATED								37074					282		31424				31424	

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 001 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 457		MAJOR MOVABLE			Dept: 2381		NOT DESIGNATED												
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 001 ADMIN & MEDICAL BLDG Floor: 01 Room:																			
50	014363	1	PATIENT LIFT LIFE FULLFILMENT CTR MD-212026	ARJO SN-42304-086	FD		01/1992	5882	15	1/1992		5882	15	12/2012		5882			
Total Building:		001	ADMIN & MEDICAL BLDG					5882				5882					5882		
Total Department:		2381	NOT DESIGNATED					5882				5882					5882		

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 014 Floor: 01 Room: LTAD004					05/20/2014 9:58:30AM				
Acct: 457			MAJOR MOVABLE																
Dept: 2400			WAREHOUSE																
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 014 WAREHOUSE LAUNDRY																			
Floor: 01 Room:																			
441	002029	1	BATH THERAPY 111E			FD	06/1974	2300	5	1/1974		2300	5	12/2012		2300			
1250	90000032	1	FORKLIFT ELEC 13439 MD-E3000	NISSAN SN-01396		FD	01/1990	18334	4	1/1990		18334	4	12/2012		18334			
1376	91000071	1	SHELVING METAL RACK PALLET 14228			FD	01/1991	7263	15	1/1991		7263	15	12/2012		7263			
Total Building: 014 WAREHOUSE LAUNDRY								27897				27897							
Total Department: 2400 WAREHOUSE								27897				27897							

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Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 026 Floor: Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 457		MAJOR MOVABLE			Dept: 2411		NOT DESIGNATED												
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 026 COTTAGE 5																			
Floor: Room:																			
2213	20032213	1	WHEELCHAIR MYRA LEMOINE HOME 5A MD-FMS001	QUICKIE	FD		07/2003	5474	5	1/2004		5474	5	12/2012		5474			
2219	20042219	1	SHOWER TROLLEY HOME 5A 018508 MD-BAB-1000-04	ARJO			01/2004	5355	10	1/2004	268	4820	10	12/2012		4820			
Total Building: 026 COTTAGE 5								10829			268	10294				10294			
Total Department: 2411 NOT DESIGNATED								10829			268	10294				10294			

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Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 029 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004				
			Acct: 457 MAJOR MOVABLE																
			Dept: 2442 NOT DESIGNATED																
Item #	Tag #	Qty	Description Model #	Mfr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 029			MALE DORM																
Floor: 01			Room:																
44	014357	1	PATIENT LIFT HOME 500 MD-212026	ARJO SN-42304-050	FD		01/1992	5883	15	1/1992		5883	15	12/2012		5883			
Total Building: 029			MALE DORM																
								5883						5883					
Building: 030			FEMALE DORM																
Floor:			Room:																
2216	20032216	1	WHEELCHAIR LACEY BANKSTON HOME 500 018440 MD-FMS002	INVACARE SN-02B153595	FD		07/2003	6003	5	1/2004		6003	5	12/2012		6003			
Total Building: 030			FEMALE DORM																
								6003						6003					
Total Department: 2442			NOT DESIGNATED																
								11886						11886					

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 9008		05/20/2014 9:58:30AM							
Acct: 457 MAJOR MOVABLE										Floor:									
Dept: 247H										Room:		LTAD004							
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 9008																			
Floor: Room:																			
2288	19947	1	TV EQUIPMENT POLYCOM MD-CP-5005B		L11		05/2011	6605	10	1/2011	330	1320	10	12/2012		1320			
Total Building: 9008																			
Building: 9800																			
Floor: Room:																			
2287	19948	1	CART MEDIA CENTER W/2 32" LCD SCREENS MD-POLYCOM	SN-2215-22630-001	L11		05/2011	6720	10	1/2011	336	1344	10	12/2012		1344			
Total Building: 9800																			
Total Department: 247H																			

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 001		05/20/2014 9:58:30AM							
										Floor:									
										Room:		LTAD004							
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 001 ADMIN & MEDICAL BLDG																			
Floor: Room:																			
2262	018809	1	LIFT TROLLEY SHOWER PO NO 3171315 MD-TR2200	TR GOUP			06/2007	5952	10	1/2007	298	3571	10	12/2012	3571				
2263	018810	1	LIFE TROLLEY SHOWER PO 3171315 MD-TR2200	TR GOUP			06/2007	5952	10	1/2007	298	3571	10	12/2012	3571				
Total Building: 001 ADMIN & MEDICAL BLDG								11904			596	7142			7142				
Building: 3403																			
Floor: Room:																			
2286	19941	1	LIFT PATIENT MD-MAXILIFT	ARJO SN-SE0594078247027	L11		04/2011	5894	10	1/2011	295	1179	10	12/2012	1179				
Total Building: 3403								5894			295	1179			1179				
Total Department: 2500								17798			891	8321			8321				

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR							Acct: 457 MAJOR MOVABLE Dept: 2600 GARAGE					Bldg: 048 Floor: 01 Room:		05/20/2014 9:58:30AM LTAD004				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 048			MAINTENANCE SHOP															
Floor: 01			Room:															
1238	90000017	1	SEWER MACH W/JET SPRAYER 13418 MD-125US	SHAMROCK SN-A316410	FD	01/1990	16990	10	1/1990		16990	10	12/2012		16990			
1719	94000138	1	CHIPPER TREE LIMB 14991 MD-EG993003	PRO CHIP SN-000190	FD	01/1994	6149	4	1/1994		6149	4	12/2012		6149			
Total Building: 048			MAINTENANCE SHOP															
							23139						23139					
Building: O&D			YARD & OUTSIDE															
Floor:			Room:															
70	016616	1	TRACTOR MD-1138727	NEW HOLLAND SN-N84346358	FD	01/1998	9560	4	1/1998		9560	4	12/2012		9560			
Total Building: O&D			YARD & OUTSIDE															
							9560						9560					
Total Department: 2600			GARAGE															
							32699						32699					

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Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 001 Floor: Room:					05/20/2014 9:58:30AM LTAD004					
Acct: 457		MAJOR MOVABLE								Floor:					05/20/2014					
Dept: 3321		NOT DESIGNATED								Room:					9:58:30AM					
Dept: 3321		NOT DESIGNATED								Room:					LTAD004					
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
Building: 001 ADMIN & MEDICAL BLDG Floor: Room:																				
2274	19239	1	CUTER/MIXER PO 3426127				04/2009	10689	10	1/2009	534	4275	10	12/2012	4275					
				SN-561297037																
Total Building: 001 ADMIN & MEDICAL BLDG								10689						534	4275					
Total Department: 3321 NOT DESIGNATED								10689						534	4275					

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 001 Floor: Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 457		MAJOR MOVABLE								05/20/2014		9:58:30AM		LTAD004					
Dept: 344009		NOT DESIGNATED																	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 001 ADMIN & MEDICAL BLDG Floor: Room:																			
2236	20042236	1	X-RAY TABLE 018636 MD-S222	AMRAD SN-041002			02/2005	9671	15	1/2005	322	5158	15	12/2012		5158			
Total Building: 001 ADMIN & MEDICAL BLDG								9671				322	5158				5158		
Total Department: 344009 NOT DESIGNATED								9671				322	5158					5158	

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 026 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 457		MAJOR MOVABLE			Dept: 3500		COTTAGE #5												
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 026 COTTAGE 5 Floor: 01 Room:																			
43	014356	1	MAXI LIFT ELEC BATTERY OPER MD-212026	ARTO SN-42304-078	FD		01/1992	5883	15	1/1992			5883	15	12/2012			5883	
Total Building:		026	COTTAGE 5					<u>5883</u>					<u>5883</u>						<u>5883</u>
Total Department:		3500	COTTAGE #5					<u>5883</u>					<u>5883</u>						<u>5883</u>

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR	Acct: 457	MAJOR MOVABLE	Bldg: 049	05/20/2014
	Dept: 4440	NOT DESIGNATED	Floor:	9:58:30AM
			Room:	LTAD004

Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 049			DIAG & EVALUATION CENTER															
Floor: Room:																		
2232	20042232	1	CARVER 2100 PO NO 3847075 018632 MD-2100	TRAUTMAN			02/2005	5293	10	1/2005	265	4234	10	12/2012	4234			
Total Building: 049			DIAG & EVALUATION CENTER												5293	265	4234	4234
Total Department: 4440			NOT DESIGNATED												5293	265	4234	4234

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 031 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 457		MAJOR MOVABLE																	
Dept: 5400		KITCHEN #3																	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 031			DINING ROOM																
Floor: 01			Room:																
463	003049	1	COUNTER SERV S/S PORT PREC		FD		06/1974	645	15	1/1974			645		15	12/2012			645
Total Building: 031			DINING ROOM													645	645	645	
Total Department: 5400			KITCHEN #3													645	645	645	
Total Account: 457			MAJOR MOVABLE													792845	18170	673066	673066

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: O&D		05/20/2014 9:58:30AM							
Acct: 461 AUTOS AND TRUCKS										Floor:									
Dept:										Room:		LTAD004							
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: O&D YARD & OUTSIDE																			
Floor: Room:																			
1980	95000225	1	VAN 1995 UTILITY VANDURA 19003 MD-TG31305	GMC SN-SF539605	FD		01/1995	14807	4	1/1995	14807	4	12/2012	14807					
1982	95000227	1	TRUCK 1994 W/24FT AERIAL LIFT 15560 MD-3500HD	GMC SN-J524364	FD		01/1995	43835	4	1/1995	43835	4	12/2012	43835					
1989	95000234	1	TRUCK 1994 PICK-UP 3/4 TON 15529 MD-C2500	CHEVROLET SN-RZ270090	FD		01/1995	11665	4	1/1995	11665	4	12/2012	11665					
Total Building:								70307			70307			70307					
Total Department:								70307			70307			70307					

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR							Acct: 461 AUTOS AND TRUCKS Dept: 0101 NOT DESIGNATED					Bldg: 014 Floor: Room:		05/20/2014 9:58:30AM LTAD004			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 014			WAREHOUSE LAUNDRY														
Floor: Room:																	
2202	20032202	1	DODGE TRUCK NO 21 3407-0541-WH 018420 MD-F467	FORD SN-1FDXF46P93SEC 35251	FD	03/2003	22794	4	1/2003		22794	4	12/2012		22794		
Total Building: 014							22794				22794				22794		
Building: O&D			YARD & OUTSIDE														
Floor: Room:																	
2192	20032192	1	VAN SILVER NO 13 3392-2443-1A 018327 MD-ECONO	FORD SN-1FBNE31L63HA 76883	FD	01/2003	18218	4	1/2003		18218	4	12/2012		18218		
2193	20032193	1	VAN WHITE NO 28 3397-6B 018328 MD-ECONO	FORD SN-1FBNE31LX3HA 76885	FD	01/2003	18218	4	1/2003		18218	4	12/2012		18218		
Total Building: O&D							36436				36436				36436		
Total Department: 0101							59230				59230				59230		

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR						Acct: 461 AUTOS AND TRUCKS Dept: 0431 NOT DESIGNATED					Bldg: O&D Floor: Room:		05/20/2014 9:58:30AM LTAD004					
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building:			O&D			YARD & OUTSIDE												
Floor:			Room:															
2249	018761	1	NO 79 DODGE RAM TRANSFERED FROM MDC TO HDC	DODGE		01/2007	31770	4	1/2007		31770	4	12/2012		31770			
			MD-RAM-AB3L53/26B	SN-2B5NB35Y5K5 3653														
2250	018762	1	NO 26 DODGE RAM TRANSFERRED FROM MDC TO HDC	DODGE		01/2007	20224	4	1/2007		20224	4	12/2012		20224			
			MD-RAM B3500	SN-2BWB35Y2YK1														
2251	018763	1	NO 4 BUS WHITE/C LIFT (2005) TRANSFERRED FROM MDC TO HDC	DODGE		01/2007	33519	4	1/2007		33519	4	12/2012		33519			
			MD-F-350	SN-1FDWE35L95H														
2252	018814	1	VEHICLE BUS PO NO 3084261 MD-138 ECONO S/D CUTAWAY NO 44	FORD		04/2007	40416	4	1/2007		40416	4	12/2012		40416			
				SN-1FDWE35L47D														
2253	018815	1	VEHICLE BUS PO NO 3084261 MD-138 ECONO S/D CUTAWAY NO 45	FORD		04/2007	40416	4	1/2007		40416	4	12/2012		40416			
				SN-1FDWE35L67D														
2254	018816	1	VEHICLE BUS PO NO 3084261 MD-138 ECONO S/D CUTAWAY NO 46	FORD		04/2007	40416	4	1/2007		40416	4	12/2012		40416			
				SN-1FDWE35L07D														
2247	018784	1	NO 24 DODGE GRAND CARAVAN SE MD-GRAND CARAVA	DODGE		05/2007	16381	4	1/2007		16381	4	12/2012		16381			
				SN-1D4GP24E97B														
2248	018783	1	NO 27 DODGE GRAND CARAVAN SE MD-GRAND CARAVA	DODGE		05/2007	16381	4	1/2007		16381	4	12/2012		16381			
				SN-1D4GP24E07B														
Total Building:			O&D			YARD & OUTSIDE												
							239523						239523					

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: O&D Floor: Room:					05/20/2014 9:58:30AM LTAD004					
			Acct: 461 AUTOS AND TRUCKS																	
			Dept: 0431 NOT DESIGNATED																	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
Total Department:		0431	NOT DESIGNATED					239523						239523						239523

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Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 014 Floor: Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 461 AUTOS AND TRUCKS Dept: 0541 NOT DESIGNATED																			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 014 WAREHOUSE LAUNDRY Floor: Room:																			
2224	20042224	1	TRUCK DELIVERY WAREHOUSE 018420 MD-F450	FORD SN-1FDXF46P93EC 35251	FD		06/2003	22794	4	1/2003		22794	4	12/2012		22794			
Total Building:								014	WAREHOUSE LAUNDRY				22794			22794	22794		
Total Department:								0541	NOT DESIGNATED				22794			22794	22794		

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 005 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 461 AUTOS AND TRUCKS Dept: 1140 NOT DESIGNATED																			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 005 WARDS Floor: 01 Room:																			
2167	20020009	1	CART GOLF 17968 MD-2002	CLUB CAR SN-F0232178366	FD		04/2002	7000	4	1/2002		7000	4	12/2012		7000			
Total Building:								7000				7000				7000			
Total Department:								7000				7000				7000			

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 001		05/20/2014							
										Floor: 01		9:58:30AM							
										Room:		LTAD004							
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 001 ADMIN & MEDICAL BLDG																			
Floor: 01 Room:																			
2163	20020004	1	CART GOLF 17963 MD-2002	CLUB CAR SN-F0232178367	FD		04/2002	6000	4	1/2002	6000	4	12/2012	6000					
2164	20020005	1	CART GOLF 17964 MD-2002	CLUB CAR SN-F023217869	FD		04/2002	6000	4	1/2002	6000	4	12/2012	6000					
2165	20020006	1	CART GOLF 17965 MD-2002	CLUB CAR SN-F0232178371	FD		04/2002	6000	4	1/2002	6000	4	12/2012	6000					
2166	20020007	1	CART GOLF 17966 MD-2002	CLUB CAR SN-F0232178370	FD		04/2002	6000	4	1/2002	6000	4	12/2012	6000					
Total Building: 001 ADMIN & MEDICAL BLDG								24000				24000							
Total Department: 1201 ADMINISTRATOR								24000				24000							

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR							Acct: 461 AUTOS AND TRUCKS Dept: 1221 NOT DESIGNATED					Bldg: 001 Floor: Room:		05/20/2014 9:58:30AM LTAD004			
Item #	Tag #	Qty	Description Model #	Mfr. Serial #	SC Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
								DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 001			ADMIN & MEDICAL BLDG														
Floor:			Room:														
2225	20042225	1	NO 36 CRAVAN NURSING SERVICE 018496	DODGE	FD	10/2003	17466	4	1/2004		17466	4	12/2012		17466		
				SN-1D4GP24323B 295351													
2234	20042234	1	NO 14 FORD PACER II (WHITE) PO NO 3810955 018646 MD-PACER II	FORD	FD	01/2005	33519	4	1/2005		33519	4	12/2012		33519		
				SN-1FDWE35L75H A83902													
2235	20042235	1	NO 15 FORD PACER II (WHITE) PO NO 3810955 018647 MD-PACER II	FORD	FD	01/2005	33519	4	1/2005		33519	4	12/2012		33519		
				SN-1FDWE35LX5H A83876													
2275	19151	1	GOLF CART PO NO 3408845 MD-CLUB CAR			01/2009	5677	7	1/2009	405	3244	7	12/2012		3244		
Total Building: 001			ADMIN & MEDICAL BLDG				90181				405	87748				87748	
Total Department: 1221			NOT DESIGNATED				90181				405	87748				87748	

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 002 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004				
										Acct: 461 AUTOS AND TRUCKS									
										Dept: 1300 KITCHEN #1									
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 002 KITCHEN & DINING Floor: 01 Room:																			
2162	20020003	1	DELVERY VAN 17806 MD-2001	CHEVROLET SN-1GBJG31R711 233985	FD		09/2001	26000	4	1/2002		26000	4	12/2012		26000			
Total Building:								002	KITCHEN & DINING			26000		26000		26000			
Total Department:								1300	KITCHEN #1			26000		26000		26000			

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 001 Floor: Room:					05/20/2014 9:58:30AM LTAD004						
Acct: 461		AUTOS AND TRUCKS								Dept: 2200					KITCHEN #2						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014							
			Model #	Serial #				Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
Building: 001			ADMIN & MEDICAL BLDG																		
Floor:			Room:																		
2281	19219	1	VEHICLE VAN MD-NO 57	FORD SN-1FBNE311L09DA 49341			03/2009	20515	4	1/2009	2564	20515	4	12/2012				20515			
Total Building: 001			ADMIN & MEDICAL BLDG																		
									20515						2564	20515					
Total Department: 2200			KITCHEN #2																		
									20515						2564	20515					

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 001 Floor: Room:					05/20/2014 9:58:30AM LTAD004			
			Acct: 461 AUTOS AND TRUCKS Dept: 2305															
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 001			ADMIN & MEDICAL BLDG															
Floor:			Room:															
2280	19213	1	VEHICLE BUS PO NO 3377136 MD-SUPREME CANDIDATE NO 51	FORD SN-1FDDEE35L79DA 18945			03/2009	45742	4	1/2009	5718	45742	4	12/2012	45742			
Total Building: 001			ADMIN & MEDICAL BLDG						45742			5718	45742			45742		
Total Department: 2305									45742			5718	45742			45742		

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR							Bldg: O&D Floor: Room:					05/20/2014 9:58:30AM LTAD004						
Acct: 461			AUTOS AND TRUCKS															
Dept: 2341			NOT DESIGNATED															
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building:			O&D		YARD & OUTSIDE													
Floor:			Room:															
2187	20032187	1	BUS MINI NO 12 3396-2411-5A 018415 MD-PT200	FORD SN-1FDWE35LX3H A16059	FD		02/2003	41847	4	1/2003	41847	4	12/2012	41847				
2188	20032188	1	BUS MINI NO 19 3406-2442-633 018416 MD-PT200	FORD SN-1FDWE35L63H A16060	FD		02/2003	41847	4	1/2003	41847	4	12/2012	41847				
2189	20032189	1	BUS MINI NO 34 3406-2442-638 018417 MD-PT200	FORD SN-1FDWE35L83H A16058	FD		02/2003	41847	4	1/2003	41847	4	12/2012	41847				
Total Building:			O&D		YARD & OUTSIDE													
								125541						125541				
Total Department:			2341		NOT DESIGNATED													
								125541						125541				

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 024 Floor: Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 461		AUTOS AND TRUCKS			Dept: 2381		NOT DESIGNATED												
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 024 COTTAGE 3 Floor: Room:																			
2226	20042226	1	NO 49 VAN DAY SERVICES MD-E350	FORD SN-1FBSS31L34HA 62937	FD		03/2004	18992	4	1/2004		18992	4	12/2012		18992			
Total Building:		024	COTTAGE 3					18992				18992				18992			
Total Department:		2381	NOT DESIGNATED					18992				18992				18992			

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: O&D		05/20/2014 9:58:30AM							
Acct: 461		AUTOS AND TRUCKS						Floor:				05/20/2014 9:58:30AM							
Dept: 2400		WAREHOUSE						Room:				LTAD004							
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building:			O&D		YARD & OUTSIDE														
Floor:			Room:																
2159	99000017	1	TRUCK P/U 3/4 TON 99 17257 MD-CC20935	CHEV SN-9R1F087496	FD		01/1999	17993	4	1/1999		17993	4	12/2012		17993			
Total Building:			O&D		YARD & OUTSIDE														
								17993						17993					
Total Department:			2400		WAREHOUSE														
								17993						17993					

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 001 Floor: Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 461		AUTOS AND TRUCKS								Dept: 2401									
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 001 ADMIN & MEDICAL BLDG Floor: Room:																			
2279	19214	1	VEHICLE BUS PO NO 3377136 MD-SUPREME CADIDATE NO 52	FORD SN-1FDEE35L99DA 18946			03/2009	42742	4	1/2009	5343	42742	4	12/2012			42742		
Total Building: 001 ADMIN & MEDICAL BLDG								42742			5343	42742					42742		
Total Department: 2401								42742			5343	42742						42742	

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 048 Floor: Room:					05/20/2014 9:58:30AM LTAD004			
			Acct: 461 AUTOS AND TRUCKS							Floor:								
			Dept: 2411 NOT DESIGNATED							Room:								
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 048			MAINTENANCE SHOP															
Floor:			Room:															
2233	20042233	1	NO 23 DODGE CARAVAN SE PO NO 3810446 018643 MD-GRAND CARAVAN SE	DODGE SN-1D4GP24R55B 316362	FD		02/2005	17861	4	1/2005			17861	4	12/2012			17861
Total Building: 048			MAINTENANCE SHOP													17861	17861	17861
Total Department: 2411			NOT DESIGNATED													17861	17861	17861

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR	Acct: 461	AUTOS AND TRUCKS	Bldg: 001	05/20/2014
	Dept: 2501		Floor:	9:58:30AM
			Room:	LTAD004

Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 001 ADMIN & MEDICAL BLDG Floor: Room:																			
2278	19215	1	VEHICLE BUS PO NO 3377136 MD-SUPREME CANDIDATE NO 53	FORD SN-1FDEE35L59DA 18944			03/2009	42742	4	1/2009	5343	42742	4	12/2012				42742	
Total Building: 001 ADMIN & MEDICAL BLDG												42742			5343	42742			42742
Total Department: 2501												42742			5343	42742			42742

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 048 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 461		AUTOS AND TRUCKS			Dept: 2600		GARAGE												
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 048 MAINTENANCE SHOP																			
Floor: 01 Room:																			
941	83000137	1	TRUCK WINCH 1976 11163 MD-CC	FORD SN-F76EVB6318	FD		01/1983	6500	4	1/1983		6500	4	12/2012		6500			
Total Building: 048 MAINTENANCE SHOP								6500				6500				6500			
Building: O&D YARD & OUTSIDE																			
Floor: Room:																			
1754	94000173	1	TRACTOR W/MOWER 14966 MD-L2650F8	KUBOTA SN-20229	FD		01/1994	10937	4	1/1994		10937	4	12/2012		10937			
1755	94000174	1	TRACTOR-LOADER-BACKHOE 14986 MD-970	JOHN DEERE SN-450008527	FD		01/1994	19479	4	1/1994		19479	4	12/2012		19479			
Total Building: O&D YARD & OUTSIDE								30416				30416				30416			
Total Department: 2600 GARAGE								36916				36916				36916			

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 001 Floor: Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 461		AUTOS AND TRUCKS								Dept: 2602									
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 001 ADMIN & MEDICAL BLDG Floor: Room:																			
2282	19218	1	VEHICLE VAN MD-NO 56	FORD SN-1FBNE31L29DA 49342			03/2009	20515	4	1/2009	2564	20515	4	12/2012		20515			
Total Building:		001		ADMIN & MEDICAL BLDG				20515			2564	20515				20515			
Total Department:		2602						20515			2564	20515				20515			

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 047 Floor: 01 Room:					05/20/2014 9:58:30AM LTAD004				
										Acct: 461 AUTOS AND TRUCKS									
										Dept: 3400 COTTAGE #4									
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 047 TRAINING CENTER Floor: 01 Room:																			
2161	20020002	1	MAXIWAGON 03500 17692 MD-2001	DODGE SN-2B5WB35Y51K 54354	FD		06/2001	20000	4	1/2001		20000	4	12/2012		20000			
Total Building:								20000				20000				20000			
Total Department:								20000				20000				20000			

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: 002 Floor: Room:					05/20/2014 9:58:30AM LTAD004				
Acct: 461		AUTOS AND TRUCKS								Dept: 344029		NOT DESIGNATED							
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 002 KITCHEN & DINING																			
Floor: Room:																			
2227	20042227	1	NO 1 GM WALK-IN VAN PO NO 3678229 018572 MD-2004 STEP VAN	GM SN-584JP4245433 91652	FD		06/2004	40273	4	1/2004		40273	4	12/2012		40273			
Total Building: 002 KITCHEN & DINING								40273						40273					
Total Department: 344029 NOT DESIGNATED								40273						40273					

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR	Acct: 461	AUTOS AND TRUCKS	Bldg: 001	05/20/2014
	Dept: 431		Floor:	9:58:30AM
			Room:	LTAD004

Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 001 ADMIN & MEDICAL BLDG Floor: Room:																			
2273	19243	1	TRACTOR UTILITY PO NO 3452527	GRAVELY SN-2565			04/2009	14166	10	1/2009	708	5667	10	12/2012				5667	
Total Building: 001 ADMIN & MEDICAL BLDG												14166			708	5667			5667
Total Department: 431												14166			708	5667			5667

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR										Bldg: O&D		05/20/2014 9:58:30AM							
										Floor:									
										Room:		LTAD004							
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: O&D YARD & OUTSIDE Floor: Room:																			
1750	94000169	1	WAGON 15 PASSENGER 1993 RALLY 14916 MD-TG31606	GMC SN-F503983	FD		01/1994	16202	4	1/1994		16202	4	12/2012		16202			
Total Building:								O&D	YARD & OUTSIDE			16202			16202		16202		
Total Department:								5104	NOT DESIGNATED			16202			16202		16202		
Total Account:								461	AUTOS AND TRUCKS			1019235	22645	1008303			1008303		
Total Location:												22729935	96924	22354650			22354650		

Detail Depreciation Report (Disposals) 06A N. LAKE SUPP & SRVCS CTR															05/20/2014 9:58:30AM LTAD004					
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
Grand Total:								22729935						96924	22354650					

L. T. Annum