



NORTHWEST SUPPORTS AND SERVICES CENTER BOSSIER CITY, 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.

7035 N. Keeler Avenue
Suite 100
Lincolnwood, Illinois 60712
Voice: 847-840-8025
Fax: 847-983-8029
ASaltzman@LTAnnum.com
www.LTAnnum.com

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: PR00884-07

Gentleman:

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

Northwest Supports and Services Center
Bossier City, 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>
07	Northwest Supports and Services Center

<u>Account</u>	<u>Account Description *</u>
450	Land
451	Land Improvements
453	Buildings
4551	Building Services
4552	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
LT12	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".

Allen Saltzman
Sr. Vice President



ORIGINAL COST ROLLFORWARD

L. T. Annum

**STATE OF LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS
NORTHWEST SUPPORTS AND SERVICES CENTER, BOSSIER CITY, 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	997,571.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	997,571.00
453	BUILDINGS	10,876,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,876,400.00
4551	BUILDING SERVICES	5,374,395.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,374,395.00
4552	FIXED EQUIPMENT	144,492.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144,492.00
457	MAJOR MOVABLE EQUIPMENT	552,047.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	552,047.00
461	AUTOS AND TRUCKS	435,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	435,893.00
	TOTAL	<u>18,380,798.00</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>18,380,798.00</u>

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DEPRECIATION ROLLFORWARD

L. T. Annum

**STATE OF LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS
NORTHWEST SUPPORTS AND SERVICES CENTER, BOSSIER CITY, 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	991,185.00	0.00	0.00	0.00	0.00	0.00	912.00	0.00	912.00	0.00	992,097.00	5,474.00	0.00
453	BUILDINGS	8,154,091.00	0.00	0.00	0.00	0.00	0.00	86,660.00	0.00	86,660.00	0.00	8,240,751.00	2,635,649.00	0.00
4551	BUILDING SERVICES	4,397,492.00	0.00	0.00	0.00	0.00	0.00	50,945.00	0.00	50,945.00	0.00	4,448,437.00	925,958.00	0.00
4552	FIXED EQUIPMENT	144,492.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144,492.00	0.00	0.00
457	MAJOR MOVABLE EQUIPMENT	479,361.00	0.00	0.00	0.00	0.00	0.00	9,724.00	0.00	9,724.00	0.00	489,085.00	62,962.00	0.00
461	AUTOS AND TRUCKS	379,154.00	0.00	0.00	0.00	0.00	0.00	22,808.00	0.00	22,808.00	0.00	401,962.00	33,931.00	0.00
	TOTAL	14,545,775.00	0.00	0.00	0.00	0.00	0.00	171,049.00	0.00	171,049.00	0.00	14,716,824.00	3,663,974.00	0.00

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ANNUAL CHANGES

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DISPOSALS

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SUMMARY

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Recap of Depreciation By Acct/Dept (Disposals)

LTAR004 05/20/2014
9:06:19AM

Location: 07 NORTHWEST SUPPORTS AND SERVICES CENTER		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							
*		979,327	0	979,327	0	0	979,327	0
1145	MAINTENANCE	18,244	912	12,770	5,474	0	12,770	5,474
Total Account:	451 LAND IMPROVEMENTS	997,571	912	992,097	5,474	0	992,097	5,474
Account: 453	BUILDINGS							
*		8,282,319	34,778	8,136,987	145,332	0	8,136,987	145,332
2440		2,594,081	51,882	103,764	2,490,317	0	103,764	2,490,317
Total Account:	453 BUILDINGS	10,876,400	86,660	8,240,751	2,635,649	0	8,240,751	2,635,649
Account: 4551	BUILDING SERVICES							
*		3,706,935	9,146	3,533,355	173,580	0	3,533,355	173,580
1146		1,667,460	41,799	915,082	752,378	0	915,082	752,378
Total Account:	4551 BUILDING SERVICES	5,374,395	50,945	4,448,437	925,958	0	4,448,437	925,958
Account: 4552	FIXED EQUIPMENT							
1001	STUDENT ACTIVITY CENTER	7,508	0	7,508	0	0	7,508	0
1115	DENTAL	6,700	0	6,700	0	0	6,700	0
1134	LIVING II	5,875	0	5,875	0	0	5,875	0
1300	DIETARY AND DINING	91,393	0	91,393	0	0	91,393	0
1400	OAKHAVEN COTTAGE	16,036	0	16,036	0	0	16,036	0
2222	WAREHOUSE	16,980	0	16,980	0	0	16,980	0
Total Account:	4552 FIXED EQUIPMENT	144,492	0	144,492	0	0	144,492	0
Account: 457	MAJOR MOVABLE EQUIPMENT							
09		42,531	1,733	39,065	3,466	0	39,065	3,466
1000	ADMINISTRATION	10,966	0	10,966	0	0	10,966	0
1001	STUDENT ACTIVITY CENTER	14,459	0	14,459	0	0	14,459	0

Recap of Depreciation By Acct/Dept (Disposals)

LTAR004 05/20/2014
9:06:20AM

Location: 07 NORTHWEST SUPPORTS AND SERVICES CENTER		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: 457	MAJOR MOVABLE EQUIPMENT							
1115	DENTAL	6,700	0	6,700	0	0	6,700	0
1116		12,995	928	7,425	5,570	0	7,425	5,570
1131		50,075	1,152	40,851	9,224	0	40,851	9,224
1132		11,413	0	11,413	0	0	11,413	0
1133	LIVING I	19,559	0	19,559	0	0	19,559	0
1134	LIVING II	11,788	0	11,788	0	0	11,788	0
1135	WORK SHOP	32,742	0	32,742	0	0	32,742	0
1141		16,997	1,700	16,997	0	0	16,997	0
1145	MAINTENANCE	71,792	1,105	62,954	8,838	0	62,954	8,838
1235	EDUCATION AND TRAINING	11,285	0	11,285	0	0	11,285	0
1300	DIETARY AND DINING	123,038	823	114,133	8,905	0	114,133	8,905
1403	CYPRESS - 3	6,606	330	3,964	2,642	0	3,964	2,642
1408	COTTAGE MAGNOLIA RILL	6,878	0	6,878	0	0	6,878	0
2222	WAREHOUSE	34,638	571	30,067	4,571	0	30,067	4,571
3200		9,729	486	1,945	7,784	0	1,945	7,784
4110		5,733	287	2,293	3,440	0	2,293	3,440
426		12,176	609	3,654	8,522	0	3,654	8,522
6001	BUSINESS OFFICE	39,947	0	39,947	0	0	39,947	0
Total Account:	457 MAJOR MOVABLE EQUIPMENT	552,047	9,724	489,085	62,962	0	489,085	62,962
Account: 461	AUTOS AND TRUCKS							
1034	COTTAGE PINEHURT	19,197	0	19,197	0	0	19,197	0
1135	WORK SHOP	9,234	0	9,234	0	0	9,234	0
1235	EDUCATION AND TRAINING	122,751	0	122,751	0	0	122,751	0
1406		17,566	0	17,566	0	0	17,566	0
1409	COTTAGE COVE CREEK	52,955	0	52,955	0	0	52,955	0
2451		31,948	3,993	31,948	0	0	31,948	0
2452		94,836	11,854	94,836	0	0	94,836	0
436		55,691	6,961	21,760	33,931	0	21,760	33,931

Recap of Depreciation By Acct/Dept (Disposals)

LTAR004 05/20/2014
9:06:20AM

Location: 07 NORTHWEST SUPPORTS AND SERVICES CENTER				BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014			
				Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 461	AUTOS AND TRUCKS			31,715	0	31,715	0	0	31,715	0
O&D										
Total Account:	461	AUTOS AND TRUCKS		435,893	22,808	401,962	33,931	0	401,962	33,931
Total Location:	07	NORTHWEST SUPPORTS AND SERVICES CENTER		18,380,798	171,049	14,716,824	3,663,974	0	14,716,824	3,663,974

Recap of Depreciation By Acct/Dept (Disposals)

LTAR004 05/20/2014
9:06:20AM

	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:	18,380,798	171,049	14,716,824	3,663,974	0	14,716,824	3,663,974

Breakdown by depreciation method

	Original Cost	Current Depr.	Accum. Depr.	Original Cost	Current Depr.	Accum. Depr.
Straight Line:	18,380,798	171,049	14,716,824	18,380,798		14,716,824
SYD:						
Declining Balance:						
Undefined:						



DETAIL

L. T. Annum

Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: O&D	05/20/2014					
						Acct: 451	LAND IMPROVEMENTS				Floor:	9:07:18AM					
						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 AND OUTSIDE																	
Floor: Room:																	
20	000001	1	ASPHALT DRIVE AND CONC WALK		FD	06/1974	37568	15	1/1974	37568	15	12/2012	37568				
26	000010	1	TRANSFORMER 750 KVA		FD	06/1974	5833	25	1/1974	5833	25	12/2012	5833				
27	000011	1	SEWER PIPING		FD	06/1974	21826	30	1/1974	21826	30	12/2012	21826				
30	000015	1	WATER PIPING		FD	06/1974	18384	30	1/1974	18384	30	12/2012	18384				
32	000017	1	GAS PIPING		FD	06/1974	14540	30	1/1974	14540	30	12/2012	14540				
33	000018	1	PIPE TUNNEL		FD	06/1974	5771	30	1/1974	5771	30	12/2012	5771				
34	000019	1	PIPING SUPPLY		FD	06/1974	41952	30	1/1974	41952	30	12/2012	41952				
38	000023	1	CANOPY		FD	06/1974	10877	20	1/1974	10877	20	12/2012	10877				
222	001066	1	DIRT WORK & SURFACE PREP		FD	06/1977	9900	10	1/1977	9900	10	12/2012	9900				
334	80000001	1	BUILDING CANOPY MAINT		FD	01/1980	9132	15	1/1980	9132	15	12/2012	9132				
336	80000003	1	PAVING		FD	01/1980	7637	10	1/1980	7637	10	12/2012	7637				
337	80000004	1	STORM SEWER SYSTEM		FD	01/1980	15996	25	1/1980	15996	25	12/2012	15996				
338	80000005	1	CURBS WALKS AND PAVING		FD	01/1980	20075	10	1/1980	20075	10	12/2012	20075				
344	80000013	1	SITE PREP ROADS & WALKS		FD	01/1980	181526	10	1/1980	181526	10	12/2012	181526				
345	80000014	1	FENCE & LANDSCAPING		FD	01/1980	7992	10	1/1980	7992	10	12/2012	7992				
346	80000015	1	ELECTRICAL 10 LIGHT POLES		FD	01/1980	18902	15	1/1980	18902	15	12/2012	18902				
349	80000018	1	WATER MAIN		FD	01/1980	14172	25	1/1980	14172	25	12/2012	14172				
595	83000002	1	BELL TOWER 35 FT MD-TYMESTAY	SCHULMERICH	FD	01/1983	30264	15	1/1983	30264	15	12/2012	30264				
613	84000001	1	SIDEWALKS CONCRETE		FD	01/1984	44120	15	1/1984	44120	15	12/2012	44120				
614	84000002	1	ELECTRICAL SYSTEM		FD	01/1984	27860	15	1/1984	27860	15	12/2012	27860				
261	21000001	1	PAVING ASPHALT ROADS & PK LOT PROJ NO 09-346-97B-05 PART 1		FD	01/2001	435000	8	1/2001	435000	8	12/2012	435000				

Detail Depreciation Report (Disposals, St Date)	Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER	Bldg: O&D	05/20/2014
	Acct: 451	LAND IMPROVEMENTS	Floor:	9:07:18AM
	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:			O&D	YARD AND OUTSIDE				979327						979327					979327
Total Department:								979327						979327					979327

Detail Depreciation Report (Disposals, St Date)			Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: O&D	05/20/2014									
			Acct: 451	LAND IMPROVEMENTS				Floor:	9:07:18AM									
			Dept: 1145	MAINTENANCE				Room:	LTAD004									
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014						
			Model #	Serial #					DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building:			O&D	YARD AND OUTSIDE														
Floor:			Room:															
1146	20071146	1	PO 3014116-UPGRADE ON (1) 1,000 GALLON UNDERGROUND GASOLINE STORAGE TANK TO CURRENT DEQ REGUALTIONS AND PERMANENTLY CLOSE ONE (1) 2,000 GALLON UNDERGROUND GASOLINE STORAGE TANK	PETRON			06/2006	18244	10		1/2006	912	12770	10		12/2012		12770
Total Building:			O&D	YARD AND OUTSIDE				18244				912	12770					12770
Total Department:			1145	MAINTENANCE				18244				912	12770					12770
Total Account:			451	LAND IMPROVEMENTS				997571				912	992097					992097

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Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 001	05/20/2014					
						Acct: 453	BUILDINGS				Floor:	9:07:18AM					
						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: 001 ADMINISTRATION BUILDING																	
Floor: Room:																	
40	000030	1	ADMINISTRATION BUILDING			06/1974	280537	40	1/1974	3958	272620	40	12/2012	272620			
597	83000004	1	ROOFING ADM A		FD	01/1983	37260	10	1/1983		37260	10	12/2012	37260			
932	96000002	1	RENOVATIONS VINYL FLOOR		FD	01/1996	5541	10	1/1996		5541	10	12/2012	5541			
Total Building: 001 ADMINISTRATION BUILDING																	
Building: 002 KITCHEN																	
Floor: Room:																	
41	00003100	1	DINING AND KITCHEN BUILDING			06/1974	170752	40	1/1974	2409	165933	40	12/2012	165933			
666	88000001	1	RENOVATIONS ROOF PROJECT NO 09-06-07-84-1		FD	01/1988	28025	10	1/1988		28025	10	12/2012	28025			
934	96000004	1	RENOVATIONS ROOF		FD	01/1996	143962	10	1/1996		143962	10	12/2012	143962			
Total Building: 002 KITCHEN																	
Building: 003 TOTAL CARE UNIT																	
Floor: Room:																	
43	000032	1	TOTAL CARE UNIT			06/1974	596630	40	1/1974	8418	579794	40	12/2012	579794			
641	86000001	1	ROOFING		FD	01/1986	122372	15	1/1986		122372	15	12/2012	122372			
667	88000002	1	RENOVATIONS ROOF PROJECT NO 09-06-07-84-1		FD	01/1988	117342	10	1/1988		117342	10	12/2012	117342			
720	92000022	1	RENOVATIONS TOILET PARTITIONS			01/1992	18972	20	1/1992		18972	20	12/2012	18972			
Total Building: 003 TOTAL CARE UNIT																	

L. T. Annum

Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 004	05/20/2014		
						Acct: 453	BUILDINGS				Floor:	9:07:18AM		
						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
Building: 004			EDUCATION											
Floor: Room:														
44	000033	1	EDUCATION AND TRAINING BUILD			06/1974	194016	40	1/1974	2737	188541	40	12/2012	188541
598	83000005	1	ROOFING EDUCATIONS D		FD	01/1983	37260	10	1/1983		37260	10	12/2012	37260
Total Building: 004			EDUCATION											
							231276			2737	225801			
Building: 005			COTTAGE 2											
Floor: Room:														
45	000034	1	RESIDENCE LIVING II			06/1974	290476	40	1/1974	4098	282279	40	12/2012	282279
223	001067	1	RENOVATIONS PARTITIONS BDRMS			06/1977	65237	37	1/1977	994	63248	37	12/2012	63248
668	88000003	1	RENOVATIONS ROOF PROJECT NO 09-06-07-84-1		FD	01/1988	60775	10	1/1988		60775	10	12/2012	60775
719	92000021	1	RENOVATIONS TOILET PARTITIONS			01/1992	12650	20	1/1992		12650	20	12/2012	12650
Total Building: 005			COTTAGE 2											
							429138			5092	418952			
Building: 006			BOILER HOUSE											
Floor: Room:														
46	000035	1	POWER PLANT			06/1974	49530	40	1/1974	699	48133	40	12/2012	48133
Total Building: 006			BOILER HOUSE											
							49530			699	48133			
Building: 0061			BOILER HOUSE ADDITION											
Floor: Room:														
362	80000031	1	BOILER HOUSE ADDITIONS			01/1980	104486	30	1/1980		104486	30	12/2012	104486

Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 0061	05/20/2014					
						Acct: 453	BUILDINGS				Floor:	9:07:18AM					
						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:		0061	BOILER HOUSE ADDITION				104486					104486				104486	
Building:		007	SUPERINTENDENT RESIDENCE														
Floor:		Room:															
47	000036	1	SUPERTINENDENT RESIDENCE			06/1974	37744	40	1/1974	533	36679	40	12/2012		36679		
721	92000023	1	RENOVATIONS FLOOR FINISHES	FD		01/1992	15134	10	1/1992		15134	10	12/2012		15134		
Total Building:		007	SUPERINTENDENT RESIDENCE				52878				533	51813				51813	
Building:		008	STAFF RESIDENCE														
Floor:		Room:															
197	000936	1	STAFF RESIDENCE 4 UNIT			06/1976	115135	40	1/1976	1551	105831	40	12/2012		105831		
Total Building:		008	STAFF RESIDENCE				115135				1551	105831				105831	
Building:		009	GYM & AUDITORIUM														
Floor:		Room:															
224	001068	1	GYMNASIUM & AUDITORIUM			06/1977	238160	40	1/1977	3166	212829	40	12/2012		212829		
774	93000002	1	RENOVATIONS-ROOF	FD		01/1993	8290	10	1/1993		8290	10	12/2012		8290		
Total Building:		009	GYM & AUDITORIUM				246450				3166	221119				221119	
Building:		010	WAREHOUSE														
Floor:		Room:															
225	001069	1	WAREHOUSE BLDG			06/1977	68577	40	1/1977	912	61283	40	12/2012		61283		

Detail Depreciation Report (Disposals, St Date)				Loc: 07 NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 010				05/20/2014						
				Acct: 453 BUILDINGS				Floor:				9:07:18AM						
				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:		010	WAREHOUSE					68577		912	61283						61283	
Building:		011	DINING FACILITY															
Floor:		Room:																
246	001161	1	DINING FACILITY				06/1978	126300	40	1/1978	1663	109667	40	12/2012	109667			
Total Building:		011	DINING FACILITY					126300		1663	109667						109667	
Building:		012	OAKHAVEN COTTAGE															
Floor:		Room:																
267	79000004	1	OAKHAVEN COTTAGE				06/1979	249101	40	1/1979	3256	210026	40	12/2012	210026			
701	92000003	1	RENOVATIONS FLOOR FINISHES		FD		01/1992	8304	10	1/1992		8304	10	12/2012	8304			
Total Building:		012	OAKHAVEN COTTAGE					257405		3256	218330						218330	
Building:		013	TRAINING CENTER															
Floor:		Room:																
352	80000021	1	TRAINING CENTER				01/1980	382507	30	1/1980		382507	30	12/2012	382507			
Total Building:		013	TRAINING CENTER					382507			382507						382507	
Building:		014	STUDENT ACTIVITY CENTER & CHAPEL															
Floor:		Room:																
350	80000019	1	STUDENT ACTIVITY CTR & CHAPEL				01/1980	1054623	30	1/1980		1054623	30	12/2012	1054623			

Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 014	05/20/2014						
						Acct: 453	BUILDINGS				Floor:	9:07:18AM						
						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:		014	STUDENT ACTIVITY CENTER & CHAPEL						1054623				1054623				1054623	
Building:		016	WILLOW END COTTAGE															
Floor:		Room:																
353	80000022	1	WILLOW END COTTAGE		FD		01/1980	150000	25	1/1980		150000	25	12/2012		150000		
775	93000003	1	RENOVATIONS-TOILET-PARTITIONS				01/1993	5105	20	1/1993	128	5105	20	12/2012		5105		
840	95000005	1	VINYL FLOORING		FD		01/1995	10821	10	1/1995		10821	10	12/2012		10821		
Total Building:		016	WILLOW END COTTAGE					165926				128	165926				165926	
Building:		017	LAKEVIEW COTTAGE															
Floor:		Room:																
354	80000023	1	LAKEVIEW COTTAGE		FD		01/1980	150000	25	1/1980		150000	25	12/2012		150000		
776	93000004	1	RENOVATIONS-TOILET-PARTITIONS				01/1993	5105	20	1/1993	128	5105	20	12/2012		5105		
Total Building:		017	LAKEVIEW COTTAGE					155105				128	155105				155105	
Building:		018	HOLLY GROVE COTTAGE															
Floor:		Room:																
355	80000024	1	HOLLY GROVE COTTAGE		FD		01/1980	150000	25	1/1980		150000	25	12/2012		150000		
Total Building:		018	HOLLY GROVE COTTAGE					150000					150000				150000	
Building:		019	HILLBROOK COTTAGE															
Floor:		Room:																
356	80000025	1	HILLBROOK COTTAGE		FD		01/1980	150000	25	1/1980		150000	25	12/2012		150000		

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Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 019	05/20/2014						
						Acct: 453	BUILDINGS				Floor:	9:07:18AM						
						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.
839	95000004	1	VINYL FLOORING		FD		01/1995	10820	10	1/1995		10820	10	12/2012		10820		
Total Building:		019	HILLBROOK COTTAGE					160820				160820				160820		
Building:		020	COVE CREEK COTTAGE															
Floor:		Room:																
357	80000026	1	COVE CREEK COTTAGE		FD		01/1980	150000	25	1/1980		150000	25	12/2012		150000		
Total Building:		020	COVE CREEK COTTAGE					150000				150000				150000		
Building:		021	MAGNOLIA RILL COTTAGE															
Floor:		Room:																
358	80000027	1	MAGNOLIA RILL COTTAGE		FD		01/1980	150000	25	1/1980		150000	25	12/2012		150000		
933	96000003	1	RENOVATIONS VINYL FLOOR		FD		01/1996	14047	10	1/1996		14047	10	12/2012		14047		
Total Building:		021	MAGNOLIA RILL COTTAGE					164047				164047				164047		
Building:		022	CYPRESS BAY COTTAGE															
Floor:		Room:																
359	80000028	1	CYPRESS BAY COTTAGE		FD		01/1980	150000	25	1/1980		150000	25	12/2012		150000		
Total Building:		022	CYPRESS BAY COTTAGE					150000				150000				150000		
Building:		023	RAINTREE COTTAGE															
Floor:		Room:																
360	80000029	1	RAINTREE COTTAGE		FD		01/1980	150000	25	1/1980		150000	25	12/2012		150000		

Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 023	05/20/2014						
						Acct: 453	BUILDINGS				Floor:	9:07:18AM						
						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.
777	93000005	1	RENOVATIONS-TOILET-PARTITIONS				01/1993	5104	20	1/1993	128	5104	20	12/2012	5104			
841	95000006	1	VINYL FLOORING		FD		01/1995	10821	10	1/1995		10821	10	12/2012	10821			
Total Building:		023	RAINTREE COTTAGE					165925			128	165925			165925			
Building:		024	COTTONDALE COTTAGE															
Floor:		Room:																
361	80000030	1	COTTONDALE COTTAGE		FD		01/1980	150000	25	1/1980		150000	25	12/2012	150000			
842	95000007	1	VINYL FLOORING		FD		01/1995	10821	10	1/1995		10821	10	12/2012	10821			
Total Building:		024	COTTONDALE COTTAGE					160821				160821			160821			
Building:		025	WAREHOUSE MAINTENANCE ADDITION															
Floor:		Room:																
351	80000020	1	WAREHOUSE/MAINTENANCE ADDITION		FD		01/1980	102197	20	1/1980		102197	20	12/2012	102197			
Total Building:		025	WAREHOUSE MAINTENANCE ADDITION					102197				102197			102197			
Building:		026	GREENHOUSE															
Floor:		Room:																
493	81000004	1	GREENHOUSE		FD		01/1981	22797	15	1/1981		22797	15	12/2012	22797			
Total Building:		026	GREENHOUSE					22797				22797			22797			
Building:		027	AUTO & BUS CANOPY															

Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 027	05/20/2014					
						Acct: 453	BUILDINGS				Floor:	9:07:18AM					
						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:															
494	81000005	1	CAR & BUS CANOPY		FD	01/1981	46536	15	1/1981		46536	15	12/2012		46536		
Total Building:		027	AUTO & BUS CANOPY				46536				46536				46536		
Building:		028	SELF HELP TRAINING CENTER														
Floor:		Room:															
570	82000006	1	SELF HELP TRAINING CENTER			01/1981	284318	30	1/1981		284318	30	12/2012		284318		
Total Building:		028	SELF HELP TRAINING CENTER				284318				284318				284318		
Building:		029	PAVILION BLDG														
Floor:		Room:															
616	84000004	1	PAVILLION BLDG			01/1984	64437	25	1/1984		64437	25	12/2012		64437		
Total Building:		029	PAVILION BLDG				64437				64437				64437		
Building:		030	SWIMMING POOL														
Floor:		Room:															
617	84000005	1	SWIMMING POOL		FD	01/1984	52752	20	1/1984		52752	20	12/2012		52752		
Total Building:		030	SWIMMING POOL				52752				52752				52752		
Building:		THO	THROUGHOUT														
Floor:		Room:															
623	85000001	1	FEES E & C		FD	01/1984	7016	4	1/1984		7016	4	12/2012		7016		

Detail Depreciation Report (Disposals, St Date)				Loc: 07 NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: THO				05/20/2014						
				Acct: 453 BUILDINGS				Floor:				9:07:18AM						
				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.
678	9100001	1	RENOVATIONS E & C FEES		FD		01/1990	32133	5	1/1990		32133	5	12/2012		32133		
773	9300001	1	FEES E & C		FD		01/1992	7027	5	1/1992		7027	5	12/2012		7027		
836	9500001	1	FEES E & C		FD		01/1994	589732	5	1/1994		589732	5	12/2012		589732		
931	9600001	1	FEES E & C		FD		01/1995	519438	5	1/1995		519438	5	12/2012		519438		
1027	9700001	1	FEES E & C		FD		01/1996	491594	5	1/1996		491594	5	12/2012		491594		
Total Building:								THO	THROUGHOUT			1646940		1646940		1646940		
Total Department:											8282319		34778	8136987		8136987		

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Detail Depreciation Report (Disposals, St Date)			Loc: 07 NORTHWEST SUPPORTS AND SERVICES CENTER					Bldg: 001			05/20/2014							
			Acct: 453 BUILDINGS					Floor:			9:07:18AM							
			Dept: 2440					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			ADMINISTRATION BUILDING															
Floor:			Room:															
1172	0	1	CAPITAL OUTLAY PROJECT NO. 09-346-06B-01, PART 1; RENOVATION OF ROSEWOOD/GLENBROOK/WOODBRIAR HOMES. ORM BUILDING NO. S07272; CFMS 649145 BLDG S07272	CARTER CONSTRUCTION SN-09-346-06B-01, PART 1	L12		11/2011	2594081	25	1/2012	51882	103764	25	12/2012	103764			
Total Building: 001			ADMINISTRATION BUILDING															
								2594081										
Total Department: 2440																		
								2594081										
Total Account: 453			BUILDINGS															
								10876400										
									51882					103764				
									51882					103764				
									86660					8240751				

Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 001	05/20/2014						
						Acct: 4551	BUILDING SERVICES				Floor:	9:07:18AM						
						Dept:					Room:	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 ADMINISTRATION BUILDING																		
Floor: Room:																		
48	000037	1	PLUMBING AND SEWERAGE SYST		FD		06/1974	20948	25	1/1974	20948	25	12/2012	20948				
49	000038	1	YARD SYSTEM-DUCT		FD		06/1974	44125	20	1/1974	44125	20	12/2012	44125				
50	000039	1	AIR HANDLING UNIT TRANE		FD		06/1974	6322	15	1/1974	6322	15	12/2012	6322				
53	000043	1	ELECTRICAL SYSTEM		FD		06/1974	25834	20	1/1974	25834	20	12/2012	25834				
665	87000005	1	A/C SYS INTERCONNECT		FD		01/1987	15163	15	1/1987	15163	15	12/2012	15163				
927	95000096	1	FIBER OPTIC CABLING		FD		01/1995	65088	10	1/1995	65088	10	12/2012	65088				
1029	97000003	1	TELEPHONE CORDLESS PAGING EQUIPMENT MD-6300-14B	AT&T SN-INTERNAL C	FD		01/1997	13191	10	1/1997	13191	10	12/2012	13191				
Total Building: 001 ADMINISTRATION BUILDING								190671					190671					
Building: 002 KITCHEN																		
Floor: Room:																		
57	000047	1	PLUMBING AND SEWERAGE SYST		FD		06/1974	17097	25	1/1974	17097	25	12/2012	17097				
58	000049	1	YARD SYSTEM DUCT		FD		06/1974	23738	20	1/1974	23738	20	12/2012	23738				
59	000050	1	GAS CONNECTIONS		FD		06/1974	5626	20	1/1974	5626	20	12/2012	5626				
66	000064	1	ELECTRICAL SYSTEM		FD		06/1974	15307	20	1/1974	15307	20	12/2012	15307				
936	96000006	1	HVAC SYSTEM	TRANE SN-K96E39288			01/1996	55140	15	1/1996	55140	15	12/2012	55140				
Total Building: 002 KITCHEN								116908					116908					
Building: 003 TOTAL CARE UNIT																		
Floor: Room:																		

Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 003	05/20/2014						
						Acct: 4551	BUILDING SERVICES				Floor:	9:07:18AM						
						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.
969	000067	1	PLUMBING AND SEWERAGE SYST		FD		06/1974	35272	25	1/1974		35272	25	12/2012		35272		
970	000068	1	YARD SYSTEM DUCT		FD		06/1974	94024	20	1/1974		94024	20	12/2012		94024		
976	000079	1	ELECTRICAL SYSTEM		FD		06/1974	74896	20	1/1974		74896	20	12/2012		74896		
981	000084	1	OXYGEN SYSTEM		FD		06/1974	5591	20	1/1974		5591	20	12/2012		5591		
982	000085	1	VACUUM SYSTEM		FD		06/1974	5997	20	1/1974		5997	20	12/2012		5997		
728	92000030	1	FIRE PROTECTION SYSTEM				01/1992	122260	20	1/1992		122260	20	12/2012		122260		
Total Building:		003	TOTAL CARE UNIT					<u>338040</u>				<u>338040</u>				<u>338040</u>		
Building:		004	EDUCATION															
Floor:		Room:																
85	000088	1	PLUMBING AND SEWERAGE SYST		FD		06/1974	17097	25	1/1974		17097	25	12/2012		17097		
86	000090	1	YARD SYSTEM DUCT		FD		06/1974	29309	20	1/1974		29309	20	12/2012		29309		
88	000094	1	ELECTRICAL SYSTEM		FD		06/1974	19342	20	1/1974		19342	20	12/2012		19342		
Total Building:		004	EDUCATION					<u>65748</u>				<u>65748</u>				<u>65748</u>		
Building:		005	COTTAGE 2															
Floor:		Room:																
91	000098	1	PLUMBING AND SEWERAGE SYST		FD		06/1974	27725	25	1/1974		27725	25	12/2012		27725		
92	000100	1	YARD SYSTEM DUCT		FD		06/1974	44088	20	1/1974		44088	20	12/2012		44088		
95	000105	1	ELECTRICAL SYSTEM		FD		06/1974	29095	20	1/1974		29095	20	12/2012		29095		
227	001071	1	AIR CONDITIONING SYS		FD		06/1977	8573	12	1/1977		8573	12	12/2012		8573		
Total Building:		005	COTTAGE 2					<u>109481</u>				<u>109481</u>				<u>109481</u>		

Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 006	05/20/2014						
						Acct: 4551	BUILDING SERVICES				Floor:	9:07:18AM						
						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: 006 BOILER HOUSE																		
Floor: Room:																		
97	000108	1	PLUMBING AND SEWERAGE SYST		FD		06/1974	24182	25	1/1974		24182	25	12/2012		24182		
1122	98000001	1	COOLING TOWER-WATER-STAINLESS STEEL CONSTRUCTION-MODEL SSTL8-318B	EVAPCO			01/1998	92115	20	1/1998	2303	69087	20	12/2012		69087		
						SN-985813M												
Total Building: 006 BOILER HOUSE								116297			2303	93269			93269			
Building: 008 STAFF RESIDENCE																		
Floor: Room:																		
199	000938	1	CARPETING		FD		06/1976	9658	10	1/1976		9658	10	12/2012		9658		
201	000940	1	AIR COND CARRIER A597830		FD		06/1976	12000	20	1/1976		12000	20	12/2012		12000		
202	000941	1	CABINETS BUILT IN		FD		06/1976	8425	20	1/1976		8425	20	12/2012		8425		
203	000942	1	PLUMBING AND SEWERAGE		FD		06/1976	34500	25	1/1976		34500	25	12/2012		34500		
204	000943	1	ELECTRICAL SYSTEM		FD		06/1976	11590	20	1/1976		11590	20	12/2012		11590		
205	000944	1	HEATING AND AIR COND		FD		06/1976	34785	25	1/1976		34785	25	12/2012		34785		
Total Building: 008 STAFF RESIDENCE								110958				110958			110958			
Building: 009 GYM & AUDITORIUM																		
Floor: Room:																		
228	001072	1	FIRE PROTECTION SYS		FD		06/1977	9311	20	1/1977		9311	20	12/2012		9311		
229	001073	1	HEAT VENT & AIR COND		FD		06/1977	32241	15	1/1977		32241	15	12/2012		32241		
230	001074	1	PLUMBING		FD		06/1977	29759	25	1/1977		29759	25	12/2012		29759		
231	001075	1	ELECTRICAL		FD		06/1977	33151	20	1/1977		33151	20	12/2012		33151		

Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 009	05/20/2014						
						Acct: 4551	BUILDING SERVICES				Floor:	9:07:18AM						
						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:		009	GYM & AUDITORIUM					104462				104462				104462		
Building:		010	WAREHOUSE															
Floor:		Room:																
232	001076	1	PLUMBING		FD		06/1977	6248	25	1/1977		6248	25	12/2012		6248		
233	001078	1	ELECTRICAL		FD		06/1977	10700	20	1/1977		10700	20	12/2012		10700		
234	001079	1	HEAT VENT & AIR COND		FD		06/1977	28143	15	1/1977		28143	15	12/2012		28143		
Total Building:		010	WAREHOUSE					45091				45091				45091		
Building:		011	DINING FACILITY															
Floor:		Room:																
247	001162	1	PLUMBING & SEWERAGE		FD		06/1978	14253	20	1/1978		14253	20	12/2012		14253		
248	001163	1	HEATING & AIR CONDITIONING		FD		06/1978	39284	20	1/1978		39284	20	12/2012		39284		
249	001164	1	ELECTRICAL SYSTEM		FD		06/1978	22713	20	1/1978		22713	20	12/2012		22713		
Total Building:		011	DINING FACILITY					76250				76250				76250		
Building:		012	OAKHAVEN COTTAGE															
Floor:		Room:																
268	79000005	1	PLUMBING HEAT & AIR COND		FD		06/1979	144686	20	1/1979		144686	20	12/2012		144686		
269	79000006	1	SPRINKLER SYSTEM		FD		06/1979	11825	25	1/1979		11825	25	12/2012		11825		
270	79000007	1	ELECTRICAL SYSTEM		FD		06/1979	51761	20	1/1979		51761	20	12/2012		51761		
Total Building:		012	OAKHAVEN COTTAGE					208272				208272				208272		

Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 013	05/20/2014		
						Acct: 4551	BUILDING SERVICES				Floor:	9:07:18AM		
						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
Building: 013 TRAINING CENTER														
Floor: Room:														
429	80000101	1	PLBG HEAT VENT & AIR COND TC		FD	01/1980	148329	20	1/1980		148329	20	12/2012	148329
430	80000102	1	SPRINKLER SYS TRN CTR		FD	01/1980	12012	20	1/1980		12012	20	12/2012	12012
431	80000103	1	ELECTRICAL TRN CTR		FD	01/1980	55822	15	1/1980		55822	15	12/2012	55822
Total Building: 013 TRAINING CENTER														
Building: 014 STUDENT ACTIVITY CENTER & CHAPEL														
Floor: Room:														
363	80000032	1	PLUMBING		FD	01/1980	66509	20	1/1980		66509	20	12/2012	66509
364	80000033	1	HEAT VENT & AIR COND		FD	01/1980	157237	10	1/1980		157237	10	12/2012	157237
365	80000034	1	ELECTRICAL		FD	01/1980	80546	15	1/1980		80546	15	12/2012	80546
Total Building: 014 STUDENT ACTIVITY CENTER & CHAPEL														
Building: 016 WILLOW END COTTAGE														
Floor: Room:														
369	80000038	1	AIR HANDLING UNIT 39EB CARRIER		FD	01/1980	28080	10	1/1980		28080	10	12/2012	28080
400	80000072	1	ELECTRICAL		FD	01/1980	35740	15	1/1980		35740	15	12/2012	35740
409	80000081	1	HTG VENT & AIR COND		FD	01/1980	15104	10	1/1980		15104	10	12/2012	15104
419	80000091	1	PLUMBING		FD	01/1980	46073	20	1/1980		46073	20	12/2012	46073
Total Building: 016 WILLOW END COTTAGE														
Building: 017 LAKEVIEW COTTAGE														

Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 017	05/20/2014						
						Acct: 4551	BUILDING SERVICES				Floor:	9:07:18AM						
						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:					
370	80000039	1	AIR HANDLING UNIT 39EB CARRIER		FD		01/1980	28080	10	1/1980		28080	10	12/2012		28080		
401	80000073	1	ELECTRICAL		FD		01/1980	35740	15	1/1980		35740	15	12/2012		35740		
410	80000082	1	HTG VENT & AIR COND		FD		01/1980	15104	10	1/1980		15104	10	12/2012		15104		
420	80000092	1	PLUMBING		FD		01/1980	46073	20	1/1980		46073	20	12/2012		46073		
Total Building:								017	LAKEVIEW COTTAGE					124997		124997		124997
Building: 018 HOLLY GROVE COTTAGE													Floor:					
371	80000040	1	AIR HANDLING UNIT 39EB CARRIER		FD		01/1980	28080	10	1/1980		28080	10	12/2012		28080		
402	80000074	1	ELECTRICAL		FD		01/1980	35740	15	1/1980		35740	15	12/2012		35740		
411	80000083	1	HTG VENT & AIR COND		FD		01/1980	15104	10	1/1980		15104	10	12/2012		15104		
421	80000093	1	PLUMBING		FD		01/1980	46073	20	1/1980		46073	20	12/2012		46073		
Total Building:								018	HOLLY GROVE COTTAGE					124997		124997		124997
Building: 019 HILLBROOK COTTAGE													Floor:					
372	80000041	1	AIR HANDLING 39EB CARRIER		FD		01/1980	28080	10	1/1980		28080	10	12/2012		28080		
403	80000075	1	ELECTRICAL		FD		01/1980	35740	15	1/1980		35740	15	12/2012		35740		
412	80000084	1	HTG VENT & AIR COND		FD		01/1980	15104	10	1/1980		15104	10	12/2012		15104		
422	80000094	1	PLUMBING		FD		01/1980	46073	20	1/1980		46073	20	12/2012		46073		
Total Building:								019	HILLBROOK COTTAGE					124997		124997		124997
Building: 020 COVE CREEK COTTAGE																		

Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 020	05/20/2014						
						Acct: 4551	BUILDING SERVICES				Floor:	9:07:18AM						
						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:					
373	80000042	1	AIR HANDLING UNIT 39EB CARRIER		FD		01/1980	28080	10	1/1980		28080	10	12/2012		28080		
404	80000076	1	ELECTRICAL		FD		01/1980	35740	15	1/1980		35740	15	12/2012		35740		
413	80000085	1	HTG VENT & AIR COND		FD		01/1980	15104	10	1/1980		15104	10	12/2012		15104		
423	80000095	1	PLUMBING		FD		01/1980	46073	20	1/1980		46073	20	12/2012		46073		
Total Building:								020	COVE CREEK COTTAGE					124997		124997		124997
Building: 021													MAGNOLIA RILL COTTAGE					
Floor:													Room:					
374	80000043	1	AIR HANDLING UNIT 39EB CARRIER		FD		01/1980	28080	10	1/1980		28080	10	12/2012		28080		
405	80000077	1	ELECTRICAL		FD		01/1980	35740	15	1/1980		35740	15	12/2012		35740		
414	80000086	1	HTG VENT & AIR COND		FD		01/1980	15104	10	1/1980		15104	10	12/2012		15104		
424	80000096	1	PLUMBING		FD		01/1980	46073	20	1/1980		46073	20	12/2012		46073		
Total Building:								021	MAGNOLIA RILL COTTAGE					124997		124997		124997
Building: 022													CYPRESS BAY COTTAGE					
Floor:													Room:					
375	80000044	1	AIR HANDLING 39EB CARRIER		FD		01/1980	28080	10	1/1980		28080	10	12/2012		28080		
406	80000078	1	ELECTRICAL		FD		01/1980	35740	15	1/1980		35740	15	12/2012		35740		
415	80000087	1	HTG VENT & AIR COND		FD		01/1980	15104	10	1/1980		15104	10	12/2012		15104		
425	80000097	1	PLUMBING		FD		01/1980	46073	20	1/1980		46073	20	12/2012		46073		
Total Building:								022	CYPRESS BAY COTTAGE					124997		124997		124997

Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 023	05/20/2014		
						Acct: 4551	BUILDING SERVICES				Floor:	9:07:18AM		
						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
Building: 023 RAINTREE COTTAGE														
Floor: Room:														
376	8000045	1	AIR HANDLING UNIT 39EB CARRIER		FD		01/1980	28080	10	1/1980	28080	10	12/2012	28080
407	8000079	1	ELECTRICAL		FD		01/1980	35740	15	1/1980	35740	15	12/2012	35740
416	8000088	1	HTG VENT & AIR COND		FD		01/1980	15104	10	1/1980	15104	10	12/2012	15104
426	8000098	1	PLUMBING		FD		01/1980	46073	20	1/1980	46073	20	12/2012	46073
Total Building: 023 RAINTREE COTTAGE								124997			124997			124997
Building: 024 COTTONDALE COTTAGE														
Floor: Room:														
377	8000046	1	AIR HANDLING UNIT 39EB CARRIER		FD		01/1980	28080	10	1/1980	28080	10	12/2012	28080
408	8000080	1	ELECTRICAL		FD		01/1980	35740	15	1/1980	35740	15	12/2012	35740
417	8000089	1	HTG VENT & AIR COND		FD		01/1980	15104	10	1/1980	15104	10	12/2012	15104
427	8000099	1	PLUMBING		FD		01/1980	46073	20	1/1980	46073	20	12/2012	46073
Total Building: 024 COTTONDALE COTTAGE								124997			124997			124997
Building: 025 WAREHOUSE MAINTENANCE ADDITION														
Floor: Room:														
366	8000035	1	PLUMBING		FD		01/1980	20458	25	1/1980	20458	25	12/2012	20458
367	8000036	1	HEATING & AIR COND		FD		01/1980	51143	10	1/1980	51143	10	12/2012	51143
368	8000037	1	ELECTRICAL		FD		01/1980	14297	15	1/1980	14297	15	12/2012	14297
Total Building: 025 WAREHOUSE MAINTENANCE ADDITION								85898			85898			85898

Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 028	05/20/2014							
						Acct: 4551	BUILDING SERVICES				Floor:	9:07:18AM							
						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: 028 SELF HELP TRAINING CENTER													Floor: Room:						
571	82000007	1	PLUMBING		FD		01/1981	19080	20	1/1981		19080	20	12/2012		19080			
572	82000008	1	HEAT VENT & AIR COND		FD		01/1981	41598	20	1/1981		41598	20	12/2012		41598			
573	82000009	1	ELECTRICAL		FD		01/1981	58559	20	1/1981		58559	20	12/2012		58559			
Total Building: 028 SELF HELP TRAINING CENTER								<u>119237</u>						<u>119237</u>					
Building: 029 PAVILION BLDG													Floor: Room:						
618	84000006	1	PLUMBING SYSTEM		FD		01/1984	7886	20	1/1984		7886	20	12/2012		7886			
Total Building: 029 PAVILION BLDG								<u>7886</u>						<u>7886</u>					
Building: 030 SWIMMING POOL													Floor: Room:						
620	84000008	1	PUMP & FILTER EQUIP		FD		01/1984	19009	10	1/1984		19009	10	12/2012		19009			
621	84000009	1	ELECTRICAL SYSTEM		FD		01/1984	7665	20	1/1984		7665	20	12/2012		7665			
Total Building: 030 SWIMMING POOL								<u>26674</u>						<u>26674</u>					
Building: O&D YARD AND OUTSIDE													Floor: Room:						
1128	99000002	1	STEAM LINES				01/1999	279000	25	1/1999	5580	156240	25	12/2012		156240			
258	20000001	1	STEAM LINES (ABOVE GROUND) PROJECT NO 09-346-96B-2-ADDITIONAL COST ASSET NO 99000002				01/2000	60634	24	1/2000	1263	32842	24	12/2012		32842			

Detail Depreciation Report (Disposals, St Date)	Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER	Bldg: O&D	05/20/2014
	Acct: 4551	BUILDING SERVICES	Floor:	9:07:18AM
	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:			O&D	YARD AND OUTSIDE				<u>339634</u>				<u>6843</u>	<u>189082</u>				<u>189082</u>	
Total Department:							<u>3706935</u>				<u>9146</u>	<u>3533355</u>				<u>3533355</u>		

L. T. Annum

Detail Depreciation Report (Disposals, St Date)			Loc: 07 NORTHWEST SUPPORTS AND SERVICES CENTER					Bldg: 006		05/20/2014								
			Acct: 4551 BUILDING SERVICES					Floor: 01		9:07:18AM								
			Dept: 1146					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: 006			BOILER HOUSE															
Floor: 01			Room:															
1129	20020001	1	REPLACEMENT OF CHILLED WATER COOLING SYSTEM AND BOILERS (CAPITAL OUTLAY PROJECT) (THIS WAS A COMPLETE REBUILDING OF THE POWER PLANT) MD-YORK/SUPERIOR 09-346-96B-1 PART 2 (PROJECT NO)	PAYNE COMPANY			01/2002	1330511	20	1/2002	33263	731782	20	12/2012	731782			
1130	20020002	1	REPLACEMENT OF EMERGENCY GENERATOR (CAPITAL OUTLAY PROJECT) 09-346-99B-02 (PROJECT NO)	CAMUS ELECTRIC			03/2002	336949	20	1/2002	8536	183300	20	12/2012	183300			
Total Building: 006			BOILER HOUSE															
								1667460			41799	915082			915082			
Total Department: 1146														41799	915082			915082
Total Account: 4551			BUILDING SERVICES											50945	4448437			4448437

Detail Depreciation Report (Disposals, St Date)				Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 014	05/20/2014								
				Acct: 4552	FIXED EQUIPMENT				Floor:	9:07:18AM								
				Dept: 1001	STUDENT ACTIVITY CENTER				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				STUDENT ACTIVITY CENTER & CHAPEL														
Floor: Room:																		
437	80000111	1	LOT DIRECTORIES & SIGNS		FD		01/1980	7508	20	1/1980		7508	20	12/2012		7508		
Total Building: 014				STUDENT ACTIVITY CENTER & CHAPEL														
								7508										
Total Department: 1001				STUDENT ACTIVITY CENTER														
								7508										

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Detail Depreciation Report (Disposals, St Date)				Loc: 07 NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 001				05/20/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				9:07:18AM						
				Dept: 1115 DENTAL				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 ADMINISTRATION BUILDING																		
Floor: 01 Room:																		
929	95000098	1	DENTAL EQUIPMENT MD-2181	CASCADE SN-D439254	FD		01/1995	6700	10	1/1995		6700	10	12/2012		6700		
Total Building: 001 ADMINISTRATION BUILDING								6700				6700					6700	
Total Department: 1115 DENTAL								6700				6700					6700	

L. T. Annum

Detail Depreciation Report (Disposals, St Date)				Loc: 07 NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 005				05/20/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				9:07:18AM						
				Dept: 1134 LIVING II				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 COTTAGE 2																		
Floor: 01 Room:																		
235	001080	1	CARPETING		FD		06/1977	5875	4	1/1977		5875	4	12/2012		5875		
Total Building: 005 COTTAGE 2								5875				5875					5875	
Total Department: 1134 LIVING II								5875				5875					5875	

Detail Depreciation Report (Disposals, St Date)				Loc: 07 NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 002				05/20/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				9:07:18AM						
				Dept: 1300 DIETARY AND DINING				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																		
Floor: 01 Room:																		
928	95000097	1	WALK IN COOLER/FREEZER MD-CUSTOM	THERMO-KOOL SN-2486/BKLW			01/1995	52050	15	1/1995		52050	15	12/2012		52050		
930	95000099	1	BLAST CHILLER MD-CUSTOM	VULCAN SN-321022867	FD		01/1995	39343	10	1/1995		39343	10	12/2012		39343		
Total Building: 002 KITCHEN								91393							91393		91393	
Total Department: 1300 DIETARY AND DINING								91393							91393		91393	

Detail Depreciation Report (Disposals, St Date)				Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER					Bldg: 012	05/20/2014								
				Acct: 4552	FIXED EQUIPMENT					Floor:	9:07:18AM								
				Dept: 1400	OAKHAVEN COTTAGE					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: 012 OAKHAVEN COTTAGE																			
Floor: Room:																			
273	79000011	1	CARPET		FD		06/1979	10700	5	1/1979			10700	5	12/2012			10700	
Floor: 01 Room:																			
624	85000002	1	CARPETING LOT OF 5024		FD		01/1985	5336	5	1/1985			5336	5	12/2012			5336	
Total Building: 012 OAKHAVEN COTTAGE								16036						16036					
Total Department: 1400 OAKHAVEN COTTAGE								16036						16036					

Detail Depreciation Report (Disposals, St Date)				Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 010	05/20/2014								
				Acct: 4552	FIXED EQUIPMENT				Floor: 01	9:07:18AM								
				Dept: 2222	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: 010 WAREHOUSE																		
Floor: 01 Room:																		
236	001081	1	FREEZER WALK-IN BALLY		FD		06/1977	16980	20	1/1977		16980	20	12/2012		16980		
Total Building: 010 WAREHOUSE								16980		16980		16980		16980				
Total Department: 2222 WAREHOUSE								16980		16980		16980		16980				
Total Account: 4552 FIXED EQUIPMENT								144492		144492		144492		144492				

Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 001	05/20/2014						
						Acct: 457	MAJOR MOVABLE EQUIPMENT				Floor:	9:07:18AM						
						Dept: 09					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			ADMINISTRATION BUILDING										Floor: 001			Room:		
1164	39029001 61	1	SERVER NETWORK P O 3339257 MD-POWER EDGE 2900	DELL			07/2008	17330	5	1/2009	1733	13864	5	12/2012	13864			
Total Building: 001			ADMINISTRATION BUILDING															
1141	001216	1	DELL SERVER FOR LOCAL NETWORK MD-POWER EDGE 6600	DELL	FD		10/2003	14001	5	1/2004		14001	5	12/2012	14001			
Total Building: 001			ADMINISTRATION BUILDING															
Building: 023			RAINTREE COTTAGE										Floor: 001			Room:		
1142	001211	1	PERSONAL WHEELCHAIR-RENNAY WOODS (CLIENT) MD-ADJUSTABLE TILT	STELLAR	FD		10/2003	5600	5	1/2004		5600	5	12/2012	5600			
Total Building: 023			RAINTREE COTTAGE															
Building: 024			COTTONDALE COTTAGE										Floor: 001			Room:		
1144	001213	1	PERSONAL WHEELCHAIR-NATHANIEL HARPER (CLIENT) MD-ADJUSTABLE TILT	STELLAR	FD		10/2003	5600	5	1/2004		5600	5	12/2012	5600			
Total Building: 024			COTTONDALE COTTAGE															
Total Department: 09																		

Detail Depreciation Report (Disposals, St Date)				Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER					Bldg: 004	05/20/2014							
				Acct: 457	MAJOR MOVABLE EQUIPMENT					Floor: 01	9:07:18AM							
				Dept: 1000	ADMINISTRATION					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 EDUCATION																		
Floor: 01 Room:																		
764	92000086	1	MODULAR OFFICE SYSTEM	PRISON ENTER	FD	01/1992	10966	15	1/1992	10966	15	12/2012	10966					
Total Building: 004 EDUCATION								10966						10966	10966			
Total Department: 1000 ADMINISTRATION								10966						10966	10966			

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Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 014	05/20/2014					
						Acct: 457	MAJOR MOVABLE EQUIPMENT				Floor:	9:07:18AM					
						Dept: 1001	STUDENT ACTIVITY CENTER				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 STUDENT ACTIVITY CENTER & CHAPEL																	
Floor: Room:																	
468	80000200	1	H MILLER BRAND OFFICE FURNITURE		FD	01/1980	8293	15	1/1980		8293	15	12/2012		8293		
535	81000478	1	UNICUBE SYSTEM OF SHELFING		FD	01/1981	6166	15	1/1981		6166	15	12/2012		6166		
Total Building: 014 STUDENT ACTIVITY CENTER & CHAPEL							14459				14459				14459		
Total Department: 1001 STUDENT ACTIVITY CENTER							14459				14459				14459		

Detail Depreciation Report (Disposals, St Date)				Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 001	05/20/2014											
				Acct: 457	MAJOR MOVABLE EQUIPMENT				Floor: 01	9:07:18AM											
				Dept: 1115	DENTAL				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 ADMINISTRATION BUILDING																					
Floor: 01 Room:																					
835	94000049	1	DENTAL EQUIPMENT MD-2181	CASCADE	FD		01/1994	6700	10		1/1994			6700	10		12/2012			6700	
Total Building: 001 ADMINISTRATION BUILDING									6700						6700						6700
Total Department: 1115 DENTAL									6700						6700						6700

Detail Depreciation Report (Disposals, St Date)	Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER	Bldg: 001	05/20/2014
	Acct: 457	MAJOR MOVABLE EQUIPMENT	Floor:	9:07:18AM
	Dept: 1116		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 ADMINISTRATION BUILDING Floor: Room:																		
1162	39029001 61	1	X-RAY DENTAL DIGITAL PO 3346915 MD-HIS NO 104-7101	DEXIS DIGITAL X-RAY SN-8041160			07/2008	12995	7	1/2009	928	7425	7	12/2012			7425	
Total Building: 001 ADMINISTRATION BUILDING																		
Total Department: 1116																		

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Detail Depreciation Report (Disposals, St Date)				Loc: 07 NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 003				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				9:07:18AM						
				Dept: 1131				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: 003 TOTAL CARE UNIT																		
Floor: 01 Room:																		
861	95000026	1	ELECTRIC PATIENT MAXLIFT 0057 MD-212026	ARJO SN-076555-095	FD		01/1995	5706	10	1/1995		5706	10	12/2012		5706		
873	95000038	1	ELECTRIC PATIENT SARALIFT 0067 MD-SARA	ARJO SN-94KE-0630	FD		01/1995	5707	10	1/1995		5707	10	12/2012		5707		
914	95000083	1	ELECTRIC PATIENT MAXILIFT 0222 MD-21206	ARJO SN-SE10940864	FD		01/1995	5894	10	1/1995		5894	10	12/2012		5894		
1136	20020004	1	RHAPSODY HYDRO SOUND BATHING TUB MD-AR53211-1S	ARJO CORPORATION SN-SEE0208507			06/2002	16384	15	1/2002	576	11772	15	12/2012		11772		
1137	20020005	1	RHAPSODY HYDRO SOUND BATHING TUB MD-AR5321-US	ARJO CORPORATION SN-SEE0208519			06/2002	16384	15	1/2002	576	11772	15	12/2012		11772		
Total Building: 003 TOTAL CARE UNIT								50075				1152	40851				40851	
Total Department: 1131								50075				1152	40851				40851	

Detail Depreciation Report (Disposals, St Date)				Loc: 07 NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 003				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				9:07:18AM							
				Dept: 1132				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: 003 TOTAL CARE UNIT																			
Floor: 01 Room:																			
857	9500022	1	ELECTRIC PATIENT MAXILIFT 0068 MD-212026	ARJO SN-079288-037	FD		01/1995	5706	10	1/1995			5706	10	12/2012			5706	
862	9500027	1	ELECTRIC PATIENT MAXILIFT 0058 MD-212026	ARJO SN-076555-094	FD		01/1995	5707	10	1/1995			5707	10	12/2012			5707	
Total Building: 003 TOTAL CARE UNIT									11413					11413					11413
Total Department: 1132									11413					11413					11413

Detail Depreciation Report (Disposals, St Date)			Loc: 07 NORTHWEST SUPPORTS AND SERVICES CENTER					Bldg: 001			05/20/2014							
			Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor:			9:07:18AM							
			Dept: 1133 LIVING I					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			ADMINISTRATION BUILDING															
Floor: Room:																		
18	0797	1	COMPUTER SWITCHING EQUIPMENT MD-WS-3900	CISCO	FD		01/1999	8146	5	1/1999		8146	5	12/2012		8146		
Total Building: 001			ADMINISTRATION BUILDING															
Building: 003			TOTAL CARE UNIT															
Floor: 01 Room:																		
858	9500023	1	ELECTRIC PATIENT MAXILIFT 0069 MD-212026	ARJO SN-079288-057	FD		01/1995	5706	10	1/1995		5706	10	12/2012		5706		
863	9500028	1	ELECTRIC PATIENT MAXILIFT 0060 MD-212026	ARJO SN-077258-061	FD		01/1995	5707	10	1/1995		5707	10	12/2012		5707		
Total Building: 003			TOTAL CARE UNIT															
Total Department: 1133			LIVING I															

Detail Depreciation Report (Disposals, St Date)				Loc: 07 NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 005				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				9:07:18AM						
				Dept: 1134 LIVING II				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 COTTAGE 2																		
Floor: 01 Room:																		
912	95000081	1	ELECTRIC PATIENT MAXILIFT 0219 MD-212026	ARJO SN-SE10940864	FD		01/1995	5894	10	1/1995		5894	10	12/2012		5894		
913	95000082	1	ELECTRIC PATIENT MAXILIFT 0220 MD-212026	ARJO SN-SE10940864	FD		01/1995	5894	10	1/1995		5894	10	12/2012		5894		
Total Building: 005 COTTAGE 2								11788				11788				11788		
Total Department: 1134 LIVING II								11788				11788				11788		

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Detail Depreciation Report (Disposals, St Date)				Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 013	05/20/2014									
				Acct: 457	MAJOR MOVABLE EQUIPMENT				Floor:	9:07:18AM									
				Dept: 1135	WORK SHOP				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: 013 TRAINING CENTER																			
Floor: Room:																			
519	81000203	1	BLAST CHILLER 629 FOOD CHARIOT		FD		01/1981	32742	15	1/1981			32742	15	12/2012			32742	
Total Building: 013 TRAINING CENTER								32742					32742						32742
Total Department: 1135 WORK SHOP								32742					32742						32742

Detail Depreciation Report (Disposals, St Date)				Loc: 07 NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 001				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				9:07:18AM						
				Dept: 1141				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 ADMINISTRATION BUILDING																		
Floor: 01 Room:																		
1156	39029001 58	1	VIDEO CONFERENCING SYSTEM PO 3283702 MD-POLYCOM CP-5005B	POLYCOM SN-1343-52425-001			03/2008	16997	5	1/2008	1700	16997	5	12/2012	16997			
Total Building: 001 ADMINISTRATION BUILDING								16997				1700	16997			16997		
Total Department: 1141								16997				1700	16997			16997		

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Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER	Bldg: 001	05/20/2014					
						Acct: 457	MAJOR MOVABLE EQUIPMENT	Floor: 01	9:07:18AM					
						Dept: 1145	MAINTENANCE	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
Building: 001 ADMINISTRATION BUILDING														
Floor: 01 Room:														
1158	39029001 40	1	VEHICLE UTILITY MD-XRT 1550 4WD GAS M1	CLUB CAR SN-RX0720-75716 8		08/2007	9210	4	1/2008	9210	4	12/2012	9210	
1153	39029001 42	1	VEHICLE UTILITY MD-XRT 1550 4WD GAS M2	CLUB CAR SN-RX0826-91808 3		02/2008	8895	4	1/2008	8895	4	12/2012	8895	
1154	39029001 43	1	VEHICLE UTILITY PO 3266271 MD-XRT 1550 4WD GAS M3	CLUB CAR SN-RX0826-91808 5		02/2008	8895	4	1/2008	8895	4	12/2012	8895	
1155	39029001 43	1	BEHICLE UTILITY PO 3266271 MD-XRT 1550 4WD GAS M4	CLUB CAR SN-RX0826-91808 4		02/2008	8895	4	1/2008	8895	4	12/2012	8895	
Total Building: 001 ADMINISTRATION BUILDING							35895			35895			35895	
Building: 010 WAREHOUSE														
Floor: 01 Room:														
830	94000044	1	AERIAL WORK PLATFORM 5735 MD-AMA-36DC	VLG	FD	01/1994	5493	10	1/1994	5493	10	12/2012	5493	
Total Building: 010 WAREHOUSE							5493			5493			5493	
Building: O&D YARD AND OUTSIDE														
Floor: Room:														

Detail Depreciation Report (Disposals, St Date)				Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: O&D	05/20/2014											
				Acct: 457	MAJOR MOVABLE EQUIPMENT				Floor:	9:07:18AM											
				Dept: 1145	MAINTENANCE				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.			
1147	39029001 36	1	PO 3096680-LIGHT UTILITY CARRYALL-VEHICLE-GAS POWERED- MAINTENANCE DEPARTMENT USES VEHICLE DURING DAY-SECURITY GUARDS-USE VEHICLE AT NIGHT-BODY COLOR DARK GREEN MD-CLUB CAR CARRYALL 1	CLUB CAR SN-FG0720-75760 9			12/2006	8308	5	1/2007			8308	5		12/2012			8308		
Floor: 01			Room:																		
1157	39029001 39	1	BACKHOE AND FRONT LOADER ATTACHMENT PO 3164533 MD-756C TC26DA 230TL FRONT LOADER	NEW HOLLAND SN-Z7NUG1091			06/2007	22096	10	1/2007	1105	13258	10		12/2012			13258			
Total Building:		O&D	YARD AND OUTSIDE						30404						1105	21566					21566
Total Department:		1145	MAINTENANCE						71792						1105	62954					62954

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Detail Depreciation Report (Disposals, St Date)				Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: O&D	05/20/2014										
				Acct: 457	MAJOR MOVABLE EQUIPMENT				Floor:	9:07:18AM										
				Dept: 1235	EDUCATION AND TRAINING				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 AND OUTSIDE																				
Floor: Room:																				
193	000903	1	CIRCUS TRAIN CT MIRACLE		FD		06/1975	11285	10	1/1975				11285	10	12/2012				11285
Total Building: O&D YARD AND OUTSIDE											11285					11285				
Total Department: 1235 EDUCATION AND TRAINING											11285					11285				

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Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 001	05/20/2014					
						Acct: 457	MAJOR MOVABLE EQUIPMENT				Floor:	9:07:18AM					
						Dept: 1300	DIETARY AND DINING				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 ADMINISTRATION BUILDING																	
Floor: 01 Room:																	
1173	29001883	1	P.O. 3762711; FOOD CUTTER LOCATED IN FOOD COOKING AREA MD-84186-1 BLDG S07271	HOBART SN-56-1329-378	L12	10/2011	6619	10	1/2012	331	662	10	12/2012	662			
Floor: 01 Room:																	
1159	39029001 40	1	VEHICLE UTILITY FOOD DELIVERY WITH CARGO BOX PO 3186242 MD-CARRY-ALL 2 GAS	CLUB CAR SN-EG0801-86088 5		08/2007	10695	4	1/2008		10695	4	12/2012	10695			
Total Building: 001 ADMINISTRATION BUILDING							17314			331	11357			11357			
Building: 002 KITCHEN																	
Floor: 01 Room:																	
1127	99000001	1	OVEN DB DECK GAS COMMERCIAL MODEL 951-S/981-S	BLODGETT SN-0299AD078B	FD	01/1999	5795	10	1/1999		5795	10	12/2012	5795			
Floor: 01 Room:																	
176	000753	1	TABLE FOOD SERVE S/S 23LF		FD	06/1974	6065	15	1/1974		6065	15	12/2012	6065			
217	001037	1	SHELVING SS AND ALUM		FD	06/1976	9868	20	1/1976		9868	20	12/2012	9868			
218	001040	1	HOT FOOD PREP CABS & CARTS		FD	06/1976	15398	15	1/1976		15398	15	12/2012	15398			
765	92000087	1	BRAISING PAN 30GAL ELEC 5508 MD-NHFP-3	GROEN	FD	01/1992	6442	10	1/1992		6442	10	12/2012	6442			
834	94000048	1	GAS COOKING EQUIPMENT MD-HX60	VULCAN	FD	01/1994	7376	10	1/1994		7376	10	12/2012	7376			
259	20000002	1	STEAMER VEGETABLE NAT GAS MD-PGM2002	CLEVELAND SN-335-99G-01		01/2000	10575	10	1/2000		10575	10	12/2012	10575			

Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 002	05/20/2014					
						Acct: 457	MAJOR MOVABLE EQUIPMENT				Floor: 01	9:07:18AM					
						Dept: 1300	DIETARY AND DINING				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.
262	21000002	1	KETTLE STEAM GAS 40GAL MD-KGL	CLEVELAND SN-77200/A01		01/2001	7375	15	1/2001	246	5901	15	12/2012	5901			
263	21000003	1	KETTLE STEAM GAS 40GAL MD-KGL	CLEVELAND SN-804001B01		01/2001	7375	15	1/2001	246	5901	15	12/2012	5901			
Total Building:		002	KITCHEN				76269			492	73321			73321			
Building:		011	DINING FACILITY														
Floor:		01	Room:														
255	001292	1	DISHWASHER AM12ES HOBART		FD	06/1978	5410	10	1/1978		5410	10	12/2012	5410			
647	86000016	1	OVEN CONVECTION MD-2000F		FD	01/1986	10670	10	1/1986		10670	10	12/2012	10670			
Total Building:		011	DINING FACILITY				16080				16080			16080			
Building:		O&D	YARD AND OUTSIDE														
Floor:			Room:														
528	81000337	1	INCINERATOR		FD	01/1981	13375	15	1/1981		13375	15	12/2012	13375			
Total Building:		O&D	YARD AND OUTSIDE				13375				13375			13375			
Total Department:		1300	DIETARY AND DINING				123038			823	114133			114133			

Detail Depreciation Report (Disposals, St Date)				Loc: 07 NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 022				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				9:07:18AM						
				Dept: 1403 CYPRESS - 3				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 CYPRESS BAY COTTAGE																		
Floor: Room:																		
1148	39029001 33	1	PO 3087957-ARJO MAXIMOVE PATIENT LIFTER SYSTEM WITHOUT SCALE-DUAL OPERATOR CONTROLS-TWO BATTERIES AND CHARGER-LOCATED IN CYPRESS BAY HOME MD-KMBB4PLX2FU S	ARJO MAXIMOVE SN-SEE0637272			11/2006	6606	10	1/2007	330	3964	10	12/2012	3964			
Total Building: 022 CYPRESS BAY COTTAGE								6606				330	3964			3964		
Total Department: 1403 CYPRESS - 3								6606				330	3964			3964		

Detail Depreciation Report (Disposals, St Date)				Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 021	05/20/2014									
				Acct: 457	MAJOR MOVABLE EQUIPMENT				Floor: 01	9:07:18AM									
				Dept: 1408	COTTAGE MAGNOLIA RILL				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: 021 MAGNOLIA RILL COTTAGE																			
Floor: 01 Room:																			
957	96000027	1	PATIENT LIFE MOD NO 212000-06 0306	ARJO SN-107564-33	FD		01/1996	6878	10	1/1996			6878	10	12/2012			6878	
Total Building: 021 MAGNOLIA RILL COTTAGE								6878					6878						6878
Total Department: 1408 COTTAGE MAGNOLIA RILL								6878					6878						6878

Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 001	05/20/2014					
						Acct: 457	MAJOR MOVABLE EQUIPMENT				Floor: 01	9:07:18AM					
						Dept: 2222	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: 001 ADMINISTRATION BUILDING																	
Floor: 01 Room:																	
1132	001099	1	PATIENT LIFE BATH TROLLEY MD-CEB6003-01	ARJO CORPORATION SN-SEE0142256		01/2002	5195	10	1/2002		5195	10	12/2012	5195			
1133	001100	1	PATIENT LIFE BATH TROLLEY MD-CEB6003-01	ARJO CORPORATION SN-SEE0142557		01/2002	5195	10	1/2002		5195	10	12/2012	5195			
1134	001101	1	PATIENT LIFT BATH TROLLEY (MIRANTI) MD-CEB8203-01	ARJO CORPORATION SN-SEE0145358		01/2002	7106	10	1/2002		7106	10	12/2012	7106			
Total Building: 001 ADMINISTRATION BUILDING							17496				17496			17496			
Building: 003 TOTAL CARE UNIT																	
Floor: 01 Room:																	
1135	20020003	1	RHAPSODY HYDRO SOUND BATHING TUB MD-AR53211-US	ARJO CORPORATION SN-SEE0145257		01/2002	17142	15	1/2002	571	12571	15	12/2012	12571			
Total Building: 003 TOTAL CARE UNIT							17142				571	12571			12571		
Total Department: 2222 WAREHOUSE							34638				571	30067			30067		

Detail Depreciation Report (Disposals, St Date)				Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 001	05/20/2014									
				Acct: 457	MAJOR MOVABLE EQUIPMENT				Floor:	9:07:18AM									
				Dept: 3200					Room:	LTAD004									
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			ADMINISTRATION BUILDING																
Floor:			Room:																
1171	39029001	1	TELEPHONE SYSTEM - PO 3656889;	VERTICAL WAVE	L11		12/2010	9729	10		1/2011	486	1945	10		12/2012		1945	
	800		VERTICAL WAVE IP 2500 STANDARD PHONE SYSTEM INSTALLED BY BLACK BOX IN LEASED OFFICE SPACE IN MONROE FOR THE CST TEAM. MD-IP 2500 STANDARD PHONE SYSTEM																
				SN-CM0910022412															
Total Building:			001 ADMINISTRATION BUILDING					9729				486	1945					1945	
Total Department:			3200					9729				486	1945					1945	

Detail Depreciation Report (Disposals, St Date)				Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: O&D	05/20/2014									
				Acct: 457	MAJOR MOVABLE EQUIPMENT				Floor:	9:07:18AM									
				Dept: 4110					Room:	LTAD004									
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:			O&D	YARD AND OUTSIDE															
Floor:			Room:																
1163	39029001	1	TRACTOR UTILITY PO 3331555	JOHN DEERE			07/2008	5733	10		1/2009	287	2293	10		12/2012		2293	
	61		MD-GATOR TX-2WD	SN-W04X2XD0324 12															
Total Building:			O&D	YARD AND OUTSIDE					5733				287	2293					2293
Total Department:			4110						5733				287	2293					2293

Detail Depreciation Report (Disposals, St Date)				Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 010	05/20/2014								
				Acct: 457	MAJOR MOVABLE EQUIPMENT				Floor:	9:07:18AM								
				Dept: 426					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: 010 WAREHOUSE																		
Floor: Room:																		
1167	1674	1	P.O. 3554333; CAB ENCLOSURE WITH STAKE BODY. COLOR: GREEN AND BLACK. WAREHOUSE DELIVERY VEHICLE. MD-CARRYALL 6	CLUB CAR	L10		02/2010	12176	10	1/2010	609	3654	10	12/2012		3654		
Total Building: 010 WAREHOUSE									12176						609	3654	3654	
Total Department: 426									12176						609	3654	3654	

Detail Depreciation Report (Disposals, St Date)			Loc: 07 NORTHWEST SUPPORTS AND SERVICES CENTER					Bldg: 001					05/20/2014					
			Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor:					9:07:18AM					
			Dept: 6001 BUSINESS OFFICE					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			ADMINISTRATION BUILDING															
Floor:			Room:															
16	0773	1	COMPUTER MAIN FILE SERVER 400MHZ MD-PE6300	DELL SN-H05R2	FD		01/1999	18275	5	1/1999			18275	5	12/2012			18275
17	0795	1	COMPUTER SWITCHING EQUIPMENT MD-WS-3900	CISCO	FD		01/1999	8146	5	1/1999			8146	5	12/2012			8146
Floor: 01			Room:															
1131	001086	1	DELL POWEREDGE COMPUTER FILE SERVER MD-6400	DELL CORPORATION SN-2733V01	FD		09/2001	13526	5	1/2002			13526	5	12/2012			13526
Total Building: 001			ADMINISTRATION BUILDING					39947		39947					39947			
Total Department: 6001			BUSINESS OFFICE					39947		39947					39947			
Total Account: 457			MAJOR MOVABLE EQUIPMENT					552047		9724		489085			489085			

Detail Depreciation Report (Disposals, St Date)				Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 005	05/20/2014											
				Acct: 461	AUTOS AND TRUCKS				Floor:	9:07:18AM											
				Dept: 1034	COTTAGE PINEHURT				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 COTTAGE 2																					
Floor: Room:																					
1150	39029001	1	PO 3042095-15 PASSENGER VAN COLOR TORREADOR RED MD-2005 ECONOLINE VAN	FORD SN-1FBSS31L36DB 40238			11/2006	19197	4	1/2007			19197	4	12/2012			19197			
Total Building: 005 COTTAGE 2									19197							19197					
Total Department: 1034 COTTAGE PINEHURT									19197							19197					

Detail Depreciation Report (Disposals, St Date)				Loc: 07 NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: O&D				05/20/2014							
				Acct: 461 AUTOS AND TRUCKS				Floor: 01				9:07:18AM							
				Dept: 1135 WORK SHOP				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 AND OUTSIDE																			
Floor: 01 Room:																			
480	80000249	1	TRUCK 1 TON 1979 CHEV CC31403		FD		01/1980	9234	4	1/1980			9234	4	12/2012			9234	
Total Building: O&D YARD AND OUTSIDE								9234						9234					9234
Total Department: 1135 WORK SHOP								9234						9234					9234

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Detail Depreciation Report (Disposals, St Date)			Loc: 07 NORTHWEST SUPPORTS AND SERVICES CENTER					Bldg: 004		05/20/2014					
			Acct: 461 AUTOS AND TRUCKS					Floor: 01		9:07:18AM					
			Dept: 1235 EDUCATION AND TRAINING					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
Building: 004			EDUCATION												
Floor: 01			Room:												
1138	001089	1	6 PASSENGER HANDICAPPED-NON-SCHOOL BUS MD-2002-080RN	THOMAS/FORD SN-1FDWE45F11H B37964	FD		09/2001	51378	4	1/2002	51378	4	12/2012	51378	
1139	001090	1	6 PASSENGER HANDICAPPED-NON-SCHOOL BUS MD-2002-080RN	THOMAS/FORD SN-1FDWE45F31H B37965	FD		09/2001	51378	4	1/2002	51378	4	12/2012	51378	
1140	001128	1	7 PASSENGER MINIVAN MD-DODGE CARAVAN SE	CHRYSLER CORPORATION SN-2B4GP44392R 661277	FD		04/2002	19995	4	1/2002	19995	4	12/2012	19995	
Total Building: 004			EDUCATION					122751			122751			122751	
Total Department: 1235			EDUCATION AND TRAINING					122751			122751			122751	

Detail Depreciation Report (Disposals, St Date)				Loc: 07 NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 001				05/20/2014						
				Acct: 461 AUTOS AND TRUCKS				Floor: 01				9:07:18AM						
				Dept: 1406				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 ADMINISTRATION BUILDING																		
Floor: 01 Room:																		
1161	39029001 42	1	VEHICLE VAN PO 3242002 MD-UPLANDER 7 PASSENGER	CHEVROLET SN-7GNDU23W18 D150700			02/2008	17566	4	1/2008		17566	4	12/2012		17566		
Total Building: 001 ADMINISTRATION BUILDING								17566				17566					17566	
Total Department: 1406								17566				17566					17566	

Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 020	05/20/2014					
						Acct: 461	AUTOS AND TRUCKS				Floor:	9:07:18AM					
						Dept: 1409	COTTAGE COVE CREEK				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		COVE CREEK COTTAGE															
Floor:		Room:															
1151	39029001 26	1	PO 3819211-7 PASSENGER MINIVAN COLOR BUTANE BLUE MD-2005 DODGE CARAVAN SE	CHRYSLER CORPORATION SN-1D4GP24R45B 316367	FD	02/2005	18287	4	1/2005	18287	4	12/2012	18287				
1149	39029001 27	1	PO 3860382-7 PASSENGER MINIVAN COLOR GOLD SANDSTONE MD-2005 DODGE GRAND CARAVAN SE	CHRYSLER CORPORATION SN-1D4GP24R75B 384694	FD	06/2005	18287	4	1/2005	18287	4	12/2012	18287				
1152	39029001 38	1	PO 3122777-7 PASSENGER MINIVAN COLOR STONE WHITE MD-2007 DODGE GRAND CARAVAN	CHRYSLER CORPORATION SN-1D4GP24E47B 229875		05/2007	16381	4	1/2007	16381	4	12/2012	16381				
Total Building:		020	COVE CREEK COTTAGE					52955			52955			52955			
Total Department:		1409	COTTAGE COVE CREEK					52955			52955			52955			

Detail Depreciation Report (Disposals, St Date)				Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: O&D	05/20/2014										
				Acct: 461	AUTOS AND TRUCKS				Floor:	9:07:18AM										
				Dept: 2451					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 AND OUTSIDE																				
Floor: Room:																				
1166	001607	1	VEHICLE VAN CONVERSION WITH LIFT PO 3252820 LICENSE NO 1942 MD-E-350 BRAUN CONVERSION	FORD SN-1FT2S341L38DA 73280			07/2008	31948	4	1/2009	3993	31948	4	12/2012			31948			
Total Building: O&D YARD AND OUTSIDE									31948			3993	31948					31948		
Total Department: 2451									31948			3993	31948					31948		

Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: O&D	05/20/2014						
						Acct: 461	AUTOS AND TRUCKS				Floor:	9:07:18AM						
						Dept: 2452							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 AND OUTSIDE																		
Floor: Room:																		
1165	39029001 60	1	VEHICEL VAN CONVERSION WITH LIFT PO 3252820 LICENSE NO 1594 MD-E-350 BRAUN CONVERSION	FORD SN-1FT2S34L58DA 73281			07/2008	34948	4	1/2009	4368	34948	4	12/2012	34948			
1168	1645	1	P.O. 3427416; 2009 FORD E-350/BRAUN PARATRANSIT RAISED ROOF WHEELCHAIR LIFT CONVERSION VAN; COLOR: WHITE; LOUISIANA LICENSE NO. PH 01600; NWSSC VEHICLE NO. 44 MD-2009 E-350 BRAUN CONVERSION	FORD SN-1FTDS34L29DA1560 7	L10		06/2009	29944	4	1/2009	3743	29944	4	12/2012	29944			
1169	1644	1	P.O. 3427416; 2009 FORD E-350/BRAUN PARATRANSIT RAISED ROOF WHEELCHAIR LIFT CONVERSION VAN; COLOR: WHITE; LOUISIANA LICENSE NO. PH 01599; NWSSC VEHICLE NO. 43 MD-2009 E-350 BRAUN CONVERSION	FORD SN-1FTDS34L89DA0913 3	L10		06/2009	29944	4	1/2009	3743	29944	4	12/2012	29944			
Total Building:								94836			11854	94836			94836			
Total Department:								94836			11854	94836			94836			

Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 001	05/20/2014						
						Acct: 461	AUTOS AND TRUCKS				Floor:	9:07:18AM						
						Dept: 436							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 ADMINISTRATION BUILDING																		
Floor: Room:																		
1174	29001879	1	PO 3720580; COLOR: WHITE; LICENSE NO. PH01787 MD-IMPALA 4 - DOOR SEDAN	CHEVROLET	L12		07/2011	17105	4	1/2012	2138	4276	4	12/2012	4276			
1175	29001880	1	P.O. 3720583; 15 PASSENGER VAN; COLOR: WHITE; LICENSE: PH01788 MD-E-350 ECONOLINE WAGON	FORD	L12		10/2011	22911	4	1/2012	2864	5728	4	12/2012	5728			
								Total Building: 001 ADMINISTRATION BUILDING				5002	10004			10004		
Building: O&D YARD AND OUTSIDE																		
Floor: Room:																		
1170	1646	1	P.O. 3452201; 2009 FORD F-150 1/2 TON PICKUP; COLOR: TUXEDO GOLD METALLIC; LOUISIANA LICENSE NO. PH 01978; NWSSC VEHICLE NO. 45 MD-2009 F-150 1/2 TON PICKUP	FORD	L10		07/2009	15675	4	1/2010	1959	11756	4	12/2012	11756			
								Total Building: O&D YARD AND OUTSIDE	15675			1959	11756			11756		
Total Department: 436								55691			6961	21760			21760			

Detail Depreciation Report (Disposals, St Date)						Loc: 07	NORTHWEST SUPPORTS AND SERVICES CENTER				Bldg: 001	05/20/2014					
						Acct: 461	AUTOS AND TRUCKS				Floor: 01	9:07:18AM					
						Dept: O&D					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 ADMINISTRATION BUILDING Floor: 01 Room:																	
1160	39029001 50	1	VEHICLE VAN TRANSIT 2007 PO 3158667	FORD BRAUN		09/2007	31715	4	1/2008		31715	4	12/2012		31715		
SN-1FTSS341L47DA 37712 MDL# F-350 CHASIS PARATRANSIT NO 39 W																	
Total Building: 001 ADMINISTRATION BUILDING						31715							31715		31715		
Total Department: O&D						31715							31715		31715		
Total Account: 461 AUTOS AND TRUCKS						435893							22808 401962		401962		
Total Location: 07 NORTHWEST SUPPORTS AND SERVICES CENTER						18380798							171049 14716824		14716824		

Detail Depreciation Report (Disposals, St Date)		05/20/2014 9:07:18AM LTAD004
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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.					
Grand Total:								18380798															14716824

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