



GREATER NEW ORLEANS SUPPORTS AND SERVICES CENTER NEW ORLEANS, LOUISIANA

ORIGINAL COST STUDY

**COMPUTED AS OF
JUNE 30, 2013**

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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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: PR00588-12

Gentleman:

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

Greater New Orleans Supports and Services Center
New Orleans, Louisiana

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>
12	Greater New Orleans 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, subtotaed 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 dark ink, appearing to read "Allen Saltzman". The signature is fluid and cursive, with a long horizontal stroke at the end.

Allen Saltzman
Sr. Vice President



ORIGINAL COST ROLLFORWARD

L. T. Annum

**STATE OF LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS
GREATER NEW ORLEANS SUPPORTS AND SERVICES CENTER, NEW ORLEANS, 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	4,384,259.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,384,259.00
453	BUILDINGS	15,342,007.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,342,007.00
4551	BUILDING SERVICES	5,872,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,872,120.00
4552	FIXED EQUIPMENT	441,312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	441,312.00
457	MAJOR MOVABLE EQUIPMENT	1,949,132.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,949,132.00
461	AUTOS AND TRUCKS	774,730.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	774,730.00
	TOTAL	<u>28,763,560.00</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>28,763,560.00</u>

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DEPRECIATION ROLLFORWARD

L. T. Annum

**STATE OF LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS
GREATER NEW ORLEANS SUPPORTS AND SERVICES CENTER, NEW ORLEANS, 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	4,309,597.00	0.00	0.00	0.00	0.00	0.00	0.00	4,525.00	4,525.00	0.00	4,314,122.00	70,137.00	4,525.00
453	BUILDINGS	15,015,280.00	0.00	0.00	0.00	0.00	0.00	0.00	53,458.00	53,458.00	0.00	15,068,738.00	273,269.00	47,717.00
4551	BUILDING SERVICES	5,868,275.00	0.00	0.00	0.00	0.00	0.00	0.00	2,385.00	2,385.00	0.00	5,870,660.00	1,460.00	324.00
4552	FIXED EQUIPMENT	441,312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	441,312.00	0.00	0.00
457	MAJOR MOVABLE EQUIPMENT	1,900,590.00	0.00	0.00	0.00	0.00	0.00	0.00	10,093.00	10,093.00	0.00	1,910,683.00	38,449.00	9,476.00
461	AUTOS AND TRUCKS	774,730.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	774,730.00	0.00	0.00
	TOTAL	28,309,784.00	0.00	0.00	0.00	0.00	0.00	0.00	70,461.00	70,461.00	0.00	28,380,245.00	383,315.00	62,042.00

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**SUMMARY OF
DEPRECIATION BY
ACCOUNT/DEPARTMENT
TOTAL BY ACCOUNT/
DEPARTMENT/ BUILDING**

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Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/19/2014
4:37:45PM

Location: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014			
				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.	
Original Cost										
Account: 451	LAND IMPROVEMENTS									
Dept: *										
O&D	YARD AND OUTSIDE			4,384,259	4,525	4,314,122	70,137	4,525	4,318,647	65,612
Total Dept:	*			4,384,259	4,525	4,314,122	70,137	4,525	4,318,647	65,612
Total Account:	451 LAND IMPROVEMENTS			4,384,259	4,525	4,314,122	70,137	4,525	4,318,647	65,612

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/19/2014
4:37:48PM

Location: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				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: 453	BUILDINGS								
Dept: *									
001	COTTAGE NO 1	263,949		0	263,949	0	0	263,949	0
002	COTTAGE NO 2	302,101		0	302,101	0	0	302,101	0
003	COTTAGE NO 3	280,065		0	280,065	0	0	280,065	0
004	COTTAGE NO 4	304,570		0	304,570	0	0	304,570	0
005	COTTAGE NO 5	347,229		0	347,229	0	0	347,229	0
006	KITCHEN & DINING BUILDING	368,515		0	368,515	0	0	368,515	0
007	ADMINISTRATION BUILDING	292,965		0	292,965	0	0	292,965	0
007A	ADMINISTRATION BUILDING ADDITION	533,820		13,362	393,520	140,300	13,362	406,882	126,938
008	ACTIVITY BUILDING	258,790		0	258,790	0	0	258,790	0
009	REHABILITATION BUILDING	149,144		0	149,144	0	0	149,144	0
010	WAREHOUSE	295,160		6,336	272,984	22,176	6,336	279,320	15,840
011	MAINTENANCE SHOP	38,397		0	38,397	0	0	38,397	0
012	GYM	38,027		0	38,027	0	0	38,027	0
013	PEDIATRIC UNIT	1,062,253		10,667	1,056,920	5,333	5,333	1,062,253	0
014	LAUNDRY & EQPT BUILDING	48,821		0	48,821	0	0	48,821	0
015	RESIDENCE	37,050		0	37,050	0	0	37,050	0
017	STORAGE BUILDING	4,560		0	4,560	0	0	4,560	0
018	PORTABLE CLASSROOM	5,930		0	5,930	0	0	5,930	0
019	PORTABLE CLASSROOM	5,930		0	5,930	0	0	5,930	0
020	PORTABLE CLASSROOM	5,930		0	5,930	0	0	5,930	0
021	GREEN HOUSE	6,165		0	6,165	0	0	6,165	0
022	CANOPY	608		0	608	0	0	608	0

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Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/19/2014
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Location: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR			BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
			Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.
Account: 453	BUILDINGS							
023	CANOPY	2,130	0	2,130	0	0	2,130	0
024	CANOPY	2,130	0	2,130	0	0	2,130	0
025	CANOPY	2,130	0	2,130	0	0	2,130	0
029	SCHOOL STORAGE BUILDING	2,130	0	2,130	0	0	2,130	0
030	RESIDENCE	44,830	1,207	41,811	3,019	1,208	43,019	1,811
031	RESIDENCE	44,830	1,207	41,811	3,019	1,208	43,019	1,811
032	APARTMENT BLDG	146,281	0	146,281	0	0	146,281	0
033	TRAIN SHED	6,650	0	6,650	0	0	6,650	0
034	BICYCLE REPAIR SHOP	8,000	0	8,000	0	0	8,000	0
035	MAINTENANCE BLDG	96,535	0	96,535	0	0	96,535	0
036	CART WASH BUILDING	2,700	0	2,700	0	0	2,700	0
037	EDUCATIONAL BUILDING	742,698	0	742,698	0	0	742,698	0
038	VILLAGE CENTER A	224,875	0	224,875	0	0	224,875	0
039	VILLAGE CENTER B	224,874	0	224,874	0	0	224,874	0
040	VILLAGE A-5	70,933	0	70,933	0	0	70,933	0
041	VILLAGE B-1	80,942	0	80,942	0	0	80,942	0
042	VILLAGE B-3	70,933	0	70,933	0	0	70,933	0
043	VILLAGE B-4	70,933	0	70,933	0	0	70,933	0
044	VILLAGE B-6	70,933	0	70,933	0	0	70,933	0
045	VILLAGE C-2	80,942	0	80,942	0	0	80,942	0
046	VILLAGE C-3	80,942	0	80,942	0	0	80,942	0
047	VILLAGE C-4	80,942	0	80,942	0	0	80,942	0
048	VILLAGE A-3	102,904	0	102,904	0	0	102,904	0

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LTAR001 05/19/2014
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Location: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR			BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
			Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.
Account: 453	BUILDINGS							
049	VILLAGE A-4	102,904	0	102,904	0	0	102,904	0
050	VILLAGE B-2	112,913	0	112,913	0	0	112,913	0
051	VILLAGE B-5	102,904	0	102,904	0	0	102,904	0
052	VILLAGE C-1	112,913	0	112,913	0	0	112,913	0
053	VILLAGE A-1	151,412	0	151,412	0	0	151,412	0
054	VILLAGE A-2	160,368	0	160,368	0	0	160,368	0
055	VILLAGE A - CRISIS UNIT	33,119	0	33,119	0	0	33,119	0
056	TREATMENT UNIT	709,392	18,485	626,212	83,180	18,484	644,696	64,696
057	DIAGNOSTIC & EVALUATION CENTER	528,617	0	528,617	0	0	528,617	0
058	SHELTERED WORKSHOP & DINING RM	160,280	0	160,280	0	0	160,280	0
059	VILLAGE C-5	125,514	0	125,514	0	0	125,514	0
060	VILLAGE C-6	125,514	0	125,514	0	0	125,514	0
061	VILLAGE C-7	115,504	0	115,504	0	0	115,504	0
062	VILLAGE CENTER C	248,655	0	248,655	0	0	248,655	0
063	VILLAGE D-1	115,504	0	115,504	0	0	115,504	0
064	VILLAGE D-2	115,504	0	115,504	0	0	115,504	0
065	VILLAGE D-3	147,436	0	147,436	0	0	147,436	0
066	VILLAGE CENTER D	248,655	0	248,655	0	0	248,655	0
067	VILLAGE E-1	125,514	0	125,514	0	0	125,514	0
068	VILLAGE E-2	157,446	0	157,446	0	0	157,446	0
069	VILLAGE E-3	125,514	0	125,514	0	0	125,514	0
070	VILLAGE E-4	125,514	0	125,514	0	0	125,514	0
071	VILLAGE E-5	157,446	0	157,446	0	0	157,446	0

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Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/19/2014
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Location: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Original Cost									
Account:	453	BUILDINGS							
	072	VILLAGE E-6	125,514	0	125,514	0	0	125,514	0
	073	VILLAGE CENTER E	258,667	0	258,667	0	0	258,667	0
	074	CRISIS CENTER	65,454	0	65,454	0	0	65,454	0
	075	COTTAGE CENTER G VILLAGE	1,252,518	0	1,252,518	0	0	1,252,518	0
	076	FIRE STATION AND SECURITY BLDG	74,737	0	74,737	0	0	74,737	0
	077	VISITOR'S CENTER BUILDING	61,420	1,377	45,587	15,833	1,377	46,964	14,456
	078	GREENHOUSE	16,344	817	15,935	409	409	16,344	0
	THO	THROUGHOUT	2,467,635	0	2,467,635	0	0	2,467,635	0
Total Dept: *			15,342,007	53,458	15,068,738	273,269	47,717	15,116,455	225,552
Total Account: 453 BUILDINGS			15,342,007	53,458	15,068,738	273,269	47,717	15,116,455	225,552

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Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/19/2014
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Location: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				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: 4551	Dept: *	BUILDING SERVICES							
001		COTTAGE NO 1	108,772	0	108,772	0	0	108,772	0
002		COTTAGE NO 2	108,772	0	108,772	0	0	108,772	0
003		COTTAGE NO 3	108,772	0	108,772	0	0	108,772	0
004		COTTAGE NO 4	108,772	0	108,772	0	0	108,772	0
005		COTTAGE NO 5	154,922	0	154,922	0	0	154,922	0
006		KITCHEN & DINING BUILDING	262,453	0	262,453	0	0	262,453	0
007		ADMINISTRATION BUILDING	394,478	0	394,478	0	0	394,478	0
007A		ADMINISTRATION BUILDING ADDITION	161,626	0	161,626	0	0	161,626	0
008		ACTIVITY BUILDING	51,797	0	51,797	0	0	51,797	0
009		REHABILITATION BUILDING	80,277	0	80,277	0	0	80,277	0
010		WAREHOUSE	45,092	0	45,092	0	0	45,092	0
011		MAINTENANCE SHOP	23,067	0	23,067	0	0	23,067	0
012		GYM	5,164	0	5,164	0	0	5,164	0
013		PEDIATRIC UNIT	359,960	1,060	359,960	0	0	359,960	0
014		LAUNDRY & EQPT BUILDING	139,214	0	139,214	0	0	139,214	0
030		RESIDENCE	14,710	0	14,710	0	0	14,710	0
031		RESIDENCE	14,710	0	14,710	0	0	14,710	0
032		APARTMENT BLDG	47,970	0	47,970	0	0	47,970	0
034		BICYCLE REPAIR SHOP	564	0	564	0	0	564	0
035		MAINTENANCE BLDG	16,918	0	16,918	0	0	16,918	0
037		EDUCATIONAL BUILDING	245,954	0	245,954	0	0	245,954	0
038		VILLAGE CENTER A	88,084	0	88,084	0	0	88,084	0

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Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/19/2014
4:37:48PM

Location: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR			BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
			Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.
Account: 4551	BUILDING SERVICES							
039	VILLAGE CENTER B	88,083	0	88,083	0	0	88,083	0
040	VILLAGE A-5	45,864	0	45,864	0	0	45,864	0
041	VILLAGE B-1	45,864	0	45,864	0	0	45,864	0
042	VILLAGE B-3	47,318	0	47,318	0	0	47,318	0
043	VILLAGE B-4	45,864	0	45,864	0	0	45,864	0
044	VILLAGE B-6	45,864	0	45,864	0	0	45,864	0
045	VILLAGE C-2	47,199	0	47,199	0	0	47,199	0
046	VILLAGE C-3	45,864	0	45,864	0	0	45,864	0
047	VILLAGE C-4	45,864	0	45,864	0	0	45,864	0
048	VILLAGE A-3	62,595	0	62,595	0	0	62,595	0
049	VILLAGE A-4	61,141	0	61,141	0	0	61,141	0
050	VILLAGE B-2	61,141	0	61,141	0	0	61,141	0
051	VILLAGE B-5	61,141	0	61,141	0	0	61,141	0
052	VILLAGE C-1	63,300	0	63,300	0	0	63,300	0
053	VILLAGE A-1	90,480	0	90,480	0	0	90,480	0
054	VILLAGE A-2	90,480	0	90,480	0	0	90,480	0
055	VILLAGE A - CRISIS UNIT	19,807	0	19,807	0	0	19,807	0
056	TREATMENT UNIT	418,653	325	417,193	1,460	324	417,517	1,136
057	DIAGNOSTIC & EVALUATION CENTER	248,127	1,000	248,127	0	0	248,127	0
058	SHELTERED WORKSHOP & DINING RM	79,166	0	79,166	0	0	79,166	0
059	VILLAGE C-5	57,488	0	57,488	0	0	57,488	0
060	VILLAGE C-6	57,488	0	57,488	0	0	57,488	0
061	VILLAGE C-7	57,488	0	57,488	0	0	57,488	0

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Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/19/2014
4:37:48PM

Location: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
				Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.
Account:	4551	BUILDING SERVICES							
	062	VILLAGE CENTER C	61,038	0	61,038	0	0	61,038	0
	063	VILLAGE D-1	58,918	0	58,918	0	0	58,918	0
	064	VILLAGE D-2	57,488	0	57,488	0	0	57,488	0
	065	VILLAGE D-3	73,032	0	73,032	0	0	73,032	0
	066	VILLAGE CENTER D	61,038	0	61,038	0	0	61,038	0
	067	VILLAGE E-1	57,488	0	57,488	0	0	57,488	0
	068	VILLAGE E-2	73,032	0	73,032	0	0	73,032	0
	069	VILLAGE E-3	60,344	0	60,344	0	0	60,344	0
	070	VILLAGE E-4	57,488	0	57,488	0	0	57,488	0
	071	VILLAGE E-5	73,032	0	73,032	0	0	73,032	0
	072	VILLAGE E-6	57,488	0	57,488	0	0	57,488	0
	073	VILLAGE CENTER E	61,038	0	61,038	0	0	61,038	0
	074	CRISIS CENTER	23,670	0	23,670	0	0	23,670	0
	075	COTTAGE CENTER G VILLAGE	307,482	0	307,482	0	0	307,482	0
	076	FIRE STATION AND SECURITY BLDG	23,328	0	23,328	0	0	23,328	0
	077	VISITOR'S CENTER BUILDING	31,067	0	31,067	0	0	31,067	0
	O&D	YARD AND OUTSIDE	282,592	0	282,592	0	0	282,592	0
	THO	THROUGHOUT	24,230	0	24,230	0	0	24,230	0
Total Dept:	*		5,872,120	2,385	5,870,660	1,460	324	5,870,984	1,136
Total Account:	4551	BUILDING SERVICES	5,872,120	2,385	5,870,660	1,460	324	5,870,984	1,136

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Original Cost				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 4552	FIXED EQUIPMENT								
Dept: 0101	ADMINISTRATIVE								
007	ADMINISTRATION BUILDING	3,772		0	3,772	0	0	3,772	0
Total Dept:	0101 ADMINISTRATIVE	3,772		0	3,772	0	0	3,772	0
Dept: 0102	BUSINESS OFFICE								
010	WAREHOUSE	13,597		0	13,597	0	0	13,597	0
Total Dept:	0102 BUSINESS OFFICE	13,597		0	13,597	0	0	13,597	0
Dept: 0200	DIETARY								
006	KITCHEN & DINING BUILDING	13,540		0	13,540	0	0	13,540	0
Total Dept:	0200 DIETARY	13,540		0	13,540	0	0	13,540	0
Dept: 0301	WAREHOUSE								
010	WAREHOUSE	43,691		0	43,691	0	0	43,691	0
Total Dept:	0301 WAREHOUSE	43,691		0	43,691	0	0	43,691	0
Dept: 0334	VILLAGE G COTTAGE CENTER								
075	COTTAGE CENTER G VILLAGE	13,525		0	13,525	0	0	13,525	0
Total Dept:	0334 VILLAGE G COTTAGE CENTER	13,525		0	13,525	0	0	13,525	0
Dept: 0499	TREATMENT UNIT								
056	TREATMENT UNIT	81,114		0	81,114	0	0	81,114	0

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				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.	
Original Cost										
Account:	4552	FIXED EQUIPMENT								
Total Dept:	0499	TREATMENT UNIT		81,114	0	81,114	0	0	81,114	0
Dept:	0500	DIAGNOSTIC & EVALUATION CENTER								
	057	DIAGNOSTIC & EVALUATION CENTER		39,779	0	39,779	0	0	39,779	0
Total Dept:	0500	DIAGNOSTIC & EVALUATION CENTER		39,779	0	39,779	0	0	39,779	0
Dept:	0501	MEDICAL SERVICES								
	013	PEDIATRIC UNIT		7,131	0	7,131	0	0	7,131	0
Total Dept:	0501	MEDICAL SERVICES		7,131	0	7,131	0	0	7,131	0
Dept:	0503	ACTIVITY BUILDING								
	008	ACTIVITY BUILDING		672	0	672	0	0	672	0
Total Dept:	0503	ACTIVITY BUILDING		672	0	672	0	0	672	0
Dept:	0505	OCCUPATIONAL THERAPY								
	009	REHABILITATION BUILDING		3,665	0	3,665	0	0	3,665	0
Total Dept:	0505	OCCUPATIONAL THERAPY		3,665	0	3,665	0	0	3,665	0
Dept:	0506	SHELTERED WORKSHOP								
	058	SHELTERED WORKSHOP & DINING RM		2,660	0	2,660	0	0	2,660	0
Total Dept:	0506	SHELTERED WORKSHOP		2,660	0	2,660	0	0	2,660	0
Dept:	0508	EDUCATION								

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Original Cost				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account:	4552	FIXED EQUIPMENT							
	037	EDUCATIONAL BUILDING	35,534	0	35,534	0	0	35,534	0
Total Dept:	0508	EDUCATION	35,534	0	35,534	0	0	35,534	0
Dept:	0801	RESIDENCE							
	030	RESIDENCE	2,290	0	2,290	0	0	2,290	0
Total Dept:	0801	RESIDENCE	2,290	0	2,290	0	0	2,290	0
Dept:	0802	RESIDENCE							
	031	RESIDENCE	2,290	0	2,290	0	0	2,290	0
Total Dept:	0802	RESIDENCE	2,290	0	2,290	0	0	2,290	0
Dept:	0803	APARTMENT NO 1							
	032	APARTMENT BLDG	1,603	0	1,603	0	0	1,603	0
Total Dept:	0803	APARTMENT NO 1	1,603	0	1,603	0	0	1,603	0
Dept:	0804	APARTMENT NO 2							
	032	APARTMENT BLDG	1,603	0	1,603	0	0	1,603	0
Total Dept:	0804	APARTMENT NO 2	1,603	0	1,603	0	0	1,603	0
Dept:	0805	APARTMENT NO 3							
	032	APARTMENT BLDG	1,603	0	1,603	0	0	1,603	0
Total Dept:	0805	APARTMENT NO 3	1,603	0	1,603	0	0	1,603	0

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					Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account:	4552	FIXED EQUIPMENT								
Dept:	0806	APARTMENT NO 4								
	032	APARTMENT BLDG		1,603	0	1,603	0	0	1,603	0
Total Dept:	0806	APARTMENT NO 4		1,603	0	1,603	0	0	1,603	0
Dept:	0807	APARTMENT NO 5								
	032	APARTMENT BLDG		1,603	0	1,603	0	0	1,603	0
Total Dept:	0807	APARTMENT NO 5		1,603	0	1,603	0	0	1,603	0
Dept:	0808	APARTMENT NO 6								
	032	APARTMENT BLDG		1,603	0	1,603	0	0	1,603	0
Total Dept:	0808	APARTMENT NO 6		1,603	0	1,603	0	0	1,603	0
Dept:	0910	VILLAGE A								
	038	VILLAGE CENTER A		4,142	0	4,142	0	0	4,142	0
	040	VILLAGE A-5		4,631	0	4,631	0	0	4,631	0
	048	VILLAGE A-3		4,802	0	4,802	0	0	4,802	0
	049	VILLAGE A-4		4,802	0	4,802	0	0	4,802	0
	053	VILLAGE A-1		5,165	0	5,165	0	0	5,165	0
	054	VILLAGE A-2		5,165	0	5,165	0	0	5,165	0
	055	VILLAGE A - CRISIS UNIT		862	0	862	0	0	862	0
	THO	THROUGHOUT		9,627	0	9,627	0	0	9,627	0
Total Dept:	0910	VILLAGE A		39,196	0	39,196	0	0	39,196	0

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				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.	
Original Cost										
Account: 4552	FIXED EQUIPMENT									
Dept: 0911	VILLAGE B									
039	VILLAGE CENTER B			3,467	0	3,467	0	0	3,467	0
041	VILLAGE B-1			4,082	0	4,082	0	0	4,082	0
042	VILLAGE B-3			4,082	0	4,082	0	0	4,082	0
043	VILLAGE B-4			4,082	0	4,082	0	0	4,082	0
044	VILLAGE B-6			4,632	0	4,632	0	0	4,632	0
050	VILLAGE B-2			5,864	0	5,864	0	0	5,864	0
051	VILLAGE B-5			5,350	0	5,350	0	0	5,350	0
THO	THROUGHOUT			9,627	0	9,627	0	0	9,627	0
Total Dept:	0911	VILLAGE B		41,186	0	41,186	0	0	41,186	0
Dept: 0912	VILLAGE C									
045	VILLAGE C-2			4,082	0	4,082	0	0	4,082	0
046	VILLAGE C-3			4,082	0	4,082	0	0	4,082	0
047	VILLAGE C-4			4,082	0	4,082	0	0	4,082	0
052	VILLAGE C-1			4,252	0	4,252	0	0	4,252	0
059	VILLAGE C-5			4,760	0	4,760	0	0	4,760	0
060	VILLAGE C-6			4,760	0	4,760	0	0	4,760	0
061	VILLAGE C-7			4,760	0	4,760	0	0	4,760	0
062	VILLAGE CENTER C			1,282	0	1,282	0	0	1,282	0
THO	THROUGHOUT			5,423	0	5,423	0	0	5,423	0
Total Dept:	0912	VILLAGE C		37,483	0	37,483	0	0	37,483	0

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				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.	
Original Cost										
Account: 4552	FIXED EQUIPMENT									
Dept: 0913	VILLAGE D									
063	VILLAGE D-1			4,760	0	4,760	0	0	4,760	0
064	VILLAGE D-2			4,760	0	4,760	0	0	4,760	0
065	VILLAGE D-3			5,634	0	5,634	0	0	5,634	0
066	VILLAGE CENTER D			2,142	0	2,142	0	0	2,142	0
Total Dept:	0913	VILLAGE D		17,296	0	17,296	0	0	17,296	0
Dept: 0914	VILLAGE E									
067	VILLAGE E-1			4,760	0	4,760	0	0	4,760	0
068	VILLAGE E-2			5,634	0	5,634	0	0	5,634	0
069	VILLAGE E-3			4,760	0	4,760	0	0	4,760	0
070	VILLAGE E-4			4,760	0	4,760	0	0	4,760	0
071	VILLAGE E-5			5,634	0	5,634	0	0	5,634	0
072	VILLAGE E-6			4,760	0	4,760	0	0	4,760	0
073	VILLAGE CENTER E			2,142	0	2,142	0	0	2,142	0
074	CRISIS CENTER			823	0	823	0	0	823	0
Total Dept:	0914	VILLAGE E		33,273	0	33,273	0	0	33,273	0
Total Account:	4552	FIXED EQUIPMENT		441,312	0	441,312	0	0	441,312	0

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				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Original Cost									
Account: 457	MAJOR MOVABLE EQUIPMENT								
Dept: *									
			2,239	0	2,239	0	0	2,239	0
	007	ADMINISTRATION BUILDING	69,126	7,740	34,827	34,299	7,223	42,050	27,076
Total Dept:	*		71,365	7,740	37,066	34,299	7,223	44,289	27,076
Dept: 0101	ADMINISTRATIVE								
	003	COTTAGE NO 3	58,895	0	58,895	0	0	58,895	0
	007	ADMINISTRATION BUILDING	259,455	0	259,455	0	0	259,455	0
	009	REHABILITATION BUILDING	1,337	0	1,337	0	0	1,337	0
	010	WAREHOUSE	1,597	0	1,597	0	0	1,597	0
	013	PEDIATRIC UNIT	1,714	0	1,714	0	0	1,714	0
	017	STORAGE BUILDING	4,327	0	4,327	0	0	4,327	0
	019	PORTABLE CLASSROOM	635	0	635	0	0	635	0
	038	VILLAGE CENTER A	3,588	0	3,588	0	0	3,588	0
	057	DIAGNOSTIC & EVALUATION CENTER	2,100	0	2,100	0	0	2,100	0
Total Dept:	0101	ADMINISTRATIVE	333,648	0	333,648	0	0	333,648	0
Dept: 0102	BUSINESS OFFICE								
	003	COTTAGE NO 3	5,880	0	5,880	0	0	5,880	0
	007	ADMINISTRATION BUILDING	156,253	0	156,253	0	0	156,253	0
	009	REHABILITATION BUILDING	510	0	510	0	0	510	0
	010	WAREHOUSE	7,198	0	7,198	0	0	7,198	0

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Original Cost				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 457 MAJOR MOVABLE EQUIPMENT									
Total Dept:	0102	BUSINESS OFFICE	169,841	0	169,841	0	0	169,841	0
Dept:	0103	PERSONNEL							
	003	COTTAGE NO 3	4,074	0	4,074	0	0	4,074	0
	007	ADMINISTRATION BUILDING	16,119	0	16,119	0	0	16,119	0
	0G3		1,270	0	1,270	0	0	1,270	0
Total Dept:	0103	PERSONNEL	21,463	0	21,463	0	0	21,463	0
Dept:	0104	SPECIAL SERVICES							
	007	ADMINISTRATION BUILDING	3,198	0	3,198	0	0	3,198	0
	013	PEDIATRIC UNIT	10,195	0	10,195	0	0	10,195	0
	016	GUARD HOUSE	37,030	0	37,030	0	0	37,030	0
	076	FIRE STATION AND SECURITY BLDG	2,987	0	2,987	0	0	2,987	0
Total Dept:	0104	SPECIAL SERVICES	53,410	0	53,410	0	0	53,410	0
Dept:	0200	DIETARY							
	004	COTTAGE NO 4	11,607	0	11,607	0	0	11,607	0
	006	KITCHEN & DINING BUILDING	171,038	0	171,038	0	0	171,038	0
	009	REHABILITATION BUILDING	1,995	0	1,995	0	0	1,995	0
Total Dept:	0200	DIETARY	184,640	0	184,640	0	0	184,640	0
Dept:	0300								
	003	COTTAGE NO 3	33,346	0	33,346	0	0	33,346	0

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Original Cost				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 457 MAJOR MOVABLE EQUIPMENT									
Total Dept:	0300		33,346	0	33,346	0	0	33,346	0
Dept:	0301	WAREHOUSE							
	009	REHABILITATION BUILDING	16,654	0	16,654	0	0	16,654	0
	010	WAREHOUSE	126,073	0	126,073	0	0	126,073	0
	035	MAINTENANCE BLDG	3,919	0	3,919	0	0	3,919	0
Total Dept:	0301	WAREHOUSE	146,646	0	146,646	0	0	146,646	0
Dept:	0302	MAINTENANCE							
	006	KITCHEN & DINING BUILDING	1,242	0	1,242	0	0	1,242	0
	007	ADMINISTRATION BUILDING	16,213	0	16,213	0	0	16,213	0
	010	WAREHOUSE	4,760	0	4,760	0	0	4,760	0
	011	MAINTENANCE SHOP	32,914	0	32,914	0	0	32,914	0
	035	MAINTENANCE BLDG	51,616	0	51,616	0	0	51,616	0
	O&D	YARD AND OUTSIDE	26,476	0	26,476	0	0	26,476	0
Total Dept:	0302	MAINTENANCE	133,221	0	133,221	0	0	133,221	0
Dept:	0305								
	037	EDUCATIONAL BUILDING	9,305	0	9,305	0	0	9,305	0
Total Dept:	0305		9,305	0	9,305	0	0	9,305	0
Dept:	0308								
	012	GYM	1,760	0	1,760	0	0	1,760	0

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				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.	
Original Cost										
Account:	457	MAJOR MOVABLE EQUIPMENT								
	013	PEDIATRIC UNIT		1,390	0	1,390	0	0	1,390	0
	017	STORAGE BUILDING		1,700	0	1,700	0	0	1,700	0
	OGH			1,280	0	1,280	0	0	1,280	0
Total Dept:	0308			6,130	0	6,130	0	0	6,130	0
Dept:	0334	VILLAGE G COTTAGE CENTER								
	075	COTTAGE CENTER G VILLAGE		34,409	0	34,409	0	0	34,409	0
Total Dept:	0334	VILLAGE G COTTAGE CENTER		34,409	0	34,409	0	0	34,409	0
Dept:	0431									
	006	KITCHEN & DINING BUILDING		20,794	0	20,794	0	0	20,794	0
	035	MAINTENANCE BLDG		29,334	0	29,334	0	0	29,334	0
Total Dept:	0431			50,128	0	50,128	0	0	50,128	0
Dept:	0449									
	056	TREATMENT UNIT		2,990	0	2,990	0	0	2,990	0
Total Dept:	0449			2,990	0	2,990	0	0	2,990	0
Dept:	0499	TREATMENT UNIT								
	003	COTTAGE NO 3		1,125	0	1,125	0	0	1,125	0
	017	STORAGE BUILDING		12,796	0	12,796	0	0	12,796	0
	019	PORTABLE CLASSROOM		8,696	0	8,696	0	0	8,696	0
	037	EDUCATIONAL BUILDING		7,839	0	7,839	0	0	7,839	0

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Original Cost				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account:	457	MAJOR MOVABLE EQUIPMENT							
	045	VILLAGE C-2	1,493	0	1,493	0	0	1,493	0
	056	TREATMENT UNIT	78,235	0	78,235	0	0	78,235	0
	058	SHELTERED WORKSHOP & DINING RM	2,808	0	2,808	0	0	2,808	0
	OCO		750	0	750	0	0	750	0
Total Dept:	0499	TREATMENT UNIT	113,742	0	113,742	0	0	113,742	0
Dept:	0500	DIAGNOSTIC & EVALUATION CENTER							
	013	PEDIATRIC UNIT	2,105	0	2,105	0	0	2,105	0
	017	STORAGE BUILDING	2,850	0	2,850	0	0	2,850	0
	052	VILLAGE C-1	774	0	774	0	0	774	0
	057	DIAGNOSTIC & EVALUATION CENTER	52,771	653	51,140	1,631	652	51,792	979
Total Dept:	0500	DIAGNOSTIC & EVALUATION CENTER	58,500	653	56,869	1,631	652	57,521	979
Dept:	0501	MEDICAL SERVICES							
	013	PEDIATRIC UNIT	51,176	0	51,176	0	0	51,176	0
	016	GUARD HOUSE	529	0	529	0	0	529	0
	019	PORTABLE CLASSROOM	750	0	750	0	0	750	0
	056	TREATMENT UNIT	1,178	0	1,178	0	0	1,178	0
	057	DIAGNOSTIC & EVALUATION CENTER	6,905	0	6,905	0	0	6,905	0
	O&D	YARD AND OUTSIDE	1,108	0	1,108	0	0	1,108	0
Total Dept:	0501	MEDICAL SERVICES	61,646	0	61,646	0	0	61,646	0
Dept:	0502	SOCIAL SERVICES							

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Location: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				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:	457	MAJOR MOVABLE EQUIPMENT							
	007	ADMINISTRATION BUILDING	895	0	895	0	0	895	0
Total Dept:	0502	SOCIAL SERVICES	895	0	895	0	0	895	0
Dept:	0503	ACTIVITY BUILDING							
	008	ACTIVITY BUILDING	14,206	0	14,206	0	0	14,206	0
	017	STORAGE BUILDING	2,557	0	2,557	0	0	2,557	0
	058	SHELTERED WORKSHOP & DINING RM	4,700	0	4,700	0	0	4,700	0
Total Dept:	0503	ACTIVITY BUILDING	21,463	0	21,463	0	0	21,463	0
Dept:	0504	RECREATION							
	012	GYM	9,702	0	9,702	0	0	9,702	0
Total Dept:	0504	RECREATION	9,702	0	9,702	0	0	9,702	0
Dept:	0505	OCCUPATIONAL THERAPY							
	009	REHABILITATION BUILDING	17,543	0	17,543	0	0	17,543	0
	015	RESIDENCE	990	0	990	0	0	990	0
	017	STORAGE BUILDING	1,510	0	1,510	0	0	1,510	0
	037	EDUCATIONAL BUILDING	17,745	0	17,745	0	0	17,745	0
	057	DIAGNOSTIC & EVALUATION CENTER	38,936	0	38,936	0	0	38,936	0
Total Dept:	0505	OCCUPATIONAL THERAPY	76,724	0	76,724	0	0	76,724	0
Dept:	0506	SHELTERED WORKSHOP							
	038	VILLAGE CENTER A	1,425	0	1,425	0	0	1,425	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/19/2014
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Location: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				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:	457	MAJOR MOVABLE EQUIPMENT							
	058	SHELTERED WORKSHOP & DINING RM	4,995	0	4,995	0	0	4,995	0
Total Dept:	0506	SHELTERED WORKSHOP	6,420	0	6,420	0	0	6,420	0
Dept:	0508	EDUCATION							
	007	ADMINISTRATION BUILDING	798	0	798	0	0	798	0
	008	ACTIVITY BUILDING	2,938	0	2,938	0	0	2,938	0
	033	TRAIN SHED	11,335	0	11,335	0	0	11,335	0
	037	EDUCATIONAL BUILDING	19,323	0	19,323	0	0	19,323	0
Total Dept:	0508	EDUCATION	34,394	0	34,394	0	0	34,394	0
Dept:	0540								
	035	MAINTENANCE BLDG	7,325	732	6,226	1,099	733	6,959	366
Total Dept:	0540		7,325	732	6,226	1,099	733	6,959	366
Dept:	0700	LAUNDRY							
	011	MAINTENANCE SHOP	1,991	0	1,991	0	0	1,991	0
	013	PEDIATRIC UNIT	850	0	850	0	0	850	0
	014	LAUNDRY & EQPT BUILDING	21,173	0	21,173	0	0	21,173	0
	016	GUARD HOUSE	925	0	925	0	0	925	0
	080		850	0	850	0	0	850	0
Total Dept:	0700	LAUNDRY	25,789	0	25,789	0	0	25,789	0
Dept:	0801	RESIDENCE							

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Location: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				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								
	030	RESIDENCE		1,804	0	1,804	0	0	1,804	0
Total Dept:	0801	RESIDENCE		1,804	0	1,804	0	0	1,804	0
Dept:	0802	RESIDENCE								
	031	RESIDENCE		1,987	0	1,987	0	0	1,987	0
Total Dept:	0802	RESIDENCE		1,987	0	1,987	0	0	1,987	0
Dept:	0803	APARTMENT NO 1								
	032	APARTMENT BLDG		780	0	780	0	0	780	0
Total Dept:	0803	APARTMENT NO 1		780	0	780	0	0	780	0
Dept:	0806	APARTMENT NO 4								
	032	APARTMENT BLDG		760	0	760	0	0	760	0
Total Dept:	0806	APARTMENT NO 4		760	0	760	0	0	760	0
Dept:	0808	APARTMENT NO 6								
	032	APARTMENT BLDG		509	0	509	0	0	509	0
	061	VILLAGE C-7		509	0	509	0	0	509	0
Total Dept:	0808	APARTMENT NO 6		1,018	0	1,018	0	0	1,018	0
Dept:	0900	COTTAGE LIFE								
	007	ADMINISTRATION BUILDING		1,550	0	1,550	0	0	1,550	0
	009	REHABILITATION BUILDING		25,702	0	25,702	0	0	25,702	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

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Location: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				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:	457 075	MAJOR MOVABLE EQUIPMENT COTTAGE CENTER G VILLAGE		41,787	160	41,579	208	60	41,639	148
Total Dept:	0900	COTTAGE LIFE		69,039	160	68,831	208	60	68,891	148
Dept:	0902 001	COTTAGE 1 COTTAGE NO 1		1,160	0	1,160	0	0	1,160	0
Total Dept:	0902	COTTAGE 1		1,160	0	1,160	0	0	1,160	0
Dept:	0903 002	COTTAGE 2 COTTAGE NO 2		1,131	0	1,131	0	0	1,131	0
Total Dept:	0903	COTTAGE 2		1,131	0	1,131	0	0	1,131	0
Dept:	0904 003	COTTAGE 3 COTTAGE NO 3		2,269	0	2,269	0	0	2,269	0
Total Dept:	0904	COTTAGE 3		2,269	0	2,269	0	0	2,269	0
Dept:	0905 004	COTTAGE 4 COTTAGE NO 4		2,382	0	2,382	0	0	2,382	0
Total Dept:	0905	COTTAGE 4		2,382	0	2,382	0	0	2,382	0
Dept:	0909 005	COTTAGE 5 COTTAGE NO 5		5,121	0	5,121	0	0	5,121	0
Total Dept:	0909	COTTAGE 5		5,121	0	5,121	0	0	5,121	0

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Recap of Depreciation By Acct/Dept/Bldg

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Location: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014			
				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.	
Original Cost										
Account: 457	MAJOR MOVABLE EQUIPMENT									
Dept: 0910	VILLAGE A									
038	VILLAGE CENTER A			2,051	0	2,051	0	0	2,051	0
048	VILLAGE A-3			710	0	710	0	0	710	0
053	VILLAGE A-1			5,825	0	5,825	0	0	5,825	0
066	VILLAGE CENTER D			1,098	0	1,098	0	0	1,098	0
0A0				549	0	549	0	0	549	0
THO	THROUGHOUT			4,002	0	4,002	0	0	4,002	0
Total Dept:	0910	VILLAGE A		14,235	0	14,235	0	0	14,235	0
Dept: 0911	VILLAGE B									
039	VILLAGE CENTER B			24,806	0	24,806	0	0	24,806	0
050	VILLAGE B-2			785	0	785	0	0	785	0
051	VILLAGE B-5			785	0	785	0	0	785	0
053	VILLAGE A-1			2,626	0	2,626	0	0	2,626	0
THO	THROUGHOUT			2,434	0	2,434	0	0	2,434	0
Total Dept:	0911	VILLAGE B		31,436	0	31,436	0	0	31,436	0
Dept: 0912	VILLAGE C									
045	VILLAGE C-2			16,499	0	16,499	0	0	16,499	0
047	VILLAGE C-4			2,471	0	2,471	0	0	2,471	0
059	VILLAGE C-5			785	0	785	0	0	785	0
060	VILLAGE C-6			785	0	785	0	0	785	0
061	VILLAGE C-7			785	0	785	0	0	785	0

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Recap of Depreciation By Acct/Dept/Bldg

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Location: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014			
				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.	
Original Cost										
Account:	457	MAJOR MOVABLE EQUIPMENT								
	062	VILLAGE CENTER C		4,311	0	4,311	0	0	4,311	0
	THO	THROUGHOUT		764	0	764	0	0	764	0
Total Dept:	0912	VILLAGE C		26,400	0	26,400	0	0	26,400	0
Dept:	0913	VILLAGE D								
	066	VILLAGE CENTER D		3,425	0	3,425	0	0	3,425	0
Total Dept:	0913	VILLAGE D		3,425	0	3,425	0	0	3,425	0
Dept:	0914	VILLAGE E								
	039	VILLAGE CENTER B		5,995	0	5,995	0	0	5,995	0
	067	VILLAGE E-1		549	0	549	0	0	549	0
	072	VILLAGE E-6		4,733	0	4,733	0	0	4,733	0
	073	VILLAGE CENTER E		3,968	0	3,968	0	0	3,968	0
Total Dept:	0914	VILLAGE E		15,245	0	15,245	0	0	15,245	0
Dept:	1220									
	056	TREATMENT UNIT		5,114	0	5,114	0	0	5,114	0
Total Dept:	1220			5,114	0	5,114	0	0	5,114	0
Dept:	2310									
	007	ADMINISTRATION BUILDING		6,795	0	6,795	0	0	6,795	0
Total Dept:	2310			6,795	0	6,795	0	0	6,795	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

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Location: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014			
				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.	
Original Cost										
Account: 457	MAJOR MOVABLE EQUIPMENT									
Dept: 2360										
013	PEDIATRIC UNIT			59,568	0	59,568	0	0	59,568	0
041	VILLAGE B-1			5,922	0	5,922	0	0	5,922	0
042	VILLAGE B-3			6,200	0	6,200	0	0	6,200	0
054	VILLAGE A-2			12,118	0	12,118	0	0	12,118	0
Total Dept:	2360			83,808	0	83,808	0	0	83,808	0
Dept: 3300										
006	KITCHEN & DINING BUILDING			8,081	808	6,869	1,212	808	7,677	404
Total Dept:	3300			8,081	808	6,869	1,212	808	7,677	404
Total Account:	457	MAJOR MOVABLE EQUIPMENT		1,949,132	10,093	1,910,683	38,449	9,476	1,920,159	28,973

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Recap of Depreciation By Acct/Dept/Bldg

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Location: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				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								
Dept: *									
O&D	YARD AND OUTSIDE			143,867	0	143,867	0	0	143,867
Total Dept:	*			143,867	0	143,867	0	0	143,867
Dept: 0302	MAINTENANCE								
007	ADMINISTRATION BUILDING			4,457	0	4,457	0	0	4,457
010	WAREHOUSE			9,870	0	9,870	0	0	9,870
011	MAINTENANCE SHOP			12,674	0	12,674	0	0	12,674
O&D	YARD AND OUTSIDE			347,489	0	347,489	0	0	347,489
Total Dept:	0302 MAINTENANCE			374,490	0	374,490	0	0	374,490
Dept: 0430									
035	MAINTENANCE BLDG			70,959	0	70,959	0	0	70,959
O&D	YARD AND OUTSIDE			100,557	0	100,557	0	0	100,557
Total Dept:	0430			171,516	0	171,516	0	0	171,516
Dept: 0900	COTTAGE LIFE								
O&D	YARD AND OUTSIDE			84,857	0	84,857	0	0	84,857
Total Dept:	0900 COTTAGE LIFE			84,857	0	84,857	0	0	84,857
Total Account:	461 AUTOS AND TRUCKS			774,730	0	774,730	0	0	774,730

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Recap of Depreciation By Acct/Dept/Bldg

LTAR00105/19/20144:37:48PM

Original Cost	BOOK07/2012 - 06/2013			PROJECTION07/2013 - 06/2014		
	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Grand Total:	70,461	28,380,245	383,315	62,042	28,442,287	321,273

Breakdown by depreciation method	Original Cost	Current Depr.	Accum. Depr.	Original Cost	Current Depr.	Accum Depr.
Straight Line: SYD: Declining Balance: MCRS/ACRS%: Undefined:	28,763,560	70,461	28,380,245	28,763,560	62,042	28,442,287



DETAIL LISTING

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 451 LAND IMPROVEMENTS Dept:					Bldg: O&D Floor: Room:					05/19/2014 4:35:43PM LTAD001				
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	St.Date	Curr.	Accum.
Building: O&D YARD AND OUTSIDE Floor: Room:																		
200	000001	1	CONCRETE PAVING		FD		06/1967	13417	20	1/1967			13417	20	1/1967			13417
201	000002	1	CONCRETE PAVING		FD		06/1970	5943	20	1/1970			5943	20	1/1970			5943
202	000003	1	ASPHALT PAVING		FD		06/1967	51461	15	1/1967			51461	15	1/1967			51461
203	000004	1	ASPHALT PAVING		FD		06/1968	10775	15	1/1968			10775	15	1/1968			10775
204	000005	1	ASPHALT PAVING		FD		06/1971	59879	15	1/1971			59879	15	1/1971			59879
205	000006	1	ASPHALT PAVING		FD		06/1973	16500	10	1/1973			16500	10	1/1973			16500
206	000007	1	SHELL PAVING		FD		06/1968	1155	11	1/1968			1155	11	1/1968			1155
207	000008	1	CONCRETE SIDEWALK		FD		06/1967	7418	20	1/1967			7418	20	1/1967			7418
208	000009	1	CONCRETE SIDEWALK		FD		06/1971	762	20	1/1971			762	20	1/1971			762
209	000010	1	ASPHALT CURB		FD		06/1967	10880	15	1/1967			10880	15	1/1967			10880
210	000011	1	BUMPER BLOCKS		FD		06/1971	1788	10	1/1971			1788	10	1/1971			1788
211	000012	1	WALK & WALK CANOPY		FD		06/1967	68449	20	1/1967			68449	20	1/1967			68449
212	000013	1	WALK & WALK CANOPY		FD		06/1968	15556	20	1/1968			15556	20	1/1968			15556
213	000014	1	WALK & WALK CANOPY		FD		06/1971	5821	20	1/1971			5821	20	1/1971			5821
214	000015	1	FENCE CHAIN LINK		FD		06/1967	1134	20	1/1967			1134	20	1/1967			1134
215	000017	1	LANDSCAPING		FD		06/1967	31880	12	1/1967			31880	12	1/1967			31880
216	000018	1	LANDSCAPING		FD		06/1971	64448	10	1/1971			64448	10	1/1971			64448
217	000019	1	SWIMMING POOL		FD		06/1972	17100	15	1/1972			17100	15	1/1972			17100
218	000020	1	FILTER SHED		FD		06/1972	984	15	1/1972			984	15	1/1972			984
219	000021	2	FILTERS POOL BAKER HRV-30		FD		06/1972	4036	10	1/1972			4036	10	1/1972			4036
220	000022	2	FLAGPOLES		FD		06/1967	1134	15	1/1967			1134	15	1/1967			1134
221	000023	1	ELECTRICAL TRANSMISSION LINES		FD		06/1967	31210	30	1/1967			31210	30	1/1967			31210
222	000024	1	ELECTRICAL TRANSMISSION LINES		FD		06/1968	28112	30	1/1968			28112	30	1/1968			28112
223	000025	1	ELECTRICAL TRANSMISSION LINES		FD		06/1971	21579	30	1/1971			21579	30	1/1971			21579
224	000026	11	YARD LIGHTS		FD		06/1967	9621	20	1/1967			9621	20	1/1967			9621

L.T. Annum

Detail Depreciation Report (St Date)					Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: O&D					05/19/2014			
					Acct: 451 LAND IMPROVEMENTS					Floor:					4:35:47PM			
					Dept:					Room:					LTAD001			
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
225	000027	3	YARD LIGHTS		FD		06/1968	4223	20	1/1968		4223	20	1/1968		4223		
226	000028	4	TRANSFORMERS 100KVA		FD		06/1967	5727	20	1/1967		5727	20	1/1967		5727		
227	000029	3	TRANSFORMERS 225KVA		FD		06/1967	9223	20	1/1967		9223	20	1/1967		9223		
228	000030	2	TRANSFORMERS 150KVA		FD		06/1968	10738	20	1/1968		10738	20	1/1968		10738		
230	000032	1	FOUNTAIN GARDEN		FD		06/1967	6174	15	1/1967		6174	15	1/1967		6174		
231	000033	1	SEWERAGE SYSTEM		FD		06/1967	22766	30	1/1967		22766	30	1/1967		22766		
232	000034	1	SEWERAGE SYSTEM		FD		06/1968	2493	30	1/1968		2493	30	1/1968		2493		
233	000035	1	SEWERAGE SYSTEM		FD		06/1969	725	30	1/1969		725	30	1/1969		725		
234	000036	1	SEWERAGE SYSTEM		FD		06/1974	32500	30	1/1974		32500	30	1/1974		32500		
235	000037	1	SEWERAGE SYSTEM		FD		06/1971	21175	30	1/1971		21175	30	1/1971		21175		
236	000038	1	SEWERAGE LIFT STATION		FD		06/1967	2069	20	1/1967		2069	20	1/1967		2069		
237	000039	1	SEWERAGE LIFT STATION		FD		06/1971	4292	20	1/1971		4292	20	1/1971		4292		
238	000040	1	SEWERAGE LIFT STATION		FD		06/1974	4665	20	1/1974		4665	20	1/1974		4665		
239	000041	1	SEWERAGE TREATMENT FACILITY		FD		06/1967	55120	20	1/1967		55120	20	1/1967		55120		
240	000042	1	WATER MAIN TO SITE		FD		06/1967	32700	30	1/1967		32700	30	1/1967		32700		
241	000043	1	WATER SUPPLY PIPING		FD		06/1967	35507	30	1/1967		35507	30	1/1967		35507		
242	000044	1	WATER SUPPLY PIPING		FD		06/1968	8909	30	1/1968		8909	30	1/1968		8909		
243	000045	1	WATER SUPPLY PIPING		FD		06/1969	3444	30	1/1969		3444	30	1/1969		3444		
244	000046	1	WATER SUPPLY PIPING		FD		06/1971	18029	30	1/1971		18029	30	1/1971		18029		
245	000047	1	TANK WATER STORAGE 125000 GL		FD		06/1967	47191	30	1/1967		47191	30	1/1967		47191		
246	000048	1	GAS SUPPLY PIPING		FD		06/1967	17780	30	1/1967		17780	30	1/1967		17780		
247	000049	1	GAS SUPPLY PIPING		FD		06/1968	4014	30	1/1968		4014	30	1/1968		4014		
248	000050	1	GAS SUPPLY PIPING		FD		06/1969	2749	30	1/1969		2749	30	1/1969		2749		
249	000051	1	GAS SUPPLY PIPING		FD		06/1971	7127	30	1/1971		7127	30	1/1971		7127		
250	000059	1	BASEBALL BACKSTOP		FD		06/1967	567	15	1/1967		567	15	1/1967		567		
251	000070	1	PLAYHOUSE		FD		06/1972	912	10	1/1972		912	10	1/1972		912		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: O&D				05/19/2014						
				Acct: 451 LAND IMPROVEMENTS				Floor:				4:35:47PM						
				Dept:				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
252	000080	1	SIGNS TRAFFIC		FD		06/1970	775	10	1/1970		775	10	1/1970		775		
479	001650	1	PAVING		FD		06/1976	19350	20	1/1976		19350	20	1/1976		19350		
480	001651	1	PAVING		FD		06/1976	3996	20	1/1976		3996	20	1/1976		3996		
519	002335	1	SEWERAGE LIFT STATION		FD		06/1977	22315	30	1/1977		22315	30	1/1977		22315		
520	002337	1	POND LEVEL CONTROL TANK		FD		06/1977	798	25	1/1977		798	25	1/1977		798		
521	002338	4	TRANSFORMER 225KVA LIQUID		FD		06/1977	20811	20	1/1977		20811	20	1/1977		20811		
522	002339	1	FENCES		FD		06/1977	6900	15	1/1977		6900	15	1/1977		6900		
523	002340	1	GAS SUPPLY PIPING		FD		06/1977	4704	30	1/1977		4704	30	1/1977		4704		
524	002341	2	TRANSFORMER 300KVA LIQUID		FD		06/1977	12153	20	1/1977		12153	20	1/1977		12153		
525	002342	1	CHLORINE CONTACT TANK		FD		06/1977	893	25	1/1977		893	25	1/1977		893		
526	002343	1	LANDSCAPING		FD		06/1977	27656	10	1/1977		27656	10	1/1977		27656		
527	002344	2	LINE POLES		FD		06/1977	1575	20	1/1977		1575	20	1/1977		1575		
528	002345	1	SEWERAGE SYSTEM		FD		06/1977	200736	30	1/1977		200736	30	1/1977		200736		
529	002346	1	GAS WATER & SEWER PIPING		FD		06/1977	8026	30	1/1977		8026	30	1/1977		8026		
530	002347	1	SHELL PAVING		FD		06/1977	1417	5	1/1977		1417	5	1/1977		1417		
531	002348	1	SEWERAGE TREATMENT POND		FD		06/1977	174765	30	1/1977		174765	30	1/1977		174765		
532	002349	1	TRANSFORMER 150KVA LIQUID		FD		06/1977	3418	20	1/1977		3418	20	1/1977		3418		
533	002350	1	ASPHALT PAVING		FD		06/1977	188375	15	1/1977		188375	15	1/1977		188375		
534	002351	1	PUMP AURORA 4IN WATER		FD		06/1977	1265	15	1/1977		1265	15	1/1977		1265		
535	002352	2	TRANSFORMER 500KVA LIQUID		FD		06/1977	18818	20	1/1977		18818	20	1/1977		18818		
536	002354	1	ELEC SUBSTATION		FD		06/1977	5475	20	1/1977		5475	20	1/1977		5475		
537	002355	1	WATER SUPPLY PIPING		FD		06/1977	88310	30	1/1977		88310	30	1/1977		88310		
538	002356	1	ELECTRICAL TRANSMISSION LINE		FD		06/1977	33105	20	1/1977		33105	20	1/1977		33105		
603	002550	1	CONC SIDEWALKS		FD		06/1978	11728	15	1/1978		11728	15	1/1978		11728		
604	002551	1	LANDSCAPING		FD		06/1978	3406	10	1/1978		3406	10	1/1978		3406		
605	002552	1	WATER SUPPLY PIPING		FD		06/1978	5270	25	1/1978		5270	25	1/1978		5270		
606	002553	1	GAS SUPPLY PIPING		FD		06/1978	5946	25	1/1978		5946	25	1/1978		5946		

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Detail Depreciation Report (St Date)						Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 451 LAND IMPROVEMENTS Dept:					Bldg: O&D Floor: Room:			05/19/2014 4:35:47PM LTAD001				
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	St.Date	Curr.	Accum.
607	002554	1	ELECTRICAL TRANSMISSION		FD		06/1978	16881	30	1/1978		16881	30	1/1978		16881		
608	002555	1	SEWERAGE SYSTEM		FD		06/1978	541	25	1/1978		541	25	1/1978		541		
609	002556	1	CONC SLAB CHILLERS		FD		06/1978	13780	15	1/1978		13780	15	1/1978		13780		
610	002557	1	ELECTRICAL TRANSMISSION LINE		FD		06/1978	2920	20	1/1978		2920	20	1/1978		2920		
611	002558	1	SEWERAGE SYSTEM		FD		06/1978	2429	25	1/1978		2429	25	1/1978		2429		
612	002559	1	WATER SUPPLY PIPING		FD		06/1978	2684	25	1/1978		2684	25	1/1978		2684		
613	002560	1	ASPHALT PAVING		FD		06/1978	33500	12	1/1978		33500	12	1/1978		33500		
614	002561	1	PLUMBING & SEWERAGE		FD		06/1978	25626	25	1/1978		25626	25	1/1978		25626		
615	002562	1	LANDSCAPING		FD		06/1978	7237	10	1/1978		7237	10	1/1978		7237		
616	002563	1	FENCES WOOD		FD		06/1978	1721	8	1/1978		1721	8	1/1978		1721		
617	002564	1	SEWERAGE SYSTEM		FD		06/1978	48858	25	1/1978		48858	25	1/1978		48858		
618	002565	1	WATER SUPPLY PIPING		FD		06/1978	18172	25	1/1978		18172	25	1/1978		18172		
619	002566	1	ELECTRICAL TRANSMISSION		FD		06/1978	32582	20	1/1978		32582	20	1/1978		32582		
620	002567	1	SPRINKLER SUPPLY PIPING		FD		06/1978	11171	25	1/1978		11171	25	1/1978		11171		
621	002568	3	MECH & ELEC ENCLOSURES		FD		06/1978	23433	25	1/1978		23433	25	1/1978		23433		
622	002569	1	COVERED WALKS & WALKWAY		FD		06/1978	63986	25	1/1978		63986	25	1/1978		63986		
623	002570	1	CONC PAVING		FD		06/1978	12674	15	1/1978		12674	15	1/1978		12674		
931	79000001	1	UNDERGND SEWER LINES		FD		06/1979	138602	25	1/1979		138602	25	1/1979		138602		
932	79000002	1	LIFT STATION		FD		06/1979	7053	10	1/1979		7053	10	1/1979		7053		
933	79000003	1	OXIDATION POND		FD		06/1979	120654	25	1/1979		120654	25	1/1979		120654		
934	79000004	1	ASPHALT PAVING		FD		06/1979	156182	11	1/1979		156182	11	1/1979		156182		
935	79000005	1	CONCRETE WALKS		FD		06/1979	11387	15	1/1979		11387	15	1/1979		11387		
936	79000006	1	LANDSCAPING		FD		06/1979	183024	10	1/1979		183024	10	1/1979		183024		
937	79000007	1	FENCES		FD		06/1979	3649	15	1/1979		3649	15	1/1979		3649		
938	79000008	1	UNDERGND SEWER & WATER LINES		FD		06/1979	53044	25	1/1979		53044	25	1/1979		53044		
939	79000009	1	CONCRETE WALKS		FD		06/1979	3055	15	1/1979		3055	15	1/1979		3055		
940	79000010	1	CONCRETE PAVING		FD		06/1979	9340	15	1/1979		9340	15	1/1979		9340		

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Detail Depreciation Report (St Date)														05/19/2014 4:35:47PM LTAD001				
				Loc: 12		GREATER NEW ORLEANS SUPPORTS & SRVCS CTR						Bldg: O&D						
				Acct: 451		LAND IMPROVEMENTS						Floor:						
				Dept:								Room:						
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
941	79000011	3	CHILLER ENCLOSURES		FD		06/1979	8643	15	1/1979		8643	15	1/1979		8643		
942	79000012	1	LANDSCAPING		FD		06/1979	6504	10	1/1979		6504	10	1/1979		6504		
943	79000013	1	UNDERGND WAER LINES		FD		06/1979	43155	25	1/1979		43155	25	1/1979		43155		
944	79000014	1	MECH & ELEC ENCLOSURE E		FD		06/1979	8610	15	1/1979		8610	15	1/1979		8610		
945	79000015	1	MECH & ELEC ENCLOSURE D		FD		06/1979	11938	15	1/1979		11938	15	1/1979		11938		
946	79000016	1	MECH & ELEC ENCLOSURE C		FD		06/1979	6159	15	1/1979		6159	15	1/1979		6159		
1218	80000001	1	PAVING ASPHALT		FD		01/1980	20324	12	1/1980		20324	12	1/1980		20324		
1219	80000002	1	FENCING		FD		01/1980	2259	15	1/1980		2259	15	1/1980		2259		
1294	81000001	1	FENCING		FD		01/1981	93894	15	1/1981		93894	15	1/1981		93894		
1295	81000002	1	STORM SEWER SYSTEM		FD		01/1981	421755	25	1/1981		421755	25	1/1981		421755		
1296	81000003	1	ASPHALT PAVING		FD		01/1981	166328	12	1/1981		166328	12	1/1981		166328		
1297	81000004	1	CONCRETE PAVING		FD		01/1981	393853	15	1/1981		393853	15	1/1981		393853		
1298	81000005	1	CONCRETE BUMPERS		FD		01/1981	3292	5	1/1981		3292	5	1/1981		3292		
1299	81000006	1	YARD LIGHTING		FD		01/1981	92656	15	1/1981		92656	15	1/1981		92656		
1461	82000002	1	LIFT STATION & PUMPS		FD		01/1982	33475	20	1/1982		33475	20	1/1982		33475		
1462	82000003	1	FENCING LOT OF		FD		01/1982	19242	15	1/1982		19242	15	1/1982		19242		
1463	82000005	1	SERVICE STATION		FD		01/1982	40147	20	1/1982		40147	20	1/1982		40147		
1543	83000001	1	ELECTRICAL TRANSMISSION LINES		FD		01/1983	136835	20	1/1983		136835	20	1/1983		136835		
1657	85000002	1	SIDEWALKS AND RAMPS		FD		01/1985	4533	12	1/1985		4533	12	1/1985		4533		
1658	85000003	1	CULVERTS		FD		01/1985	4737	12	1/1985		4737	12	1/1985		4737		
1862	89000001	1	FIRE ALARM SYSTEM O/S WIRING		FD		01/1989	20135	20	1/1989		20135	20	1/1989		20135		
1863	89000002	1	COOLING TOWER 75 TON	MARLEY	FD		01/1989	5953	15	1/1989		5953	15	1/1989		5953		
2333	99000019	1	PAVING ASPHALT-ROADS		FD		01/1999	31300	8	1/1999		31300	8	1/1999		31300		
2365	20090001	1	PARKING IMPROVEMENTS	SK TRUCKING			05/2009	90500	20	1/2009	4525	20363	20	1/2009	4525	24888		

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Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	O&D	05/19/2014						
				Acct:	451	LAND IMPROVEMENTS					Floor:		4:35:47PM						
				Dept:							Room:		LTAD001						
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
Total Building: O&D YARD AND OUTSIDE									4384259	4525 4314122					4525 4318647				
Total Department:									4384259	4525 4314122					4525 4318647				
Total Account: 451 LAND IMPROVEMENTS									4384259	4525 4314122					4525 4318647				

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 001				05/19/2014											
				Acct: 453 BUILDINGS				Floor:				4:35:47PM											
				Dept:				Room:				LTAD001											
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.					
Building: 001 COTTAGE NO 1																							
Floor: Room:																							
253	00008100	1	COTTAGE NO 1		FD		06/1967	201505	40	1/1967		201505	40	1/1967		201505							
254	00008101	1	COTTAGE NO 1		FD		06/1972	5600	20	1/1972		5600	20	1/1972		5600							
1221	80000004	1	RENOVATION COTTAGE 1		FD		01/1980	54375	20	1/1980		54375	20	1/1980		54375							
1958	92000002	1	RENOVATIONS ROOF		FD		01/1992	2469	10	1/1992		2469	10	1/1992		2469							
Total Building: 001 COTTAGE NO 1								263949						263949									
Building: 002 COTTAGE NO 2																							
Floor: Room:																							
255	00008200	1	COTTAGE NO 2		FD		06/1967	201505	40	1/1967		201505	40	1/1967		201505							
256	00008201	1	COTTAGE NO 2		FD		06/1972	5600	20	1/1972		5600	20	1/1972		5600							
1222	80000005	1	RENOVATIONS COTTAGE 2		FD		01/1980	54375	20	1/1980		54375	20	1/1980		54375							
1873	90000003	1	RENOVATIONS ROOF		FD		01/1990	40621	10	1/1990		40621	10	1/1990		40621							
Total Building: 002 COTTAGE NO 2								302101						302101									
Building: 003 COTTAGE NO 3																							
Floor: Room:																							
257	00008300	1	COTTAGE NO 3		FD		06/1967	211840	40	1/1967		211840	40	1/1967		211840							
258	00008301	1	COTTAGE NO 3		FD		06/1972	5600	20	1/1972		5600	20	1/1972		5600							
1223	80000006	1	RENOVATIONS COTTAGE 3		FD		01/1980	19535	20	1/1980		19535	20	1/1980		19535							
1874	90000004	1	RENOVATIONS ROOF		FD		01/1990	40621	10	1/1990		40621	10	1/1990		40621							

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 003				05/19/2014						
				Acct: 453 BUILDINGS				Floor:				4:35:47PM						
				Dept:				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
1959	92000003	1	RENOVATIONS ROOF		FD		01/1992	2469	10	1/1992		2469	10	1/1992		2469		
Total Building:		003	COTTAGE NO 3					280065				280065				280065		
Building:		004	COTTAGE NO 4															
Floor:			Room:															
259	00008400	1	COTTAGE NO 4		FD		06/1967	201505	40	1/1967		201505	40	1/1967		201505		
260	00008401	1	COTTAGE NO 4		FD		06/1972	5600	20	1/1972		5600	20	1/1972		5600		
1224	80000007	1	RENOVATIONS COTTAGE 4		FD		01/1980	54375	20	1/1980		54375	20	1/1980		54375		
1875	90000005	1	RENOVATIONS ROOF		FD		01/1990	40621	10	1/1990		40621	10	1/1990		40621		
1960	92000004	1	RENOVATIONS ROOF		FD		01/1992	2469	10	1/1992		2469	10	1/1992		2469		
Total Building:		004	COTTAGE NO 4					304570				304570				304570		
Building:		005	COTTAGE NO 5															
Floor:			Room:															
261	000085	1	COTTAGE NO 5		FD		06/1968	263295	40	1/1968		263295	40	1/1968		263295		
1225	80000008	1	RENOVATIONS COTTAGE 5		FD		01/1980	74665	20	1/1980		74665	20	1/1980		74665		
1696	85000041	1	RENOVTIONS A N S I		FD		01/1985	6800	20	1/1985		6800	20	1/1985		6800		
1961	92000005	1	RENOVATIONS ROOF		FD		01/1992	2469	10	1/1992		2469	10	1/1992		2469		
Total Building:		005	COTTAGE NO 5					347229				347229				347229		
Building:		006	KITCHEN & DINING BUILDING															

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 006				05/19/2014						
				Acct: 453 BUILDINGS				Floor:				4:35:47PM						
				Dept:				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
				Model #	Serial #		Date	Cost										
Floor:																		
Room:																		
262	00008600	1	KITCHEN & DINING BLDG		FD		06/1967	178282	40	1/1967		178282	40	1/1967		178282		
263	00008601	1	KITCHEN & DINING BLDG		FD		06/1971	1725	15	1/1971		1725	15	1/1971		1725		
539	002357	1	REMODELING KIT & DINING HALL		FD		06/1977	128071	30	1/1977		128071	30	1/1977		128071		
1695	85000040	1	RENOVATIONS A N S I		FD		01/1985	4327	20	1/1985		4327	20	1/1985		4327		
Floor: 01																		
Room:																		
1592	84000010	1	RENOVATIONS		FD		01/1984	56110	23	1/1984		56110	23	1/1984		56110		
Total Building: 006 KITCHEN & DINING BUILDING								368515					368515					
Building: 007 ADMINISTRATION BUILDING																		
Floor:																		
Room:																		
264	00008700	1	ADMINISTRATION BLDG		FD		06/1967	230640	40	1/1967		230640	40	1/1967		230640		
265	00008701	1	ADMINISTRATION BLDG		FD		06/1972	5600	20	1/1972		5600	20	1/1972		5600		
1226	80000009	1	RENOVATION ADMINISTRATION BLDG		FD		01/1980	56725	20	1/1980		56725	20	1/1980		56725		
Total Building: 007 ADMINISTRATION BUILDING								292965					292965					
Building: 007A ADMINISTRATION BUILDING ADDITION																		
Floor:																		
Room:																		
1590	84000008	1	ADMINISTRATION BUILDING ADD				01/1984	506748	40	1/1984	13362	366448	40	1/1984	13362	379810		
1591	84000009	1	FOLDING PARTITION		FD		01/1984	6775	10	6/1984		6775	10	6/1984		6775		
1871	90000001	1	RENOVATIONS WATERPROOFING		FD		01/1990	20297	10	1/1990		20297	10	1/1990		20297		

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Detail Depreciation Report (St Date)				Loc: 12 Acct: 453 Dept:				GREATER NEW ORLEANS SUPPORTS & SRVCS CTR BUILDINGS				Bldg: 007A Floor: Room:				05/19/2014 4:35:47PM LTAD001		
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	St.Date	Curr.	Accum.
Total Building:		007A		ADMINISTRATION BUILDING ADDITION				533820	13362 393520					13362 406882				
Building:		008		ACTIVITY BUILDING														
Floor:		Room:																
266	000088	1	ACTIVITY BUILDING		FD		06/1967	208385	40	1/1967		208385	40	1/1967		208385		
1544	83000002	1	RENOVATIONS ROOFING		FD		01/1983	45293	10	1/1983		45293	10	1/1983		45293		
1694	85000039	1	RENOVATIONS A N S I		FD		01/1985	5112	20	1/1985		5112	20	1/1985		5112		
Total Building:		008		ACTIVITY BUILDING				258790	258790					258790				
Building:		009		REHABILITATION BUILDING														
Floor:		Room:																
267	000089	1	REHAB BLDG		FD		06/1968	145716	40	1/1968		145716	40	1/1968		145716		
1692	85000037	1	RENOVATIONS A N S I		FD		01/1985	3428	20	1/1985		3428	20	1/1985		3428		
Total Building:		009		REHABILITATION BUILDING				149144	149144					149144				
Building:		010		WAREHOUSE														
Floor:		Room:																
268	000090	1	WAREHOUSE		FD		06/1969	56881	40	1/1969		56881	40	1/1969		56881		
540	002358	1	WAREHOUSE & COLD STG ADDN				06/1977	238279	40	1/1977	6336	216103	40	1/1977	6336	222439		
Total Building:		010		WAREHOUSE				295160	6336 272984					6336 279320				

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 011				05/19/2014						
				Acct: 453 BUILDINGS				Floor:				4:35:47PM						
				Dept:				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 011 MAINTENANCE SHOP																		
Floor: Room:																		
269	000091	1	MAINTENANCE SHOP		FD		06/1969	31901	25	1/1969		31901	25	1/1969		31901		
1700	85000045	1	REROOFING		FD		01/1985	6496	10	1/1985		6496	10	1/1985		6496		
Total Building: 011 MAINTENANCE SHOP								38397						38397				
Building: 012 GYM																		
Floor: Room:																		
270	00009200	1	GYM		FD		06/1969	35287	30	1/1969		35287	30	1/1969		35287		
271	00009201	1	BACKSTOP BASKETBALL		FD		06/1972	2740	15	1/1972		2740	15	1/1972		2740		
Total Building: 012 GYM								38027						38027				
Building: 013 PEDIATRIC UNIT																		
Floor: Room:																		
272	000093	1	PEDIATRIC UNIT				06/1971	803059	40	1/1971		803059	40	1/1971		803059		
1227	80000010	1	RENOVATE PEDIATRIC UNIT		FD		01/1980	53140	20	1/1980		53140	20	1/1980		53140		
1545	83000003	1	RENOVATIONS ROOFING		FD		01/1983	7683	10	1/1983		7683	10	1/1983		7683		
1699	85000044	1	RNEOVATIONS A N S I		FD		01/1985	7957	20	1/1985		7957	20	1/1985		7957		
1807	87000001	1	ENGINEERING AND CONSULTING FEES		FD		01/1985	15403	4	1/1985		15403	4	1/1985		15403		
1808	87000002	1	ENGINEERING AND CONSULTING FEES		FD		01/1986	15011	4	1/1986		15011	4	1/1986		15011		
2332	99000018	1	RENOVATIONS-INTERIOR FINISHES				01/1999	160000	15	1/1999	10667	154667	15	1/1999	5333	160000		

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Detail Depreciation Report (St Date)				Loc: 12 Acct: 453 Dept:				GREATER NEW ORLEANS SUPPORTS & SRVCS CTR BUILDINGS				Bldg: 013 Floor: Room:				05/19/2014 4:35:47PM LTAD001		
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	St.Date	Curr.	Accum.
Total Building:		013	PEDIATRIC UNIT				1062253		10667 1056920					5333 1062253				
Building:		014	LAUNDRY & EQPT BUILDING															
Floor:		Room:																
273	000094	1	LAUNDRY & EQPT BLDG				06/1971	48821	40	1/1971		48821	40	1/1971		48821		
Total Building:		014	LAUNDRY & EQPT BUILDING				48821		48821					48821				
Building:		015	RESIDENCE															
Floor:		Room:																
274	000095	1	RESIDENCE		FD		06/1970	37050	30	1/1970		37050	30	1/1970		37050		
Total Building:		015	RESIDENCE				37050		37050					37050				
Building:		017	STORAGE BUILDING															
Floor:		Room:																
275	000097	1	STORAGE BLDG		FD		06/1972	4560	15	1/1972		4560	15	1/1972		4560		
Total Building:		017	STORAGE BUILDING				4560		4560					4560				
Building:		018	PORTABLE CLASSROOM															
Floor:		Room:																
276	000098	1	PORTABLE CLASSROOM		FD		06/1972	5930	15	1/1972		5930	15	1/1972		5930		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 453 BUILDINGS Dept:					Bldg: 018 Floor: Room:					05/19/2014 4:35:47PM LTAD001						
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	St.Date	Curr.	Accum.		
Total Building: 018 PORTABLE CLASSROOM									5930						5930					
Building: 019 PORTABLE CLASSROOM Floor: Room:																				
277	000099	1	PORTABLE CLASSROOM		FD		06/1972	5930	15	1/1972		5930	15	1/1972		5930				
Total Building: 019 PORTABLE CLASSROOM									5930						5930					
Building: 020 PORTABLE CLASSROOM Floor: Room:																				
278	000100	1	PORTABLE CLASSROOM		FD		06/1972	5930	15	1/1972		5930	15	1/1972		5930				
Total Building: 020 PORTABLE CLASSROOM									5930						5930					
Building: 021 GREEN HOUSE Floor: Room:																				
279	000101	1	GREENHOUSE		FD		06/1972	6165	20	1/1972		6165	20	1/1972		6165				
Total Building: 021 GREEN HOUSE									6165						6165					
Building: 022 CANOPY Floor: Room:																				
280	000102	1	SCHOOL STORAGE SHED		FD		06/1972	608	15	1/1972		608	15	1/1972		608				

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Detail Depreciation Report (St Date)				Loc: 12 Acct: 453 Dept:				GREATER NEW ORLEANS SUPPORTS & SRVCS CTR BUILDINGS				Bldg: 022 Floor: Room:				05/19/2014 4:35:47PM LTAD001		
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	St.Date	Curr.	Accum.
Total Building:		022	CANOPY					608						608				
Building:		023	CANOPY															
Floor:			Room:															
281	000103	1	CANOPY		FD		06/1971	2130	20	1/1971		2130	20	1/1971		2130		
Total Building:		023	CANOPY					2130						2130				
Building:		024	CANOPY															
Floor:			Room:															
282	000104	1	CANOPY		FD		06/1971	2130	20	1/1971		2130	20	1/1971		2130		
Total Building:		024	CANOPY					2130						2130				
Building:		025	CANOPY															
Floor:			Room:															
283	000105	1	CANOPY		FD		06/1971	2130	20	1/1971		2130	20	1/1971		2130		
Total Building:		025	CANOPY					2130						2130				
Building:		029	SCHOOL STORAGE BUILDING															
Floor:			Room:															

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 029				05/19/2014						
				Acct: 453 BUILDINGS				Floor:				4:35:47PM						
				Dept:				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
284	000109	1	CANOPY		FD		06/1971	2130	20	1/1971		2130	20	1/1971		2130		
Total Building:		029	SCHOOL STORAGE BUILDING					2130				2130				2130		
Building:		030	RESIDENCE															
Floor:			Room:															
481	001652	1	RESIDENCE				06/1976	44830	40	1/1976	1207	41811	40	1/1976	1208	43019		
Total Building:		030	RESIDENCE					44830			1207	41811			1208	43019		
Building:		031	RESIDENCE															
Floor:			Room:															
482	001653	1	RESIDENCE				06/1976	44830	40	1/1976	1207	41811	40	1/1976	1208	43019		
Total Building:		031	RESIDENCE					44830			1207	41811			1208	43019		
Building:		032	APARTMENT BLDG															
Floor:			Room:															
483	001654	1	APARTMENT COMPLEX		FD		06/1976	146281	15	1/1976		146281	15	1/1976		146281		
Total Building:		032	APARTMENT BLDG					146281				146281				146281		
Building:		033	TRAIN SHED															

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Detail Depreciation Report (St Date)				Loc: 12 Acct: 453 Dept:				GREATER NEW ORLEANS SUPPORTS & SRVCS CTR BUILDINGS				Bldg: 033 Floor: Room:				05/19/2014 4:35:47PM LTAD001		
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	St.Date	Curr.	Accum.
Floor: Room:																		
484	001655	1	TRAIN SHED		FD		06/1976	6650	30		1/1976		6650	30		1/1976		6650
Total Building:		033	TRAIN SHED					6650					6650					6650
Building: 034 BICYCLE REPAIR SHOP Floor: Room:																		
485	001656	1	BICYLCE REPAIR SHOP		FD		06/1976	8000	30		1/1976		8000	30		1/1976		8000
Total Building:		034	BICYCLE REPAIR SHOP					8000					8000					8000
Building: 035 MAINTENANCE BLDG Floor: Room:																		
486	001657	1	MAINTENANCE BLDG		FD		06/1976	52925	30		1/1976		52925	30		1/1976		52925
1809	87000003	1	DOWNSPOUTS AND RAIN GUTTER		FD		01/1987	2988	10		1/1987		2988	10		1/1987		2988
1872	90000002	1	RENOVATIONS ROOF		FD		01/1990	40622	10		1/1990		40622	10		1/1990		40622
Total Building:		035	MAINTENANCE BLDG					96535					96535					96535
Building: 036 CART WASH BUILDING Floor: Room:																		
541	002359	1	CART WASH BLDG		FD		06/1977	2700	20		1/1977		2700	20		1/1977		2700

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 036		05/19/2014									
				Acct: 453 BUILDINGS					Floor:		4:35:47PM									
				Dept:					Room:		LTAD001									
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.		
Total Building:		036	CART WASH BUILDING						2700						2700					
Building:		037	EDUCATIONAL BUILDING																	
Floor:		Room:																		
542	002360	1	EDUCATION BLDG		FD		06/1977	190769	30	1/1977		190769	30	1/1977		190769				
543	002361	1	EDUCATION BLDG		FD		06/1977	190769	30	1/1977		190769	30	1/1977		190769				
544	002362	1	EDUCATION BLDG		FD		06/1977	348230	30	1/1977		348230	30	1/1977		348230				
1693	85000038	1	RENOVATIONS A N S I		FD		01/1985	12930	20	1/1985		12930	20	1/1985		12930				
Total Building:		037	EDUCATIONAL BUILDING						742698						742698					
Building:		038	VILLAGE CENTER A																	
Floor:		Room:																		
624	002571	1	COTTAGE CENTER BUILDING A		FD		06/1978	191860	25	1/1978		191860	25	1/1978		191860				
1810	87000004	1	ROOF VENTILATORS		FD		01/1987	3403	10	1/1987		3403	10	1/1987		3403				
1851	88000002	1	RENOVATIONS ROOF PROJECT NO 09-06-03-83-1		FD		01/1988	29612	10	1/1988		29612	10	1/1988		29612				
Total Building:		038	VILLAGE CENTER A						224875						224875					
Building:		039	VILLAGE CENTER B																	
Floor:		Room:																		
1811	87000005	1	ROOF VENTILATORS		FD		01/1987	3403	10	1/1987		3403	10	1/1987		3403				
1852	88000003	1	RENOVATIONS ROOF PROJECT NO 09-06-03-83-1		FD		01/1988	29611	10	1/1988		29611	10	1/1988		29611				

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 039				05/19/2014						
				Acct: 453 BUILDINGS				Floor:				4:35:47PM						
				Dept:				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Floor: 01 Room:																		
625	002572	1	COTTAGE CENTER BUILDING B		FD		06/1978	191860	25	1/1978		191860	25	1/1978		191860		
Total Building: 039 VILLAGE CENTER B								224874				224874				224874		
Building: 040 VILLAGE A-5																		
Floor: Room:																		
626	002573	1	COTTAGE BUILDING A-5		FD		06/1978	68810	25	1/1978		68810	25	1/1978		68810		
1664	85000009	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985		2123	20	1/1985		2123		
Total Building: 040 VILLAGE A-5								70933				70933				70933		
Building: 041 VILLAGE B-1																		
Floor: Room:																		
627	002574	1	COTTAGE BUILDING B-1		FD		06/1978	68810	25	1/1978		68810	25	1/1978		68810		
1665	85000010	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985		2123	20	1/1985		2123		
2316	99000002	1	RENOVATIONS-ROOF		FD		01/1999	10009	10	1/1999		10009	10	1/1999		10009		
Total Building: 041 VILLAGE B-1								80942				80942				80942		
Building: 042 VILLAGE B-3																		
Floor: Room:																		
628	002575	1	COTTAGE BUILDING B-3		FD		06/1978	68810	25	1/1978		68810	25	1/1978		68810		

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Detail Depreciation Report (St Date)				Loc: 12 Acct: 453 Dept:				GREATER NEW ORLEANS SUPPORTS & SRVCS CTR BUILDINGS				Bldg: 042 Floor: Room:				05/19/2014 4:35:47PM LTAD001		
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	St.Date	Curr.	Accum.
1666	85000011	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985			2123	20	1/1985			2123
Total Building:		042	VILLAGE B-3					70933					70933					70933
Building:		043	VILLAGE B-4															
Floor:			Room:															
629	002576	1	COTTAGE BUILDING B-4		FD		06/1978	68810	25	1/1978			68810	25	1/1978			68810
1667	85000012	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985			2123	20	1/1985			2123
Total Building:		043	VILLAGE B-4					70933					70933					70933
Building:		044	VILLAGE B-6															
Floor:			Room:															
630	002577	1	COTTAGE BUILDING B-6		FD		06/1978	68810	25	1/1978			68810	25	1/1978			68810
1668	85000013	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985			2123	20	1/1985			2123
Total Building:		044	VILLAGE B-6					70933					70933					70933
Building:		045	VILLAGE C-2															
Floor:			Room:															
631	002578	1	COTTAGE BUILDING C-2		FD		06/1978	68810	25	1/1978			68810	25	1/1978			68810
1669	85000014	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985			2123	20	1/1985			2123
2317	99000003	1	RENOVATIONS-ROOF		FD		01/1999	10009	10	1/1999			10009	10	1/1999			10009

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 045				05/19/2014						
				Acct: 453 BUILDINGS				Floor:				4:35:47PM						
				Dept:				Room:				LTAD001						
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
Total Building: 045 VILLAGE C-2									80942					80942				
Building: 046 VILLAGE C-3																		
Floor: Room:																		
632	002579	1	COTTAGE BUILDING C-3		FD		06/1978	68810	25	1/1978		68810	25	1/1978		68810		
1670	85000015	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985		2123	20	1/1985		2123		
2318	99000004	1	RENOVATIONS-ROOF		FD		01/1999	10009	10	1/1999		10009	10	1/1999		10009		
Total Building: 046 VILLAGE C-3									80942					80942				
Building: 047 VILLAGE C-4																		
Floor: Room:																		
633	002580	1	COTTAGE BUILDING C-4		FD		06/1978	68810	25	1/1978		68810	25	1/1978		68810		
1671	85000016	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985		2123	20	1/1985		2123		
2319	99000005	1	RENOVATIONS-ROOF		FD		01/1999	10009	10	1/1999		10009	10	1/1999		10009		
Total Building: 047 VILLAGE C-4									80942					80942				
Building: 048 VILLAGE A-3																		
Floor: Room:																		
634	002581	1	COTTAGE BUILDING A-3		FD		06/1978	100781	25	1/1978		100781	25	1/1978		100781		
1672	85000017	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985		2123	20	1/1985		2123		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 048				05/19/2014						
				Acct: 453 BUILDINGS				Floor:				4:35:47PM						
				Dept:				Room:				LTAD001						
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
Total Building:		048	VILLAGE A-3					102904						102904				
Building:		049	VILLAGE A-4															
Floor:		Room:																
635	002582	1	COTTAGE BUILDING A-4		FD		06/1978	100781	25	1/1978		100781	25	1/1978		100781		
1673	85000018	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985		2123	20	1/1985		2123		
Total Building:		049	VILLAGE A-4					102904						102904				
Building:		050	VILLAGE B-2															
Floor:		Room:																
636	002583	1	COTTAGE BUILDING B-2		FD		06/1978	100781	25	1/1978		100781	25	1/1978		100781		
1674	85000019	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985		2123	20	1/1985		2123		
2320	99000006	1	RENOVATIONS-ROOF		FD		01/1999	10009	10	1/1999		10009	10	1/1999		10009		
Total Building:		050	VILLAGE B-2					112913						112913				
Building:		051	VILLAGE B-5															
Floor:		Room:																
637	002584	1	COTTAGE BUILDING B-5		FD		06/1978	100781	25	1/1978		100781	25	1/1978		100781		
1675	85000020	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985		2123	20	1/1985		2123		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 051				05/19/2014						
				Acct: 453 BUILDINGS				Floor:				4:35:47PM						
				Dept:				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Building:		051	VILLAGE B-5					102904						102904				
Building:		052	VILLAGE C-1															
Floor:			Room:															
638	002585	1	COTTAGE BUILDING C-1		FD		06/1978	100781	25	1/1978		100781	25	1/1978		100781		
1676	85000021	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985		2123	20	1/1985		2123		
2321	99000007	1	RENOVATIONS-ROOF		FD		01/1999	10009	10	1/1999		10009	10	1/1999		10009		
Total Building:		052	VILLAGE C-1					112913						112913				
Building:		053	VILLAGE A-1															
Floor:			Room:															
639	002586	1	COTTAGE BUILDING A-1		FD		06/1978	149289	25	1/1978		149289	25	1/1978		149289		
1677	85000022	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985		2123	20	1/1985		2123		
Total Building:		053	VILLAGE A-1					151412						151412				
Building:		054	VILLAGE A-2															
Floor:			Room:															
640	002587	1	COTTAGE BUILDING A-2		FD		06/1978	149289	25	1/1978		149289	25	1/1978		149289		
1678	85000023	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985		2123	20	1/1985		2123		
1850	88000001	1	RENOVATIONS A-2 BATHROOM FACILITY PROJECT NO F377		FD		01/1988	8956	15	1/1988		8956	15	1/1988		8956		

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Detail Depreciation Report (St Date)					Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 054					05/19/2014				
					Acct: 453 BUILDINGS					Floor:					4:35:47PM				
					Dept:					Room:					LTAD001				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Total Building:		054	VILLAGE A-2					160368						160368					
Building:		055	VILLAGE A - CRISIS UNIT																
Floor:			Room:																
641	002588	1	CRISIS UNIT BUILDING		FD		06/1978	33119	25	1/1978		33119		25	1/1978		33119		
Total Building:		055	VILLAGE A - CRISIS UNIT					33119						33119					
Building:		056	TREATMENT UNIT																
Floor:			Room:																
642	002589	1	TREATMENT UNIT BUILDING				06/1978	701840	40	1/1978	18485	618660		40	1/1978	18484	637144		
1698	85000043	1	RENOVATIONS A N S I		FD		01/1985	7552	20	1/1985		7552		20	1/1985		7552		
Total Building:		056	TREATMENT UNIT					709392			18485	626212				18484	644696		
Building:		057	DIAGNOSTIC & EVALUATION CENTER																
Floor:			Room:																
643	002590	1	DIAGNOSITC & TREATMENT BLDG		FD		06/1978	522380	30	1/1978		522380		30	1/1978		522380		
1697	85000042	1	RENOVATIONS A N S I		FD		01/1985	6237	20	1/1985		6237		20	1/1985		6237		
Total Building:		057	DIAGNOSTIC & EVALUATION CENTER					528617						528617					
Building:		058	SHELTERED WORKSHOP & DINING RM																

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 058				05/19/2014											
				Acct: 453 BUILDINGS				Floor:				4:35:47PM											
				Dept:				Room:				LTAD001											
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.					
				Model #	Serial #		Date	Cost															
Floor:														Room:									
947	79000017	1	SHELTERED WORKSHOP & DINE RM		FD		06/1979	156900	25	1/1979		156900	25	1/1979		156900							
1691	85000036	1	RENOVATIONS A N S I		FD		01/1985	3380	20	1/1985		3380	20	1/1985		3380							
Total Building:								058	SHELTERED WORKSHOP & DINING RM				160280	160280									
Building:				059	VILLAGE C-5																		
Floor:				Room:																			
948	79000018	1	COTTAGE C-5		FD		06/1979	113381	30	1/1979		113381	30	1/1979		113381							
1679	85000024	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985		2123	20	1/1985		2123							
2322	99000008	1	RENOVATIONS-ROOF		FD		01/1999	10010	10	1/1999		10010	10	1/1999		10010							
Total Building:								059	VILLAGE C-5				125514	125514									
Building:				060	VILLAGE C-6																		
Floor:				Room:																			
949	79000019	1	COTTAGE C-6		FD		06/1979	113381	30	1/1979		113381	30	1/1979		113381							
1680	85000025	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985		2123	20	1/1985		2123							
2323	99000009	1	RENOVATIONS-ROOF		FD		01/1999	10010	10	1/1999		10010	10	1/1999		10010							
Total Building:								060	VILLAGE C-6				125514	125514									
Building:				061	VILLAGE C-7																		
Floor:				Room:																			

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Detail Depreciation Report (St Date)				Loc: 12 Acct: 453 Dept:	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR BUILDINGS				Bldg: 061 Floor: Room:	05/19/2014 4:35:47PM LTAD001								
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	St.Date	Curr.	Accum.
950	79000020	1	COTTAGE C-7		FD		06/1979	113381	30	1/1979			113381	30	1/1979			113381
1681	85000026	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985			2123	20	1/1985			2123
Total Building: 061 VILLAGE C-7									115504					115504				
Building: 062 VILLAGE CENTER C Floor: Room:																		
951	79000021	1	COTTAGE CENTER C		FD		06/1979	215641	30	1/1979			215641	30	1/1979			215641
1812	87000006	1	ROOF VENTILATORS		FD		01/1987	3403	10	1/1987			3403	10	1/1987			3403
1853	88000004	1	RENOVATIONS ROOF PROJECT NO 09-06-03-83-1		FD		01/1988	29611	10	1/1988			29611	10	1/1988			29611
Total Building: 062 VILLAGE CENTER C									248655					248655				
Building: 063 VILLAGE D-1 Floor: Room:																		
952	79000022	1	COTTAGE D-1		FD		06/1979	113381	30	1/1979			113381	30	1/1979			113381
1682	85000027	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985			2123	20	1/1985			2123
Total Building: 063 VILLAGE D-1									115504					115504				
Building: 064 VILLAGE D-2 Floor: Room:																		
953	79000023	1	COTTAGE D-2		FD		06/1979	113381	30	1/1979			113381	30	1/1979			113381
1683	85000028	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985			2123	20	1/1985			2123

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 064				05/19/2014						
				Acct: 453 BUILDINGS				Floor:				4:35:47PM						
				Dept:				Room:				LTAD001						
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
Total Building: 064 VILLAGE D-2									115504					115504				
Building: 065 VILLAGE D-3																		
Floor: Room:																		
954	79000024	1	COTTAGE D-3		FD		06/1979	145313	30	1/1979		145313	30	1/1979		145313		
1684	85000029	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985		2123	20	1/1985		2123		
Total Building: 065 VILLAGE D-3									147436					147436				
Building: 066 VILLAGE CENTER D																		
Floor: Room:																		
955	79000025	1	COTTAGE CENTER D		FD		06/1979	215641	30	1/1979		215641	30	1/1979		215641		
1813	87000007	1	ROOF VENTILATORS		FD		01/1987	3403	10	1/1987		3403	10	1/1987		3403		
1854	88000005	1	RENOVATIONS ROOF PROJ NO 09-06-03-83-1		FD		01/1988	29611	10	1/1988		29611	10	1/1988		29611		
Total Building: 066 VILLAGE CENTER D									248655					248655				
Building: 067 VILLAGE E-1																		
Floor: Room:																		
956	79000026	1	COTTAGE E1		FD		06/1979	113381	30	1/1979		113381	30	1/1979		113381		
1685	85000030	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985		2123	20	1/1985		2123		
2324	99000010	1	RENOVATIONS-ROOF		FD		01/1999	10010	10	1/1999		10010	10	1/1999		10010		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 067					05/19/2014				
				Acct: 453 BUILDINGS					Floor:					4:35:47PM				
				Dept:					Room:					LTAD001				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Building: 067 VILLAGE E-1									125514					125514				
Building: 068 VILLAGE E-2																		
Floor: Room:																		
957	79000027	1	COTTAGE E-2		FD		06/1979	145313	30	1/1979		145313	30	1/1979		145313		
1686	85000031	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985		2123	20	1/1985		2123		
2325	99000011	1	RENOVATIONS-ROOF		FD		01/1999	10010	10	1/1999		10010	10	1/1999		10010		
Total Building: 068 VILLAGE E-2									157446					157446				
Building: 069 VILLAGE E-3																		
Floor: Room:																		
958	79000028	1	COTTAGE E-3		FD		06/1979	113381	30	1/1979		113381	30	1/1979		113381		
1687	85000032	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985		2123	20	1/1985		2123		
2326	99000012	1	RENOVATIONS-ROOF		FD		01/1999	10010	10	1/1999		10010	10	1/1999		10010		
Total Building: 069 VILLAGE E-3									125514					125514				
Building: 070 VILLAGE E-4																		
Floor: Room:																		
959	79000029	1	COTTAGE E-4		FD		06/1979	113381	30	1/1979		113381	30	1/1979		113381		
1688	85000033	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985		2123	20	1/1985		2123		
2327	99000013	1	RENOVATIONS-ROOF		FD		01/1999	10010	10	1/1999		10010	10	1/1999		10010		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 453 BUILDINGS Dept:					Bldg: 070 Floor: Room:					05/19/2014 4:35:47PM LTAD001				
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	St.Date	Curr.	Accum.
Total Building: 070 VILLAGE E-4									125514					125514				
Building: 071 VILLAGE E-5 Floor: Room:																		
960	79000030	1	COTTAGE E-5		FD		06/1979	145313	30	1/1979		145313	30	1/1979		145313		
1689	85000034	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985		2123	20	1/1985		2123		
2328	99000014	1	RENOVATIONS-ROOF		FD		01/1999	10010	10	1/1999		10010	10	1/1999		10010		
Total Building: 071 VILLAGE E-5									157446					157446				
Building: 072 VILLAGE E-6 Floor: Room:																		
961	79000031	1	COTTAGE E-6		FD		06/1979	113381	30	1/1979		113381	30	1/1979		113381		
1690	85000035	1	RENOVATIONS A N S I		FD		01/1985	2123	20	1/1985		2123	20	1/1985		2123		
2329	99000015	1	RENOVATIONS-ROOF		FD		01/1999	10010	10	1/1999		10010	10	1/1999		10010		
Total Building: 072 VILLAGE E-6									125514					125514				
Building: 073 VILLAGE CENTER E Floor: Room:																		
962	79000032	1	COTTAGE CENTER E		FD		06/1979	215643	30	1/1979		215643	30	1/1979		215643		
1814	87000008	1	ROOF VENTILATORS		FD		01/1987	3403	10	1/1987		3403	10	1/1987		3403		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 073				05/19/2014						
				Acct: 453 BUILDINGS				Floor:				4:35:47PM						
				Dept:				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
1855	88000006	1	RENOVATIONS ROOF PROJECT NO		FD		01/1988	29611	10	1/1988		29611	10	1/1988		29611		
2330	99000016	1	RENOVATIONS-ROOF		FD		01/1999	10010	10	1/1999		10010	10	1/1999		10010		
Total Building: 073 VILLAGE CENTER E									258667			258667				258667		
Building: 074 CRISIS CENTER																		
Floor: Room:																		
963	79000033	1	CRISIS CENTER VILL E		FD		06/1979	55444	30	1/1979		55444	30	1/1979		55444		
2331	99000017	1	RENOVATIONS-ROOF		FD		01/1999	10010	10	1/1999		10010	10	1/1999		10010		
Total Building: 074 CRISIS CENTER									65454			65454				65454		
Building: 075 COTTAGE CENTER G VILLAGE																		
Floor: Room:																		
1220	80000003	1	COTTAGE CENTER G VILLAGE				01/1980	942125	30	1/1980		942125	30	1/1980		942125		
1663	85000008	1	RENOVATIONS A N S I		FD		01/1985	26143	20	1/1985		26143	20	1/1985		26143		
1815	87000009	1	AIR CONDITIONING SYSTEM		FD		01/1987	284250	10	1/1987		284250	10	1/1987		284250		
Total Building: 075 COTTAGE CENTER G VILLAGE									1252518			1252518				1252518		
Building: 076 FIRE STATION AND SECURITY BLDG																		
Floor: Room:																		
1300	81000007	1	FIRE STN & SECURITY BLDG		FD		01/1981	74737	25	1/1981		74737	25	1/1981		74737		

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Detail Depreciation Report (St Date)				Loc: 12 Acct: 453 Dept:				GREATER NEW ORLEANS SUPPORTS & SRVCS CTR BUILDINGS				Bldg: 076 Floor: Room:				05/19/2014 4:35:47PM LTAD001		
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	St.Date	Curr.	Accum.
Total Building:		076	FIRE STATION AND SECURITY BLDG					74737	74737					74737				
Building:		077	VISITOR'S CENTER BUILDING															
Floor:		Room:																
1660	85000005	1	VISITORS CENTER BUILDING				01/1985	53902	40	1/1985	1377	38069	40	1/1985	1377	39446		
1661	85000006	1	CARPETING		FD		01/1985	2543	5	1/1985		2543	5	1/1985		2543		
1662	85000007	1	CABINETS		FD		01/1985	4975	20	1/1985		4975	20	1/1985		4975		
Total Building:		077	VISITOR'S CENTER BUILDING					61420	1377 45587					1377 46964				
Building:		078	GREENHOUSE															
Floor:		Room:																
1965	94000002	1	GREENHOUSE				01/1994	16344	20	1/1994	817	15935	20	1/1994	409	16344		
Total Building:		078	GREENHOUSE					16344	817 15935					409 16344				
Building:		THO	THROUGHOUT															
Floor:		Room:																
1656	85000001	1	FEES E&C		FD		01/1984	12352	4	1/1984		12352	4	1/1984		12352		
1945	91000001	1	RENOVATIONS E&C FEES		FD		01/1990	5160	5	1/1990		5160	5	1/1990		5160		
1957	92000001	1	FEES E&C		FD		01/1991	5230	5	1/1991		5230	5	1/1991		5230		
1963	93000001	1	FEES E&C		FD		01/1992	7762	5	1/1992		7762	5	1/1992		7762		
1964	94000001	1	FEES E&C		FD		01/1993	3862	5	1/1993		3862	5	1/1993		3862		
1990	95000006	1	FEES E & C		FD		01/1994	769953	5	1/1994		769953	5	1/1994		769953		

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Detail Depreciation Report (St Date)							Loc: 12 Acct: 453 Dept:	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR BUILDINGS	Bldg: THO Floor: Room:	05/19/2014 4:35:47PM LTAD001									
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
2202	96000114	1	FEES E & C		FD		01/1995	904550	5	1/1995		904550	5	1/1995		904550			
2207	97000004	1	FEES E & C		FD		01/1996	758766	5	1/1996		758766	5	1/1996		758766			
Total Building: THO THROUGHTOUT									2467635	2467635					2467635				
Total Department:									15342007	53458 15068738					47717 15116455				
Total Account: 453 BUILDINGS									15342007	53458 15068738					47717 15116455				

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 4551 BUILDING SERVICES Dept:					Bldg: 001 Floor: Room:					05/19/2014 4:35:47PM LTAD001												
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	St.Date	Curr.	Accum.								
Building: 001 COTTAGE NO 1 Floor: Room:																										
285	000110	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1967	5184	25	1/1967		5184		25	1/1967		5184									
286	000112	1	BOILER BK1050 THERMOPAC		FD		06/1967	4215	20	1/1967		4215		20	1/1967		4215									
287	000113	2	AIR CONDTS 25TON WORTHINGTON		FD		06/1967	16912	15	1/1967		16912		15	1/1967		16912									
288	000114	1	HEATING & AC DUCT		FD		06/1967	7266	20	1/1967		7266		20	1/1967		7266									
289	000115	1	ELECTRIC LIGHTING SYSTEM		FD		06/1967	4510	20	1/1967		4510		20	1/1967		4510									
290	000117	1	INTERCOM SYS EXECUTONE		FD		06/1967	510	15	1/1967		510		15	1/1967		510									
1228	80000011	1	PLUMBING AND SEWERAGE SYSTEM		FD		01/1980	22018	20	1/1980		22018		20	1/1980		22018									
1229	80000012	1	HVAC SYSTEM		FD		01/1980	17925	20	1/1980		17925		20	1/1980		17925									
1230	80000013	1	ELECTRICAL SYSTEM		FD		01/1980	27014	20	1/1980		27014		20	1/1980		27014									
1231	80000014	1	FIRE ALARM SYSTEM		FD		01/1980	1840	20	1/1980		1840		20	1/1980		1840									
1232	80000015	1	SPRINKLER SYSTEM		FD		01/1980	1378	25	1/1980		1378		25	1/1980		1378									
Total Building: 001 COTTAGE NO 1									108772									108772								
Building: 002 COTTAGE NO 2 Floor: Room:																										
291	000118	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1967	5184	25	1/1967		5184		25	1/1967		5184									
292	000120	1	BOILER GW1050 THERMOPAC		FD		06/1967	4215	20	1/1967		4215		20	1/1967		4215									
293	000121	2	AIR CONDTS 25 TON WORTHINGTON		FD		06/1967	16912	15	1/1967		16912		15	1/1967		16912									
294	000122	1	HEATING & AC DUCT		FD		06/1967	7266	20	1/1967		7266		20	1/1967		7266									
295	000123	1	ELECTRIC LIGHTING SYSTEM		FD		06/1967	4510	20	1/1967		4510		20	1/1967		4510									
296	000125	1	INTERCOM SYS EXECUTONE		FD		06/1967	510	15	1/1967		510		15	1/1967		510									
1233	80000016	1	HEAT VENT AIR CONDITION SYSTEM		FD		01/1980	17925	20	1/1980		17925		20	1/1980		17925									
1234	80000017	1	ELECTRICAL SYSTEM		FD		01/1980	27014	20	1/1980		27014		20	1/1980		27014									

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 002				05/19/2014											
				Acct: 4551 BUILDING SERVICES				Floor:				4:35:47PM											
				Dept:				Room:				LTAD001											
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.					
	Model #		Serial #				Date	Cost															
1235	80000018	1	FIRE ALARM SYSTEM		FD		01/1980	1840	20	1/1980		1840	20	1/1980		1840							
1236	80000019	1	PLUMBING AND SEWERAGE SYSTEM		FD		01/1980	22018	20	1/1980		22018	20	1/1980		22018							
1237	80000020	1	SPRINKLER SYSTEM		FD		01/1980	1378	25	1/1980		1378	25	1/1980		1378							
Total Building: 002 COTTAGE NO 2									108772					108772					108772				
Building: 003 COTTAGE NO 3																							
Floor: Room:																							
297	000126	1	PLUMBING & SEWERAGE SYS		FD		06/1967	5184	20	1/1967		5184	20	1/1967		5184							
298	000128	1	BOILER GW1050 THERMOPAC		FD		06/1967	4215	20	1/1967		4215	20	1/1967		4215							
299	000129	2	AIR CONDTS 25 TON WORTHINGTON		FD		06/1967	16912	15	1/1967		16912	15	1/1967		16912							
300	000130	1	HEATING & AC DUCT		FD		06/1967	7266	20	1/1967		7266	20	1/1967		7266							
301	000131	1	ELECTRIC LIGHTING SYSTEM		FD		06/1967	4510	20	1/1967		4510	20	1/1967		4510							
302	000133	1	INTERCOM SYS EXECUTONE		FD		06/1967	510	15	1/1967		510	15	1/1967		510							
1238	80000021	1	PLUMBING AND SEWERAGE SYSTEM		FD		01/1980	22018	20	1/1980		22018	20	1/1980		22018							
1239	80000022	1	HEAT VENT AIR CONDITION SYSTEM		FD		01/1980	17925	20	1/1980		17925	20	1/1980		17925							
1240	80000023	1	ELECTRICAL SYSTEM		FD		01/1980	27014	20	1/1980		27014	20	1/1980		27014							
1241	80000024	1	FIRE ALARM SYSTEM		FD		01/1980	1840	20	1/1980		1840	20	1/1980		1840							
1242	80000025	1	SPRINKLER SYSTEM		FD		01/1980	1378	25	1/1980		1378	25	1/1980		1378							
Total Building: 003 COTTAGE NO 3									108772					108772					108772				
Building: 004 COTTAGE NO 4																							
Floor: Room:																							
303	000134	1	PLUMBING & SEWERAGE SYS		FD		06/1967	5184	20	1/1967		5184	20	1/1967		5184							

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 4551 BUILDING SERVICES Dept:					Bldg: 004 Floor: Room:					05/19/2014 4:35:47PM LTAD001				
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	St.Date	Curr.	Accum.
304	000136	1	BOILER GW1050 THERMOPAC		FD		06/1967	4215	20	1/1967		4215	20	1/1967		4215		
305	000137	2	AIR CONDTS 25 TON WORTHINGTON		FD		06/1967	16912	15	1/1967		16912	15	1/1967		16912		
306	000138	1	HEATING & AC DUCT		FD		06/1967	7266	20	1/1967		7266	20	1/1967		7266		
307	000139	1	ELECTRIC LIGHTING SYSTEM		FD		06/1967	4510	20	1/1967		4510	20	1/1967		4510		
308	000141	1	INTERCOM SYS EXECUTONE		FD		06/1967	510	15	1/1967		510	15	1/1967		510		
1243	80000026	1	PLUMBING AND SEWERAGE SYSTEM		FD		01/1980	22018	20	1/1980		22018	20	1/1980		22018		
1244	80000027	1	HEAT VENT AIR CONDITION SYSTEM		FD		01/1980	17925	20	1/1980		17925	20	1/1980		17925		
1245	80000028	1	ELECTRICAL SYSTEM		FD		01/1980	27014	20	1/1980		27014	20	1/1980		27014		
1246	80000029	1	FIRE ALARM SYSTEM		FD		01/1980	1840	20	1/1980		1840	20	1/1980		1840		
1247	80000030	1	SPRINKLER SYSTEM		FD		01/1980	1378	25	1/1980		1378	25	1/1980		1378		
Total Building: 004 COTTAGE NO 4								108772	108772					108772				
Building: 005 COTTAGE NO 5 Floor: Room:																		
309	000142	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1968	18267	20	1/1968		18267	20	1/1968		18267		
310	000144	2	HEATERS DUCT ED455M LENNOX		FD		06/1968	1613	15	1/1968		1613	15	1/1968		1613		
311	000146	2	AIR CONDTS 10 TON LENNOX		FD		06/1968	15810	15	1/1968		15810	15	1/1968		15810		
312	000147	1	HEATING & AC DUCT		FD		06/1968	30116	20	1/1968		30116	20	1/1968		30116		
313	000148	1	ELECTRIC LIGHTING SYSTEM		FD		06/1968	33398	20	1/1968		33398	20	1/1968		33398		
314	000149	1	FIRE ALARM SYSTEM		FD		06/1968	908	25	1/1968		908	25	1/1968		908		
315	000150	1	INTERCOM SYS EXECUTONE		FD		06/1968	2355	15	1/1968		2355	15	1/1968		2355		
1248	80000031	1	PLUMBING AND SEWERAGE SYSTEM		FD		01/1980	10162	20	1/1980		10162	20	1/1980		10162		
1249	80000032	1	ELECTRICAL SYSTEM		FD		01/1980	38955	20	1/1980		38955	20	1/1980		38955		
1250	80000033	1	FIRE ALARM SYSTEM		FD		01/1980	2655	20	1/1980		2655	20	1/1980		2655		
1251	80000034	1	SPRINKLER SYSTEM		FD		01/1980	683	25	1/1980		683	25	1/1980		683		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 005				05/19/2014						
				Acct: 4551 BUILDING SERVICES				Floor:				4:35:47PM						
				Dept:				Room:				LTAD001						
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
Total Building: 005 COTTAGE NO 5									154922					154922				
Building: 006 KITCHEN & DINING BUILDING																		
Floor: Room:																		
316	000151	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1967	4061	20	1/1967		4061	20	1/1967		4061		
317	000153	1	BOILER GW473 THERMPOAC		FD		06/1967	2514	20	1/1967		2514	20	1/1967		2514		
318	000155	2	AIR CONDTs 10 TON WORTHINGTON		FD		06/1967	9241	15	1/1967		9241	15	1/1967		9241		
319	000156	1	AIR CONDT 2 TON		FD		06/1967	722	15	1/1967		722	15	1/1967		722		
320	000157	1	HEATING & AC DUCT		FD		06/1967	11141	20	1/1967		11141	20	1/1967		11141		
321	000158	1	ELECTRIC LIGHTING SYSTEM		FD		06/1967	11975	20	1/1967		11975	20	1/1967		11975		
322	000159	1	PA SYSTEM		FD		06/1967	829	15	1/1967		829	15	1/1967		829		
545	002363	1	ELECTRICAL SYST		FD		06/1977	30368	20	1/1977		30368	20	1/1977		30368		
546	002364	1	HTG VENTLG & AC SYS		FD		06/1977	17817	20	1/1977		17817	20	1/1977		17817		
547	002365	1	PLBG & SEWERAGE		FD		06/1977	16075	25	1/1977		16075	25	1/1977		16075		
548	002366	1	FIRE PROTECTION SYST		FD		06/1977	10146	25	1/1977		10146	25	1/1977		10146		
1597	84000015	1	CHILLER 51 TON	CARRIER	FD		01/1984	12459	15	1/1984		12459	15	1/1984		12459		
			MD-CGABC60K															
1598	84000016	4	AIR HANDLING UNITS		FD		01/1984	16990	15	1/1984		16990	15	1/1984		16990		
1599	84000017	1	HEAT VENT & AIR CONDITION SYST		FD		01/1984	70315	20	1/1984		70315	20	1/1984		70315		
1600	84000018	1	ELECTRICAL SYSTEM		FD		01/1984	47800	20	1/1984		47800	20	1/1984		47800		
Total Building: 006 KITCHEN & DINING BUILDING									262453					262453				
Building: 007 ADMINISTRATION BUILDING																		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 007				05/19/2014										
				Acct: 4551 BUILDING SERVICES				Floor:				4:35:47PM										
				Dept:				Room:				LTAD001										
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014								
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.				
			Model #	Serial #			Date	Cost														
Floor:		Room:																				
323	000160	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1967	11264	20	1/1967		11264	20	1/1967		11264						
324	000162	1	BOILER GW825 THERMOPAC		FD		06/1967	3311	20	1/1967		3311	20	1/1967		3311						
325	000163	2	AIR CONDTs 35 TON WORTHINGTON		FD		06/1967	23220	15	1/1967		23220	15	1/1967		23220						
326	000164	1	AIR CONDT 10 TON		FD		06/1967	4620	15	1/1967		4620	15	1/1967		4620						
327	000165	1	HEATING & AC DUCT		FD		06/1967	14007	20	1/1967		14007	20	1/1967		14007						
328	000166	1	ELECTRIC LIGHTING SYSTEM		FD		06/1967	15056	20	1/1967		15056	20	1/1967		15056						
2203	96000115	1	FIRE ALARM SYSTEM		FD		01/1996	323000	10	1/1996		323000	10	1/1996		323000						
Total Building: 007 ADMINISTRATION BUILDING								394478						394478						394478		
Building: 007A		ADMINISTRATION BUILDING ADDITION																				
Floor:		Room:																				
1593	84000011	1	HEAT VENT & AIR CONDITON SYST		FD		01/1984	51652	20	6/1984		51652	20	6/1984		51652						
1594	84000012	1	SEWERAGE SYSTEM				01/1984	5245	25	1/1984		5245	25	1/1984		5245						
1595	84000013	1	PLUMBING SYSTEM		FD		01/1984	29679	20	6/1984		29679	20	6/1984		29679						
1596	84000014	1	ELECTRIC LIGHT & POWER SYSTEM		FD		01/1984	75050	20	6/1984		75050	20	6/1984		75050						
Total Building: 007A ADMINISTRATION BUILDING ADDITION								161626						161626						161626		
Building: 008		ACTIVITY BUILDING																				
Floor:		Room:																				
329	000168	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1967	8125	20	1/1967		8125	20	1/1967		8125						
330	000170	1	BOILER GW825 THERMOPAC		FD		06/1967	3311	20	1/1967		3311	20	1/1967		3311						
331	000171	1	AIR CONDT 10 TON WORTHINGTON		FD		06/1967	4620	15	1/1967		4620	15	1/1967		4620						

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 008				05/19/2014							
				Acct: 4551 BUILDING SERVICES				Floor:				4:35:47PM							
				Dept:				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
	Model #		Serial #				Date	Cost											
332	000172	1	AIR CONDT 5 TON WORTHINGTON		FD		06/1967	2434	15	1/1967		2434	15	1/1967		2434			
333	000173	4	AIR CONDTS 2 WORTHINGTON		FD		06/1967	2888	15	1/1967		2888	15	1/1967		2888			
334	000174	1	HEATING & AC DUCT		FD		06/1967	13476	20	1/1967		13476	20	1/1967		13476			
335	000175	1	ELECTRIC LIGHTING SYSTEM		FD		06/1967	16943	20	1/1967		16943	20	1/1967		16943			
Total Building:		008	ACTIVITY BUILDING					51797				51797							51797
Building:		009	REHABILITATION BUILDING																
Floor:			Room:																
336	000177	1	PLUMBING & SEWERAGE SYS		FD		06/1968	10755	20	1/1968		10755	20	1/1968		10755			
337	000179	4	FURNACES GAS LENNOX		FD		06/1968	3033	15	1/1968		3033	15	1/1968		3033			
338	000180	4	AIR CONDTS 5 TON LENNOX		FD		06/1968	16657	15	1/1968		16657	15	1/1968		16657			
339	000181	1	HEATING & AC DUCT		FD		06/1968	16228	20	1/1968		16228	20	1/1968		16228			
340	000182	1	ELECTRIC LIGHTING SYSTEM		FD		06/1968	30999	20	1/1968		30999	20	1/1968		30999			
341	000183	1	FIRE ALARM SYSTEM		FD		06/1968	725	25	1/1968		725	25	1/1968		725			
Floor:		01	Room:																
1464	82000006	1	ELECTRONIC COMMUNICATION SYST	ZYGO	FD		01/1982	1880	20	1/1982		1880	20	1/1982		1880			
Total Building:		009	REHABILITATION BUILDING					80277				80277							80277
Building:		010	WAREHOUSE																
Floor:			Room:																
342	000184	1	PLUMBING & SEWERAGE SYS		FD		06/1969	4828	20	1/1969		4828	20	1/1969		4828			

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 010				05/19/2014						
				Acct: 4551 BUILDING SERVICES				Floor:				4:35:47PM						
				Dept:				Room:				LTAD001						
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
343	000186	3	UNIT HEATERS		FD		06/1969	2457	15	1/1969		2457	15	1/1969		2457		
344	000187	1	FAN EXHAUST ROOF		FD		06/1969	1135	15	1/1969		1135	15	1/1969		1135		
345	000188	1	ELECTRIC LIGHTING SYSTEM		FD		06/1969	5448	20	1/1969		5448	20	1/1969		5448		
549	002367	1	ELECTRICAL SYSTEM		FD		06/1977	17059	20	1/1977		17059	20	1/1977		17059		
550	002368	1	PLUMBING & SEWERAGE		FD		06/1977	9737	25	1/1977		9737	25	1/1977		9737		
551	002369	1	HEATING & VENTLG SY		FD		06/1977	4428	20	1/1977		4428	20	1/1977		4428		
Total Building: 010 WAREHOUSE									45092					45092				
Building: 011 MAINTENANCE SHOP																		
Floor: Room:																		
346	000189	1	PLUMBING & SEWERAGE SYS		FD		06/1969	1672	20	1/1969		1672	20	1/1969		1672		
347	000192	1	ELECTRIC LIGHTING SYS		FD		06/1969	3701	20	1/1969		3701	20	1/1969		3701		
1707	85000052	1	AIR CONDITIONER 10 TON MD-HS171353	LENNOX	FD		01/1985	3625	10	1/1985		3625	10	1/1985		3625		
1816	87000010	1	WATER HEATER 250 GALLON MD-100N		FD		01/1987	12200	15	1/1987		12200	15	1/1987		12200		
1817	87000011	1	ELECTRIC WATER HEATER 82 GAL		FD		01/1987	1869	15	1/1987		1869	15	1/1987		1869		
Total Building: 011 MAINTENANCE SHOP									23067					23067				
Building: 012 GYM																		
Floor: Room:																		
348	000194	1	PLUMBING & SEWERAGE SYS		FD		06/1969	1672	20	1/1969		1672	20	1/1969		1672		
349	000197	1	FAN EXHAUST WALL		FD		06/1969	530	15	1/1969		530	15	1/1969		530		
350	000198	1	ELECTRIC LIGHTING SYSTEM		FD		06/1969	2962	20	1/1969		2962	20	1/1969		2962		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 4551 BUILDING SERVICES Dept:				Bldg: 012 Floor: Room:				05/19/2014 4:35:47PM LTAD001						
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	St.Date	Curr.	Accum.
Total Building:		012	GYM					5164	5164					5164				
Building:		013	PEDIATRIC UNIT															
Floor:		Room:																
351	000199	1	PLUMBING & SEWERAGE SYS		FD		06/1971	45257	20	1/1971		45257	20	1/1971		45257		
352	000200	1	HEATING & AIR CONDT DUCT		FD		06/1971	66676	20	1/1971		66676	20	1/1971		66676		
353	000201	1	ELECTRIC LIGHTING SYSTEM		FD		06/1971	52182	20	1/1971		52182	20	1/1971		52182		
354	000202	1	TRANSFORMER 15KVA SQ D		FD		06/1971	732	20	1/1971		732	20	1/1971		732		
355	000203	1	TRANSFORMER 75KVA SQ D		FD		06/1971	2186	20	1/1971		2186	20	1/1971		2186		
356	000204	1	INTERCOM SYS EXECUTONE		FD		06/1971	2575	15	1/1971		2575	15	1/1971		2575		
357	000205	1	INTERCOM SYS EXECUTONE		FD		06/1971	2575	15	1/1971		2575	15	1/1971		2575		
358	000206	1	PHONE SYSTEM EXECUTONE		FD		06/1971	3002	10	1/1971		3002	10	1/1971		3002		
1252	80000035	1	PLUMBING AND SEWERAGE SYSTEM		FD		01/1980	60973	20	1/1980		60973	20	1/1980		60973		
1253	80000036	1	HEAT VENT AIR CONDITION SYSTEM		FD		01/1980	14018	20	1/1980		14018	20	1/1980		14018		
1254	80000037	1	ELECTRICAL SYSTEM		FD		01/1980	56084	20	1/1980		56084	20	1/1980		56084		
1255	80000038	1	FIRE ALARM SYSTEM		FD		01/1980	3822	20	1/1980		3822	20	1/1980		3822		
1256	80000039	1	SPRINKLER SYSTEM		FD		01/1980	18083	25	1/1980		18083	25	1/1980		18083		
2313	98000001	1	HEAT-VENT & AIR COND SYSTEM				01/1998	31795	15	1/1998	1060	31795	15	1/1998		31795		
Total Building:		013	PEDIATRIC UNIT					359960	1060 359960					359960				
Building:		014	LAUNDRY & EQPT BUILDING															
Floor:		Room:																
359	000207	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1971	5072	20	1/1971		5072	20	1/1971		5072		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 4551 BUILDING SERVICES Dept:				Bldg: 014 Floor: Room:				05/19/2014 4:35:47PM LTAD001						
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	St.Date	Curr.	Accum.
360	000208	2	HEATERS WATER 270 GAL PV		FD		06/1971	5345	15	1/1971		5345	15	1/1971		5345		
361	000209	2	BOILERS 1280LB HR RITE		FD		06/1971	15556	20	1/1971		15556	20	1/1971		15556		
362	000211	2	AIR CONDTS 85 TON TRANE		FD		06/1971	79706	15	1/1971		79706	15	1/1971		79706		
363	000212	1	ELECTRIC LIGHTING SYSTEM		FD		06/1971	4436	20	1/1971		4436	20	1/1971		4436		
364	000213	1	TRANSFORMER 15 KVA SQ D		FD		06/1971	732	20	1/1971		732	20	1/1971		732		
365	000214	1	TRANSFORMER 750KVA SQ D		FD		06/1971	14987	20	1/1971		14987	20	1/1971		14987		
366	000215	1	GENERATOR 350KW ONAN		FD		06/1971	9488	25	1/1971		9488	25	1/1971		9488		
367	000217	1	PHONE SYSTEM EXECUTONE		FD		06/1971	998	10	1/1971		998	10	1/1971		998		
644	002591	1	ELECTRICAL SYSTEM		FD		06/1978	2894	20	1/1978		2894	20	1/1978		2894		
Total Building: 014 LAUNDRY & EQPT BUILDING									139214					139214				
Building: 030 RESIDENCE Floor: Room:																		
487	001658	1	HTG AND AIR COND		FD		06/1976	4290	20	1/1976		4290	20	1/1976		4290		
488	001659	1	PLUMBING SYSTEM		FD		06/1976	5720	30	1/1976		5720	30	1/1976		5720		
489	001660	1	ELECTRICAL SYSTEM		FD		06/1976	4700	20	1/1976		4700	20	1/1976		4700		
Total Building: 030 RESIDENCE									14710					14710				
Building: 031 RESIDENCE Floor: Room:																		
490	001661	1	PLUMBING SYSTEM		FD		06/1976	5720	30	1/1976		5720	30	1/1976		5720		
491	001662	1	HTG AND AIR COND		FD		06/1976	4290	20	1/1976		4290	20	1/1976		4290		
492	001663	1	ELECTRICAL SYSTEM		FD		06/1976	4700	20	1/1976		4700	20	1/1976		4700		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 031				05/19/2014						
				Acct: 4551 BUILDING SERVICES				Floor:				4:35:47PM						
				Dept:				Room:				LTAD001						
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
Total Building: 031 RESIDENCE									14710					14710				
Building: 032 APARTMENT BLDG																		
Floor: Room:																		
493	001664	1	ELECTRICAL SYSTEM		FD		06/1976	15325	20	1/1976		15325	20	1/1976		15325		
494	001665	1	PLUMBING SYSTEM		FD		06/1976	18660	30	1/1976		18660	30	1/1976		18660		
495	001666	1	HTG AND AIR COND		FD		06/1976	13985	20	1/1976		13985	20	1/1976		13985		
Total Building: 032 APARTMENT BLDG									47970					47970				
Building: 034 BICYCLE REPAIR SHOP																		
Floor: Room:																		
496	001667	1	ELECTRIC LIGHTING SYSTEM		FD		06/1976	564	20	1/1976		564	20	1/1976		564		
Total Building: 034 BICYCLE REPAIR SHOP									564					564				
Building: 035 MAINTENANCE BLDG																		
Floor: Room:																		
497	001668	1	HTG VENT & AIR COND SYSTEM		FD		06/1976	2592	20	1/1976		2592	20	1/1976		2592		
498	001669	1	WTR SUP & TREATMENT		FD		06/1976	1296	20	1/1976		1296	20	1/1976		1296		
499	001670	1	PLUMBING SYSTEM		FD		06/1976	1296	20	1/1976		1296	20	1/1976		1296		
500	001671	1	ELECTRICAL SYSTEM		FD		06/1976	11734	20	1/1976		11734	20	1/1976		11734		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 035				05/19/2014						
				Acct: 4551 BUILDING SERVICES				Floor:				4:35:47PM						
				Dept:				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Building:		035	MAINTENANCE BLDG					16918					16918					
Building:		037	EDUCATIONAL BUILDING															
Floor:		Room:																
552	002370	1	ELECTRICAL SYSTEM		FD		06/1977	12385	20	1/1977		12385	20	1/1977		12385		
553	002371	1	PLUMBING & SEWERAGE		FD		06/1977	11318	25	1/1977		11318	25	1/1977		11318		
554	002372	1	HEATING VENTLG & AC		FD		06/1977	27254	20	1/1977		27254	20	1/1977		27254		
556	002375	1	ELECTRICAL SYSTEM		FD		06/1977	17340	20	1/1977		17340	20	1/1977		17340		
557	002377	1	CHILLER TRANE 75 TON		FD		06/1977	15900	15	1/1977		15900	15	1/1977		15900		
558	002378	1	PUMP AURORA 4IN WATER		FD		06/1977	1265	15	1/1977		1265	15	1/1977		1265		
559	002379	1	COMPRESSOR DUPLEX 1/2 HP		FD		06/1977	3558	15	1/1977		3558	15	1/1977		3558		
560	002380	1	HEATG VENTLG & AC		FD		06/1977	38155	20	1/1977		38155	20	1/1977		38155		
561	002381	1	PLUMBING & SEWERAGE		FD		06/1977	14148	25	1/1977		14148	25	1/1977		14148		
562	002382	1	EXECUTONE SYSTEM		FD		06/1977	1324	20	1/1977		1324	20	1/1977		1324		
563	002384	1	BOILER AJAX WG-600		FD		06/1977	3745	20	1/1977		3745	20	1/1977		3745		
564	002385	2	HW HEATER 85 GAL		FD		06/1977	1905	15	1/1977		1905	15	1/1977		1905		
565	002386	1	EXECUTONE SYSTEM		FD		06/1977	3381	20	1/1977		3381	20	1/1977		3381		
566	002387	1	PLUMBING & SEWERAGE		FD		06/1977	31125	25	1/1977		31125	25	1/1977		31125		
567	002388	1	HEATG VENTLG & AC		FD		06/1977	43336	20	1/1977		43336	20	1/1977		43336		
568	002389	1	ELECTRICAL SYSTEM		FD		06/1977	19815	20	1/1977		19815	20	1/1977		19815		
Total Building:		037	EDUCATIONAL BUILDING					245954					245954					
Building:		038	VILLAGE CENTER A															
Floor:		Room:																

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 4551 BUILDING SERVICES Dept:				Bldg: 038 Floor: Room:				05/19/2014 4:35:47PM LTAD001												
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	St.Date	Curr.	Accum.						
645	002592	1	PLUMBING & SEWERAGE		FD		06/1978	11638	20	1/1978		11638	20	1/1978		11638								
646	002594	1	HEATING & AIR COND		FD		06/1978	29841	20	1/1978		29841	20	1/1978		29841								
647	002595	1	VENTILATING SYSTEM		FD		06/1978	820	20	1/1978		820	20	1/1978		820								
648	002596	1	WATER CHILLER 25 TON		FD		06/1978	14877	20	1/1978		14877	20	1/1978		14877								
649	002597	1	ELECTRICAL SYSTEM		FD		06/1978	30908	20	1/1978		30908	20	1/1978		30908								
Total Building: 038 VILLAGE CENTER A									88084	88084					88084									
Building: 039 VILLAGE CENTER B Floor: Room:																								
650	002598	1	PLUMBING & SEWERAGE		FD		06/1978	11637	20	1/1978		11637	20	1/1978		11637								
651	002599	1	HEATING & AIR COND		FD		06/1978	29841	20	1/1978		29841	20	1/1978		29841								
652	002600	1	VENTILATING SYSTEM		FD		06/1978	820	20	1/1978		820	20	1/1978		820								
653	002601	1	WATER CHILLER 25 TON		FD		06/1978	14877	20	1/1978		14877	20	1/1978		14877								
654	002602	1	ELECTRICAL SYSTEM		FD		06/1978	30908	20	1/1978		30908	20	1/1978		30908								
Total Building: 039 VILLAGE CENTER B									88083	88083					88083									
Building: 040 VILLAGE A-5 Floor: Room:																								
655	002604	1	PLUMBING & SEWERAGE		FD		06/1978	10889	20	1/1978		10889	20	1/1978		10889								
656	002605	1	SPRINKLER SYSTEM		FD		06/1978	4025	20	1/1978		4025	20	1/1978		4025								
657	002606	1	HEATING & AIR COND SYS		FD		06/1978	13115	20	1/1978		13115	20	1/1978		13115								
658	002607	1	FIRE ALARM SYS		FD		06/1978	4468	20	1/1978		4468	20	1/1978		4468								
659	002608	1	PAGING & MUSIC SYS		FD		06/1978	576	15	1/1978		576	15	1/1978		576								

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 040				05/19/2014								
				Acct: 4551 BUILDING SERVICES				Floor:				4:35:47PM								
				Dept:				Room:				LTAD001								
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.		
			Model #	Serial #			Date	Cost												
660	002610	1	VENTILATING SYSTEM		FD		06/1978	696	20	1/1978		696	20	1/1978		696				
661	002611	1	ELECTRICAL SYS		FD		06/1978	12095	20	1/1978		12095	20	1/1978		12095				
Total Building: 040 VILLAGE A-5								45864				45864				45864				
Building: 041 VILLAGE B-1																				
Floor: Room:																				
662	002612	1	PLUMBING & SEWERAGE		FD		06/1978	10889	20	1/1978		10889	20	1/1978		10889				
663	002613	1	VENTILATING SYS		FD		06/1978	696	20	1/1978		696	20	1/1978		696				
664	002614	1	HEATING & AIR COND SYS		FD		06/1978	13115	20	1/1978		13115	20	1/1978		13115				
665	002615	1	PAGING & MUSIC SYS		FD		06/1978	576	15	1/1978		576	15	1/1978		576				
666	002616	1	FIRE ALARM SYS		FD		06/1978	4468	20	1/1978		4468	20	1/1978		4468				
667	002617	1	ELECTRICAL SYS		FD		06/1978	12095	20	1/1978		12095	20	1/1978		12095				
668	002619	1	SPRINKLER SYSTEM		FD		06/1978	4025	20	1/1978		4025	20	1/1978		4025				
Total Building: 041 VILLAGE B-1								45864				45864				45864				
Building: 042 VILLAGE B-3																				
Floor: Room:																				
669	002620	1	HEATING & AIR COND SYS		FD		06/1978	13115	20	1/1978		13115	20	1/1978		13115				
670	002621	1	FIRE ALARM SYS		FD		06/1978	4468	20	1/1978		4468	20	1/1978		4468				
671	002622	1	SPRINKLER SYSTEM		FD		06/1978	4025	20	1/1978		4025	20	1/1978		4025				
672	002623	1	PLUMBING & SEWERAGE		FD		06/1978	12343	20	1/1978		12343	20	1/1978		12343				
673	002624	1	VENTILATING SYSTEM		FD		06/1978	696	20	1/1978		696	20	1/1978		696				
674	002625	1	ELECTRICAL SYSTEM		FD		06/1978	12095	20	1/1978		12095	20	1/1978		12095				

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 042				05/19/2014								
				Acct: 4551 BUILDING SERVICES				Floor:				4:35:47PM								
				Dept:				Room:				LTAD001								
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.		
			Model #	Serial #			Date	Cost												
675	002626	1	PAGING & MUSIC SYSTEM		FD		06/1978	576	15	1/1978		576	15	1/1978		576				
Total Building:			042	VILLAGE B-3				47318				47318				47318				
Building:			043	VILLAGE B-4																
Floor:			Room:																	
676	002628	1	FIRE ALARM SYS		FD		06/1978	4468	20	1/1978		4468	20	1/1978		4468				
677	002629	1	VENTILATING SYS		FD		06/1978	696	20	1/1978		696	20	1/1978		696				
678	002630	1	ELECTRICAL SYSTEM		FD		06/1978	12095	20	1/1978		12095	20	1/1978		12095				
679	002632	1	PLUMBING & SEWERAGE		FD		06/1978	10889	20	1/1978		10889	20	1/1978		10889				
680	002633	1	HEATING & AIR COND SYS		FD		06/1978	13115	20	1/1978		13115	20	1/1978		13115				
681	002634	1	PAGING & MUSIC SYSTEM		FD		06/1978	576	15	1/1978		576	15	1/1978		576				
682	002635	1	SPRINKLER SYSTEM		FD		06/1978	4025	20	1/1978		4025	20	1/1978		4025				
Total Building:			043	VILLAGE B-4				45864				45864				45864				
Building:			044	VILLAGE B-6																
Floor:			Room:																	
683	002636	1	PAGING & MUSIC SYSTEM		FD		06/1978	576	15	1/1978		576	15	1/1978		576				
684	002638	1	HEATING & AIR COND SYS		FD		06/1978	13115	20	1/1978		13115	20	1/1978		13115				
685	002639	1	FIRE ALARM SYS		FD		06/1978	4468	20	1/1978		4468	20	1/1978		4468				
686	002640	1	SPRINKLER SYSTEM		FD		06/1978	4025	20	1/1978		4025	20	1/1978		4025				
687	002641	1	PLUMBING & SEWERAGE		FD		06/1978	10889	20	1/1978		10889	20	1/1978		10889				
688	002642	1	VENTILATING SYS		FD		06/1978	696	20	1/1978		696	20	1/1978		696				
689	002643	1	ELECTRICAL SYSTEM		FD		06/1978	12095	20	1/1978		12095	20	1/1978		12095				

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 044		05/19/2014							
				Acct: 4551 BUILDING SERVICES					Floor:		4:35:47PM							
				Dept:					Room:		LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Building: 044 VILLAGE B-6									45864					45864				
Building: 045 VILLAGE C-2																		
Floor: Room:																		
690	002644	1	SPRINKLER SYSTEM		FD		06/1978	4025	20	1/1978		4025	20	1/1978		4025		
691	002645	1	PLUMBING & SEWERAGE		FD		06/1978	12224	20	1/1978		12224	20	1/1978		12224		
692	002646	1	HEATING & AIR COND SYS		FD		06/1978	13115	20	1/1978		13115	20	1/1978		13115		
693	002647	1	PAGING & MUSIC SYS		FD		06/1978	576	15	1/1978		576	15	1/1978		576		
694	002649	1	FIRE ALARM SYS		FD		06/1978	4468	20	1/1978		4468	20	1/1978		4468		
695	002650	1	ELECTRICAL SYS		FD		06/1978	12095	20	1/1978		12095	20	1/1978		12095		
696	002651	1	VENTILATING SYS		FD		06/1978	696	20	1/1978		696	20	1/1978		696		
Total Building: 045 VILLAGE C-2									47199					47199				
Building: 046 VILLAGE C-3																		
Floor: Room:																		
697	002653	1	FIRE ALARM SYS		FD		06/1978	4468	20	1/1978		4468	20	1/1978		4468		
698	002654	1	PLUMBING & SEWERAGE		FD		06/1978	10889	20	1/1978		10889	20	1/1978		10889		
699	002655	1	HEATING & AIR COND SYS		FD		06/1978	13115	20	1/1978		13115	20	1/1978		13115		
700	002656	1	VENTILATING SYS		FD		06/1978	696	20	1/1978		696	20	1/1978		696		
701	002657	1	ELECTRICAL SYS		FD		06/1978	12095	20	1/1978		12095	20	1/1978		12095		
702	002658	1	SPRINKLER SYSTEM		FD		06/1978	4025	20	1/1978		4025	20	1/1978		4025		
703	002659	1	PAGING & MUSIC SYS		FD		06/1978	576	15	1/1978		576	15	1/1978		576		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 046				05/19/2014							
				Acct: 4551 BUILDING SERVICES				Floor:				4:35:47PM							
				Dept:				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
				Model #	Serial #		Date	Cost											
Total Building: 046 VILLAGE C-3									45864	45864					45864				
Building: 047 VILLAGE C-4																			
Floor: Room:																			
704	002660	1	SPRINKLER SYSTEM		FD		06/1978	4025	20	1/1978		4025	20	1/1978		4025			
705	002661	1	PAGING & MUSIC SYS		FD		06/1978	576	15	1/1978		576	15	1/1978		576			
706	002663	1	FIRE ALARM SYS		FD		06/1978	4468	20	1/1978		4468	20	1/1978		4468			
707	002664	1	PLUMBING & SEWERAGE		FD		06/1978	10889	20	1/1978		10889	20	1/1978		10889			
708	002665	1	ELECTRICAL SYS		FD		06/1978	12095	20	1/1978		12095	20	1/1978		12095			
709	002666	1	HEATING & AIR COND SYS		FD		06/1978	13115	20	1/1978		13115	20	1/1978		13115			
710	002667	1	VENTILATING SYS		FD		06/1978	696	20	1/1978		696	20	1/1978		696			
Total Building: 047 VILLAGE C-4									45864	45864					45864				
Building: 048 VILLAGE A-3																			
Floor: Room:																			
711	002669	1	PLUMBING & SEWERAGE		FD		06/1978	11472	20	1/1978		11472	20	1/1978		11472			
712	002670	1	ELECTRICAL SYSTEM		FD		06/1978	17715	20	1/1978		17715	20	1/1978		17715			
713	002671	1	PAGING & MUSIC SYSTEM		FD		06/1978	777	15	1/1978		777	15	1/1978		777			
714	002672	1	VENTILATING SYSTEM		FD		06/1978	986	20	1/1978		986	20	1/1978		986			
715	002673	1	FIRE ALARM SYSTEM		FD		06/1978	6543	20	1/1978		6543	20	1/1978		6543			
716	002674	1	HEATING & AIR COND SYS		FD		06/1978	19208	20	1/1978		19208	20	1/1978		19208			
717	002675	1	SPRINKLER SYSTEM		FD		06/1978	5894	20	1/1978		5894	20	1/1978		5894			

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 048				05/19/2014						
				Acct: 4551 BUILDING SERVICES				Floor:				4:35:47PM						
				Dept:				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Building:		048	VILLAGE A-3						62595					62595				
Building:		049	VILLAGE A-4															
Floor:		Room:																
718	002676	1	SPRINKLER SYSTEM		FD		06/1978	5894	20	1/1978		5894	20	1/1978		5894		
719	002677	1	HEATING & AIR COND SYS		FD		06/1978	19208	20	1/1978		19208	20	1/1978		19208		
720	002678	1	FIRE ALARM SYSTEM		FD		06/1978	6543	20	1/1978		6543	20	1/1978		6543		
721	002679	1	ELECTRICAL SYSTEM		FD		06/1978	17715	20	1/1978		17715	20	1/1978		17715		
722	002681	1	PLUMBING & SEWERAGE		FD		06/1978	10018	20	1/1978		10018	20	1/1978		10018		
723	002682	1	VENTILATING SYSTEM		FD		06/1978	986	20	1/1978		986	20	1/1978		986		
724	002683	1	PAGING & MUSIC SYSTEM		FD		06/1978	777	15	1/1978		777	15	1/1978		777		
Total Building:		049	VILLAGE A-4						61141					61141				
Building:		050	VILLAGE B-2															
Floor:		Room:																
725	002684	1	SPRINKLER SYSTEM		FD		06/1978	5894	20	1/1978		5894	20	1/1978		5894		
726	002685	1	PLUMBING & SEWERAGE		FD		06/1978	10018	20	1/1978		10018	20	1/1978		10018		
727	002686	1	FIRE ALARM SYSTEM		FD		06/1978	6543	20	1/1978		6543	20	1/1978		6543		
728	002687	1	HEATING & AIR COND SYS		FD		06/1978	19208	20	1/1978		19208	20	1/1978		19208		
729	002688	1	VENTILATING SYSTEM		FD		06/1978	986	20	1/1978		986	20	1/1978		986		
730	002689	1	ELECTRICAL SYSTEM		FD		06/1978	17715	20	1/1978		17715	20	1/1978		17715		
731	002690	1	PAGING & MUSIC SYSTEM		FD		06/1978	777	15	1/1978		777	15	1/1978		777		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 050				05/19/2014						
				Acct: 4551 BUILDING SERVICES				Floor:				4:35:47PM						
				Dept:				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Building:		050	VILLAGE B-2						61141					61141				
Building:		051	VILLAGE B-5															
Floor:		Room:																
732	002692	1	FIRE ALARM SYSTEM		FD		06/1978	6543	20	1/1978		6543	20	1/1978		6543		
733	002693	1	SPRINKLER SYSTEM		FD		06/1978	5894	20	1/1978		5894	20	1/1978		5894		
734	002694	1	PLUMBING & SEWERAGE		FD		06/1978	10018	20	1/1978		10018	20	1/1978		10018		
735	002695	1	VENTILATING SYSTEM		FD		06/1978	986	20	1/1978		986	20	1/1978		986		
736	002696	1	ELECTRICAL SYSTEM		FD		06/1978	17715	20	1/1978		17715	20	1/1978		17715		
737	002697	1	PAGING & MUSIC SYSTEM		FD		06/1978	777	15	1/1978		777	15	1/1978		777		
738	002699	1	HEATING & AIR COND SYS		FD		06/1978	19208	20	1/1978		19208	20	1/1978		19208		
Total Building:		051	VILLAGE B-5						61141					61141				
Building:		052	VILLAGE C-1															
Floor:		Room:																
739	002700	1	FIRE ALARM SYSTEM		FD		06/1978	6543	20	1/1978		6543	20	1/1978		6543		
740	002701	1	SPRINKLER SYSTEM		FD		06/1978	5894	20	1/1978		5894	20	1/1978		5894		
741	002702	1	PLUMBING & SEWERAGE		FD		06/1978	10018	20	1/1978		10018	20	1/1978		10018		
742	002703	1	HEATING & AIR COND SYS		FD		06/1978	19208	20	1/1978		19208	20	1/1978		19208		
743	002704	1	VENTILATING SYSTEM		FD		06/1978	986	20	1/1978		986	20	1/1978		986		
744	002705	1	ELECTRICAL SYSTEM		FD		06/1978	17715	20	1/1978		17715	20	1/1978		17715		
745	002706	1	PAGING & MUSIC SYSTEM		FD		06/1978	777	15	1/1978		777	15	1/1978		777		
964	79000034	1	PLUMBING & SEWERAGE		FD		06/1979	2159	20	1/1979		2159	20	1/1979		2159		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 4551 BUILDING SERVICES Dept:				Bldg: 052 Floor: Room:				05/19/2014 4:35:47PM LTAD001							
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	St.Date	Curr.	Accum.	
Total Building: 052 VILLAGE C-1									63300	63300					63300				
Building: 053 VILLAGE A-1																			
Floor: Room:																			
746	002708	1	SPRINKLER SYSTEM		FD		06/1978	8732	20	1/1978		8732	20	1/1978		8732			
747	002709	1	PLUMBING & SEWERAGE		FD		06/1978	14809	20	1/1978		14809	20	1/1978		14809			
748	002710	1	VENTILATING SYSTEM		FD		06/1978	914	20	1/1978		914	20	1/1978		914			
749	002711	1	HEATING & AIR COND SYS		FD		06/1978	28454	20	1/1978		28454	20	1/1978		28454			
750	002712	1	ELECTRICAL SYSTEM		FD		06/1978	26242	20	1/1978		26242	20	1/1978		26242			
751	002713	1	PAGING & MUSIC SYSTEM		FD		06/1978	1045	15	1/1978		1045	15	1/1978		1045			
752	002714	1	INTER COMM SYSTEM		FD		06/1978	591	15	1/1978		591	15	1/1978		591			
753	002715	1	FIRE ALARM SYSTEM		FD		06/1978	9693	20	1/1978		9693	20	1/1978		9693			
Total Building: 053 VILLAGE A-1									90480	90480					90480				
Building: 054 VILLAGE A-2																			
Floor: Room:																			
754	002716	1	FIRE ALARM SYSTEM		FD		06/1978	9693	20	1/1978		9693	20	1/1978		9693			
755	002717	1	SPRINKLER SYSTEM		FD		06/1978	8732	20	1/1978		8732	20	1/1978		8732			
756	002718	1	PLUMBING & SEWERAGE		FD		06/1978	14809	20	1/1978		14809	20	1/1978		14809			
757	002719	1	HEATING & AIR COND SYS		FD		06/1978	28454	20	1/1978		28454	20	1/1978		28454			
758	002720	1	VENTILATING SYSTEM		FD		06/1978	914	20	1/1978		914	20	1/1978		914			
759	002721	1	ELECTRICAL SYSTEM		FD		06/1978	26242	20	1/1978		26242	20	1/1978		26242			
760	002722	1	PAGING & MUSIC SYSTEM		FD		06/1978	1045	15	1/1978		1045	15	1/1978		1045			
761	002723	1	INTER COMM SYSTEM		FD		06/1978	591	15	1/1978		591	15	1/1978		591			

L.T. Annum

Detail Depreciation Report (St Date)					Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 054					05/19/2014				
					Acct: 4551 BUILDING SERVICES					Floor:					4:35:47PM				
					Dept:					Room:					LTAD001				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Total Building: 054 VILLAGE A-2									90480					90480					
Building: 055 VILLAGE A - CRISIS UNIT																			
Floor: Room:																			
762	002724	1	SPRINKLER SYSTEM		FD		06/1978	1963	20	1/1978		1963	20	1/1978		1963			
763	002725	1	HEATING & AIR COND SYS		FD		06/1978	6483	20	1/1978		6483	20	1/1978		6483			
764	002726	1	PLUMBING & SEWERAGE		FD		06/1978	3055	20	1/1978		3055	20	1/1978		3055			
765	002728	1	ELECTRICAL SYSTEM		FD		06/1978	5831	20	1/1978		5831	20	1/1978		5831			
766	002731	1	FIRE ALARM SYSTEM		FD		06/1978	2475	20	1/1978		2475	20	1/1978		2475			
Total Building: 055 VILLAGE A - CRISIS UNIT									19807					19807					
Building: 056 TREATMENT UNIT																			
Floor: Room:																			
767	002732	1	PLUMBING & SEWERAGE		FD		06/1978	98722	20	1/1978		98722	20	1/1978		98722			
768	002733	1	HEATING & AIR CONDITIONING		FD		06/1978	152369	20	1/1978		152369	20	1/1978		152369			
769	002734	1	FIRE ALARM SYSTEM		FD		06/1978	6647	20	1/1978		6647	20	1/1978		6647			
770	002735	1	SPRINKLER SYSTEM		FD		06/1978	10663	25	1/1978		10663	25	1/1978		10663			
771	002736	1	NURSES CALL SYSTEM		FD		06/1978	8155	15	1/1978		8155	15	1/1978		8155			
772	002737	1	VENTILATING SYSTEM		FD		06/1978	5788	20	1/1978		5788	20	1/1978		5788			
773	002738	1	ELECTRICAL SYSTEM		FD		06/1978	130470	20	1/1978		130470	20	1/1978		130470			
926	20000003	1	ELECTRICAL SYSTEM				01/2000	5839	18	1/2000	325	4379	18	1/2000	324	4703			

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 056				05/19/2014						
				Acct: 4551 BUILDING SERVICES				Floor:				4:35:47PM						
				Dept:				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Building:		056	TREATMENT UNIT				418653		325 417193					324 417517				
Building:		057	DIAGNOSTIC & EVALUATION CENTER															
Floor:		Room:																
774	002739	1	HEATING & AIR CONDITIONING SYS		FD		06/1978	92851	20	1/1978		92851	20	1/1978		92851		
775	002740	1	VENTILATING SYSTEM		FD		06/1978	2189	20	1/1978		2189	20	1/1978		2189		
776	002741	1	PLUMBING & SEWERAGE		FD		06/1978	34843	20	1/1978		34843	20	1/1978		34843		
777	002742	1	FIRE PROTECTION SYSTEM		FD		06/1978	1251	25	1/1978		1251	25	1/1978		1251		
778	002743	1	ELECTRICAL SYSTEM		FD		06/1978	70796	20	1/1978		70796	20	1/1978		70796		
779	002744	1	FIRE ALARM SYSTEM		FD		06/1978	4166	20	1/1978		4166	20	1/1978		4166		
780	002745	1	INTER COMM SYSTEM		FD		06/1978	12031	15	1/1978		12031	15	1/1978		12031		
2314	98000002	1	HEAT-VENT & AIR COND SYSTEM				01/1998	30000	15	1/1998	1000	30000	15	1/1998		30000		
Total Building:		057	DIAGNOSTIC & EVALUATION CENTER				248127		1000 248127					248127				
Building:		058	SHELTERED WORKSHOP & DINING RM															
Floor:		Room:																
965	79000035	1	PLUMBING & SEWERAGE		FD		06/1979	15942	20	1/1979		15942	20	1/1979		15942		
966	79000036	1	HEATING & AIR CONDITIONING		FD		06/1979	26473	20	1/1979		26473	20	1/1979		26473		
967	79000037	1	VENTILATING SYSTEM		FD		06/1979	855	20	1/1979		855	20	1/1979		855		
968	79000038	1	ELECTRICAL SYSTEM		FD		06/1979	27574	20	1/1979		27574	20	1/1979		27574		
969	79000039	1	SPRINKLER SYSTEM		FD		06/1979	7525	25	1/1979		7525	25	1/1979		7525		
970	79000040	1	FIRE ALARM SYSTEM		FD		06/1979	797	20	1/1979		797	20	1/1979		797		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 058				05/19/2014						
				Acct: 4551 BUILDING SERVICES				Floor:				4:35:47PM						
				Dept:				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Building:		058	SHELTERED WORKSHOP & DINING RM					79166					79166					
Building:		059	VILLAGE C-5															
Floor:		Room:																
971	79000042	1	PLUMBING & SEWERAGE		FD		06/1979	17412	20	1/1979		17412	20	1/1979		17412		
972	79000043	1	HEATING & AIR CONDITIONING		FD		06/1979	15641	20	1/1979		15641	20	1/1979		15641		
973	79000044	1	VENTILATING SYSTEM		FD		06/1979	1883	20	1/1979		1883	20	1/1979		1883		
974	79000045	1	ELECTRICAL SYSTEM		FD		06/1979	14092	20	1/1979		14092	20	1/1979		14092		
975	79000046	1	FIRE ALARM SYSTEM		FD		06/1979	3858	20	1/1979		3858	20	1/1979		3858		
976	79000047	1	PAGING & MUSIC SYSTEM		FD		06/1979	818	20	1/1979		818	20	1/1979		818		
977	79000049	1	SPRINKLER SYSTEM		FD		06/1979	3784	25	1/1979		3784	25	1/1979		3784		
Total Building:		059	VILLAGE C-5					57488					57488					
Building:		060	VILLAGE C-6															
Floor:		Room:																
978	79000050	1	PLUMBING & SEWERAGE		FD		06/1979	17412	20	1/1979		17412	20	1/1979		17412		
979	79000051	1	HEATING & AIR CONDITIONING		FD		06/1979	15641	20	1/1979		15641	20	1/1979		15641		
980	79000052	1	VENTILATING SYSTEM		FD		06/1979	1883	20	1/1979		1883	20	1/1979		1883		
981	79000053	1	ELECTRICAL SYSTEM		FD		06/1979	14092	20	1/1979		14092	20	1/1979		14092		
982	79000054	1	FIRE ALARM SYSTEM		FD		06/1979	3858	20	1/1979		3858	20	1/1979		3858		
983	79000055	1	PAGING & MUSIC SYSTEM		FD		06/1979	818	20	1/1979		818	20	1/1979		818		
984	79000057	1	SPRINKLER SYSTEM		FD		06/1979	3784	25	1/1979		3784	25	1/1979		3784		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 060				05/19/2014						
				Acct: 4551 BUILDING SERVICES				Floor:				4:35:47PM						
				Dept:				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Building: 060 VILLAGE C-6									57488					57488				
Building: 061 VILLAGE C-7																		
Floor: Room:																		
985	79000058	1	PLUMBING & SEWERAGE		FD		06/1979	17412	20	1/1979		17412	20	1/1979		17412		
986	79000059	1	HEATING & AIR CONDITIONING		FD		06/1979	15641	20	1/1979		15641	20	1/1979		15641		
987	79000060	1	VENTILATING SYSTEM		FD		06/1979	1883	20	1/1979		1883	20	1/1979		1883		
988	79000061	1	ELECTRICAL SYSTEM		FD		06/1979	14092	20	1/1979		14092	20	1/1979		14092		
989	79000062	1	FIRE ALARM SYSTEM		FD		06/1979	3858	20	1/1979		3858	20	1/1979		3858		
990	79000063	1	PAGING & MUSIC SYSTEM		FD		06/1979	818	20	1/1979		818	20	1/1979		818		
991	79000065	1	SPRINKLER SYSTEM		FD		06/1979	3784	25	1/1979		3784	25	1/1979		3784		
Total Building: 061 VILLAGE C-7									57488					57488				
Building: 062 VILLAGE CENTER C																		
Floor: Room:																		
992	79000066	1	PLUMBING & SEWERAGE		FD		06/1979	12174	20	1/1979		12174	20	1/1979		12174		
993	79000067	1	HEATING & AIR CONDITIONING		FD		06/1979	27218	20	1/1979		27218	20	1/1979		27218		
994	79000068	1	VENTILATING SYSTEM		FD		06/1979	680	20	1/1979		680	20	1/1979		680		
995	79000069	1	ELECTRICAL SYSTEM		FD		06/1979	20054	20	1/1979		20054	20	1/1979		20054		
996	79000070	1	FIRE ALARM SYSTEM		FD		06/1979	912	20	1/1979		912	20	1/1979		912		
Total Building: 062 VILLAGE CENTER C									61038					61038				

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 063					05/19/2014				
					Acct: 4551 BUILDING SERVICES					Floor:					4:35:47PM				
					Dept:					Room:					LTAD001				
Item #	Tag #	Qty	Description	Mfr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Building: 063 VILLAGE D-1																			
Floor: Room:																			
997	79000071	1	PLUMBING & SEWERAGE		FD		06/1979	18842	20	1/1979		18842	20	1/1979		18842			
998	79000072	1	HEATING & AIR CONDITIONING		FD		06/1979	15641	20	1/1979		15641	20	1/1979		15641			
999	79000073	1	VENTILATING SYSTEM		FD		06/1979	1883	20	1/1979		1883	20	1/1979		1883			
1000	79000074	1	ELECTRICAL SYSTEM		FD		06/1979	14092	20	1/1979		14092	20	1/1979		14092			
1001	79000075	1	FIRE ALARM SYSTEM		FD		06/1979	3858	20	1/1979		3858	20	1/1979		3858			
1002	79000076	1	PAGING & MUSIC SYSTEM		FD		06/1979	818	20	1/1979		818	20	1/1979		818			
1003	79000078	1	SPRINKLER SYSTEM		FD		06/1979	3784	25	1/1979		3784	25	1/1979		3784			
Total Building: 063 VILLAGE D-1									58918					58918					
Building: 064 VILLAGE D-2																			
Floor: Room:																			
1004	79000079	1	PLUMBING & SEWERAGE		FD		06/1979	17412	20	1/1979		17412	20	1/1979		17412			
1005	79000080	1	HEATING & AIR CONDITIONING		FD		06/1979	15641	20	1/1979		15641	20	1/1979		15641			
1006	79000081	1	VENTILATING SYSTEM		FD		06/1979	1883	20	1/1979		1883	20	1/1979		1883			
1007	79000082	1	ELECTRICAL SYSTEM		FD		06/1979	14092	20	1/1979		14092	20	1/1979		14092			
1008	79000083	1	FIRE ALARM SYSTEM		FD		06/1979	3858	20	1/1979		3858	20	1/1979		3858			
1009	79000084	1	PAGING & MUSIC SYSTEM		FD		06/1979	818	20	1/1979		818	20	1/1979		818			
1010	79000086	1	SPRINKLER SYSTEM		FD		06/1979	3784	25	1/1979		3784	25	1/1979		3784			
Total Building: 064 VILLAGE D-2									57488					57488					
Building: 065 VILLAGE D-3																			

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 12		GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 065		05/19/2014					
				Acct: 4551		BUILDING SERVICES					Floor:		4:35:47PM					
				Dept:							Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Floor:				Room:														
1011	79000087	1	PLUMBING & SEWERAGE		FD		06/1979	21569	20	1/1979		21569	20	1/1979		21569		
1012	79000088	1	HEATING & AIR CONDITIONING		FD		06/1979	20033	20	1/1979		20033	20	1/1979		20033		
1013	79000089	1	VENTILATING SYSTEM		FD		06/1979	2668	20	1/1979		2668	20	1/1979		2668		
1014	79000090	1	ELECTRICAL SYSTEM		FD		06/1979	18060	20	1/1979		18060	20	1/1979		18060		
1015	79000091	1	FIRE ALARM SYSTEM		FD		06/1979	4300	20	1/1979		4300	20	1/1979		4300		
1016	79000092	1	PAGING & MUSIC SYSTEM		FD		06/1979	1012	20	1/1979		1012	20	1/1979		1012		
1017	79000093	1	INTER COMM SYSTEM		FD		06/1979	540	20	1/1979		540	20	1/1979		540		
1018	79000094	1	SPRINKLER SYSTEM		FD		06/1979	4850	25	1/1979		4850	25	1/1979		4850		
Total Building:				065	VILLAGE D-3			73032	73032					73032				
Building:				066	VILLAGE CENTER D													
Floor:				Room:														
1019	79000095	1	PLUMBING & SEWERAGE		FD		06/1979	12174	20	1/1979		12174	20	1/1979		12174		
1020	79000096	1	HEATING & AIR CONDITIONING		FD		06/1979	27218	20	1/1979		27218	20	1/1979		27218		
1021	79000097	1	VENTILATING SYSTEM		FD		06/1979	680	20	1/1979		680	20	1/1979		680		
1022	79000098	1	ELECTRICAL SYSTEM		FD		06/1979	20054	20	1/1979		20054	20	1/1979		20054		
1023	79000099	1	FIRE ALARM SYSTEM		FD		06/1979	912	20	1/1979		912	20	1/1979		912		
Total Building:				066	VILLAGE CENTER D			61038	61038					61038				
Building:				067	VILLAGE E-1													
Floor:				Room:														

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 4551 BUILDING SERVICES Dept:					Bldg: 067 Floor: Room:					05/19/2014 4:35:47PM LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.		
			Model #	Serial #			Date	Cost												
1024	79000100	1	PLUMBING & SEWERAGE		FD		06/1979	17412	20	1/1979		17412	20	1/1979		17412				
1025	79000101	1	HEATING & AIR CONDITIONING		FD		06/1979	15641	20	1/1979		15641	20	1/1979		15641				
1026	79000102	1	VENTILATING SYSTEM		FD		06/1979	1883	20	1/1979		1883	20	1/1979		1883				
1027	79000103	1	ELECTRICAL SYSTEM		FD		06/1979	14092	20	1/1979		14092	20	1/1979		14092				
1028	79000104	1	FIRE ALARM SYSTEM		FD		06/1979	3858	20	1/1979		3858	20	1/1979		3858				
1029	79000105	1	PAGING & MUSIC SYSTEM		FD		06/1979	818	20	1/1979		818	20	1/1979		818				
1030	79000107	1	SPRINKLER SYSTEM		FD		06/1979	3784	25	1/1979		3784	25	1/1979		3784				
Total Building: 067 VILLAGE E-1									57488					57488					57488	
Building: 068 VILLAGE E-2 Floor: Room:																				
1031	79000108	1	PLUMBING & SEWERAGE		FD		06/1979	21569	20	1/1979		21569	20	1/1979		21569				
1032	79000109	1	HEATING & AIR CONDITIONING		FD		06/1979	20033	20	1/1979		20033	20	1/1979		20033				
1033	79000110	1	VENTILATING SYSTEM		FD		06/1979	2668	20	1/1979		2668	20	1/1979		2668				
1034	79000111	1	ELECTRICAL SYSTEM		FD		06/1979	18060	20	1/1979		18060	20	1/1979		18060				
1035	79000112	1	FIRE ALARM SYSTEM		FD		06/1979	4300	20	1/1979		4300	20	1/1979		4300				
1036	79000113	1	PAGING & MUSIC SYSTEM		FD		06/1979	1012	20	1/1979		1012	20	1/1979		1012				
1037	79000114	1	INTER COMM SYSTEM		FD		06/1979	540	20	1/1979		540	20	1/1979		540				
1038	79000115	1	SPRINKLER SYSTEM		FD		06/1979	4850	25	1/1979		4850	25	1/1979		4850				
Total Building: 068 VILLAGE E-2									73032					73032					73032	
Building: 069 VILLAGE E-3 Floor: Room:																				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 4551 BUILDING SERVICES Dept:				Bldg: 069 Floor: Room:				05/19/2014 4:35:47PM LTAD001						
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	St.Date	Curr.	Accum.
1039	79000116	1	PLUMBING & SEWERAGE		FD		06/1979	20268	20	1/1979		20268	20	1/1979		20268		
1040	79000117	1	HEATING & AIR CONDITIONING		FD		06/1979	15641	20	1/1979		15641	20	1/1979		15641		
1041	79000118	1	VENTILATING SYSTEM		FD		06/1979	1883	20	1/1979		1883	20	1/1979		1883		
1042	79000119	1	ELECTRICAL SYSTEM		FD		06/1979	14092	20	1/1979		14092	20	1/1979		14092		
1043	79000120	1	FIRE ALARM SYSTEM		FD		06/1979	3858	20	1/1979		3858	20	1/1979		3858		
1044	79000121	1	PAGING & MUSIC SYSTEM		FD		06/1979	818	20	1/1979		818	20	1/1979		818		
1045	79000123	1	SPRINKLER SYSTEM		FD		06/1979	3784	25	1/1979		3784	25	1/1979		3784		
Total Building: 069 VILLAGE E-3								60344						60344				
Building: 070 VILLAGE E-4 Floor: Room:																		
1046	79000124	1	PLUMBING & SEWERAGE		FD		06/1979	17412	20	1/1979		17412	20	1/1979		17412		
1047	79000125	1	HEATING & AIR CONDITIONING		FD		06/1979	15641	20	1/1979		15641	20	1/1979		15641		
1048	79000126	1	VENTILATING SYSTEM		FD		06/1979	1883	20	1/1979		1883	20	1/1979		1883		
1049	79000127	1	ELECTRICAL SYSTEM		FD		06/1979	14092	20	1/1979		14092	20	1/1979		14092		
1050	79000128	1	FIRE ALARM SYSTEM		FD		06/1979	3858	20	1/1979		3858	20	1/1979		3858		
1051	79000129	1	PAGING & MUSIC SYSTEM		FD		06/1979	818	20	1/1979		818	20	1/1979		818		
1052	79000131	1	SPRINKLER SYSTEM		FD		06/1979	3784	25	1/1979		3784	25	1/1979		3784		
Total Building: 070 VILLAGE E-4								57488						57488				
Building: 071 VILLAGE E-5 Floor: Room:																		
1053	79000132	1	PLUMBING & SEWERAGE		FD		06/1979	21569	20	1/1979		21569	20	1/1979		21569		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 071				05/19/2014							
				Acct: 4551 BUILDING SERVICES				Floor:				4:35:47PM							
				Dept:				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
			Model #	Serial #			Date	Cost											
1054	79000133	1	HEATING & AIR CONDITIONING		FD		06/1979	20033	20	1/1979		20033	20	1/1979			20033		
1055	79000134	1	VENTILATING SYSTEM		FD		06/1979	2668	20	1/1979		2668	20	1/1979			2668		
1056	79000135	1	ELECTRICAL SYSTEM		FD		06/1979	18060	20	1/1979		18060	20	1/1979			18060		
1057	79000136	1	FIRE ALARM SYSTEM		FD		06/1979	4300	20	1/1979		4300	20	1/1979			4300		
1058	79000137	1	PAGING & MUSIC SYSTEM		FD		06/1979	1012	20	1/1979		1012	20	1/1979			1012		
1059	79000138	1	INTER COMM SYSTEM		FD		06/1979	540	20	1/1979		540	20	1/1979			540		
1060	79000139	1	SPRINKLER SYSTEM		FD		06/1979	4850	25	1/1979		4850	25	1/1979			4850		
Total Building:		071	VILLAGE E-5					73032				73032					73032		
Building:		072	VILLAGE E-6																
Floor:			Room:																
1061	79000140	1	PLUMBING & SEWERAGE		FD		06/1979	17412	20	1/1979		17412	20	1/1979			17412		
1062	79000141	1	HEATING & AIR CONDITIONING		FD		06/1979	15641	20	1/1979		15641	20	1/1979			15641		
1063	79000142	1	VENTILATING SYSTEM		FD		06/1979	1883	20	1/1979		1883	20	1/1979			1883		
1064	79000143	1	ELECTRICAL SYSTEM		FD		06/1979	14092	20	1/1979		14092	20	1/1979			14092		
1065	79000144	1	FIRE ALARM SYSTEM		FD		06/1979	3858	20	1/1979		3858	20	1/1979			3858		
1066	79000145	1	PAGING & MUSIC SYSTEM		FD		06/1979	818	20	1/1979		818	20	1/1979			818		
1067	79000147	1	SPRINKLER SYSTEM		FD		06/1979	3784	25	1/1979		3784	25	1/1979			3784		
Total Building:		072	VILLAGE E-6					57488				57488					57488		
Building:		073	VILLAGE CENTER E																
Floor:			Room:																
1068	79000148	1	PLUMBING & SEWERAGE		FD		06/1979	12174	20	1/1979		12174	20	1/1979			12174		

L.T. Annum

Detail Depreciation Report (St Date)					Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 4551 BUILDING SERVICES Dept:					Bldg: 073 Floor: Room:					05/19/2014 4:35:47PM LTAD001			
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	St.Date	Curr.	Accum.
1069	79000149	1	HEATING & AIR CONDITIONING		FD		06/1979	27218	20	1/1979		27218	20	1/1979		27218		
1070	79000150	1	VENTILATING SYSTEM		FD		06/1979	680	20	1/1979		680	20	1/1979		680		
1071	79000151	1	ELECTRICAL SYSTEM		FD		06/1979	20054	20	1/1979		20054	20	1/1979		20054		
1072	79000152	1	FIRE ALARM SYSTEM		FD		06/1979	912	20	1/1979		912	20	1/1979		912		
Total Building: 073 VILLAGE CENTER E									61038						61038			
Building: 074 CRISIS CENTER Floor: Room:																		
1073	79000153	1	PLUMBING & SEWERAGE		FD		06/1979	4330	20	1/1979		4330	20	1/1979		4330		
1074	79000154	1	HEATING & AIR CONDITIONING		FD		06/1979	7595	20	1/1979		7595	20	1/1979		7595		
1075	79000155	1	VENTILATING SYSTEM		FD		06/1979	807	20	1/1979		807	20	1/1979		807		
1076	79000156	1	ELECTRICAL SYSTEM		FD		06/1979	7009	20	1/1979		7009	20	1/1979		7009		
1077	79000157	1	FIRE ALARM SYSTEM		FD		06/1979	1917	20	1/1979		1917	20	1/1979		1917		
1078	79000160	1	SPRINKLER SYSTEM		FD		06/1979	2012	25	1/1979		2012	25	1/1979		2012		
Total Building: 074 CRISIS CENTER									23670						23670			
Building: 075 COTTAGE CENTER G VILLAGE Floor: Room:																		
1257	80000040	1	PLUMBING AND SEWERAGE SYSTEM		FD		01/1980	33873	20	1/1980		33873	20	1/1980		33873		
1258	80000041	1	HEAT VENT AIR CONDITION SYSTEM		FD		01/1980	142152	20	1/1980		142152	20	1/1980		142152		
1259	80000042	1	ELECTRICAL SYSTEM		FD		01/1980	129171	20	1/1980		129171	20	1/1980		129171		
1260	80000043	1	FIRE ALARM SYSTEM		FD		01/1980	2286	20	1/1980		2286	20	1/1980		2286		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 4551 BUILDING SERVICES Dept:				Bldg: 075 Floor: Room:				05/19/2014 4:35:47PM LTAD001							
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	St.Date	Curr.	Accum.	
Total Building: 075 COTTAGE CENTER G VILLAGE									307482	307482					307482				
Building: 076 FIRE STATION AND SECURITY BLDG																			
Floor: Room:																			
1301	81000008	1	PLUMBING & SEWERAGE		FD		01/1981	6494	20	1/1981		6494	20	1/1981		6494			
1302	81000009	1	HEATING & AIR COND SYS		FD		01/1981	4356	20	1/1981		4356	20	1/1981		4356			
1303	81000010	1	ELECTRIC LIGHTING SYSTEM		FD		01/1981	12478	20	1/1981		12478	20	1/1981		12478			
Total Building: 076 FIRE STATION AND SECURITY BLDG									23328	23328					23328				
Building: 077 VISITOR'S CENTER BUILDING																			
Floor: Room:																			
1701	85000046	1	PLUMBING & SEWERAGE		FD		01/1985	9464	20	1/1985		9464	20	1/1985		9464			
1702	85000047	1	SPRINKLER SYSTEM				01/1985	2366	25	1/1985		2366	25	1/1985		2366			
1703	85000048	1	ELECTRICAL LIHGT AND POWER		FD		01/1985	8845	20	1/1985		8845	20	1/1985		8845			
1704	85000049	1	HEAT VENT AND AIR COND SYSTEM		FD		01/1985	7076	20	1/1985		7076	20	1/1985		7076			
1705	85000050	1	AIR CONDITIONING UNIT		FD		01/1985	1658	15	1/1985		1658	15	1/1985		1658			
1706	85000051	1	AIR CONDITIONING UNIT		FD		01/1985	1658	15	1/1985		1658	15	1/1985		1658			
Total Building: 077 VISITOR'S CENTER BUILDING									31067	31067					31067				
Building: O&D YARD AND OUTSIDE																			
Floor: Room:																			
781	002746	3	STAND BY GENERATOR 15KW		FD		06/1978	10413	20	1/1978		10413	20	1/1978		10413			

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 4551 BUILDING SERVICES Dept:				Bldg: O&D Floor: Room:				05/19/2014 4:35:47PM LTAD001						
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	St.Date	Curr.	Accum.
782	002747	2	WATER CHILLER 55 TON		FD		06/1978	14534	15	1/1978		14534	15	1/1978		14534		
783	002748	1	WATER CHILLER 36 TON		FD		06/1978	5173	15	1/1978		5173	15	1/1978		5173		
784	002749	1	WATER CHILLER 18 1/2 TON		FD		06/1978	3299	15	1/1978		3299	15	1/1978		3299		
785	002750	4	PUMPS		FD		06/1978	4733	15	1/1978		4733	15	1/1978		4733		
786	002751	1	HEATING & AC PIPING AG		FD		06/1978	26500	25	1/1978		26500	25	1/1978		26500		
1079	79000161	2	STANDBY GENERATOR 17.5KW		FD		06/1979	7151	20	1/1979		7151	20	1/1979		7151		
1080	79000162	2	WATER CHILLER 27.5 TON		FD		06/1979	21548	15	1/1979		21548	15	1/1979		21548		
1081	79000163	1	WATER CHILLER 55 TON		FD		06/1979	14788	15	1/1979		14788	15	1/1979		14788		
1082	79000164	2	PUMP CENTRIFUGAL 3HP		FD		06/1979	1098	15	1/1979		1098	15	1/1979		1098		
1083	79000165	1	PUMP CENTRIFUGAL 7 1/2 HP		FD		06/1979	916	15	1/1979		916	15	1/1979		916		
1084	79000166	1	UNDERGROUND SVC WIRING		FD		06/1979	6000	25	1/1979		6000	25	1/1979		6000		
1085	79000167	1	TRANSFORMER 225KVA NO 13		FD		06/1979	5376	20	1/1979		5376	20	1/1979		5376		
1086	79000168	1	TRANSFORMER 500KVA NO 12		FD		06/1979	8758	20	1/1979		8758	20	1/1979		8758		
1087	79000169	1	TRANSFORMER 500KVA NO 11		FD		06/1979	8758	20	1/1979		8758	20	1/1979		8758		
1088	79000170	1	TRANSFORMER 225VA NO 10		FD		06/1979	5376	20	1/1979		5376	20	1/1979		5376		
1089	79000171	1	TRANSFORMER 2255VA NO 5		FD		06/1979	5376	20	1/1979		5376	20	1/1979		5376		
1090	79000172	1	UNDERGRND ELEC TRANS LINES		FD		06/1979	57793	25	1/1979		57793	25	1/1979		57793		
1091	79000173	1	UNDERGRND ELEC TRANS LINES		FD		06/1979	5477	25	1/1979		5477	25	1/1979		5477		
1092	79000174	1	UNDERGRND ELEC TRANS LINES		FD		06/1979	36648	25	1/1979		36648	25	1/1979		36648		
1093	79000175	1	CHILLER 25 TON AIR COOLED		FD		06/1979	10075	20	1/1979		10075	20	1/1979		10075		
1094	79000176	1	CHILLER 25 TON AIR COOLED		FD		06/1979	10075	20	1/1979		10075	20	1/1979		10075		
1095	79000177	1	CHILLER 25 TON AIR COOLED		FD		06/1979	10075	20	1/1979		10075	20	1/1979		10075		
1546	83000004	1	CONDENSING UNIT 120MBTV MD-RAVC-C1D	TRANE SN-C81J11985	FD		01/1983	2652	20	1/1983		2652	20	1/1983		2652		
Total Building:								282592	282592					282592				
O&D				YARD AND OUTSIDE														

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Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	THO	05/19/2014					
				Acct:	4551	BUILDING SERVICES					Floor:		4:35:47PM					
				Dept:							Room:		LTAD001					
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
Building: THO THROUGHTOUT Floor: Room:																		
1465	82000007	1	MUSIC & PAGING SYSTEM		FD		01/1982	24230	15	1/1982		24230	15	1/1982		24230		
Total Building: THO THROUGHTOUT									24230	24230				24230				
Total Department:									5872120	2385 5870660				324 5870984				
Total Account: 4551 BUILDING SERVICES									5872120	2385 5870660				324 5870984				

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Detail Depreciation Report (St Date)				Loc:		12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:		007	05/19/2014										
				Acct:		4552	FIXED EQUIPMENT					Floor:		01	4:35:47PM										
				Dept:		0101	ADMINISTRATIVE					Room:			LTAD001										
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	St.Date	Curr.	Accum.			
Building:		007		ADMINISTRATION BUILDING																					
Floor:		01		Room:																					
1162		79000261		1		CARPETING		FD		06/1979		1568		5		1/1979		1568		5		1/1979		1568	
1466		82000008		1		CARPETING		FD		01/1982		2204		5		1/1982		2204		5		1/1982		2204	
Total Building:		007		ADMINISTRATION BUILDING					3772		3772					3772									
Total Department:		0101		ADMINISTRATIVE					3772		3772					3772									

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 010				05/19/2014								
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:35:47PM								
				Dept: 0102 BUSINESS OFFICE				Room:				LTAD001								
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.		
Building: 010 WAREHOUSE Floor: 01 Room:																				
569	002390	1	SHELVING WAREHOUSE		FD		06/1977	13597	20	1/1977		13597	20	1/1977		13597				
Total Building: 010 WAREHOUSE									13597						13597					
Total Department: 0102 BUSINESS OFFICE									13597						13597					

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 006				05/19/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0200 DIETARY				Room:				LTAD001						
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
Building: 006 KITCHEN & DINING BUILDING																		
Floor: 01 Room:																		
368	000229	1	FREEZR WALKIN KOCH 54075		FD		06/1971	3462	20	1/1971		3462	20	1/1971		3462		
369	000230	1	SINK SCULLERY S/S 13LF		FD		06/1967	722	20	1/1967		722	20	1/1967		722		
370	000231	1	SINK VEGETABLE S/S 7LF		FD		06/1967	554	20	1/1967		554	20	1/1967		554		
570	002391	1	METAL LOCKERS		FD		06/1977	921	20	1/1977		921	20	1/1977		921		
1470	82000012	1	DRAPES LOT OF		FD		01/1982	550	10	1/1982		550	10	1/1982		550		
1479	82000021	1	FREEZER WALK IN 10249		FD		01/1982	7331	20	1/1982		7331	20	1/1982		7331		
Total Building: 006 KITCHEN & DINING BUILDING									13540					13540				
Total Department: 0200 DIETARY									13540					13540				

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 010				05/19/2014							
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:35:47PM							
				Dept: 0301 WAREHOUSE				Room:				LTAD001							
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
Building: 010 WAREHOUSE Floor: 01 Room:																			
1163	79000262	1	FREEZER WALK-IN		FD		06/1979	13980	15	1/1979		13980	15	1/1979		13980			
1478	82000020	1	WALK-IN COOLER	DEPENDABLE	FD		01/1982	29711	20	1/1982		29711	20	1/1982		29711			
Total Building: 010 WAREHOUSE								43691						43691					
Total Department: 0301 WAREHOUSE								43691						43691					

Detail Depreciation Report (St Date)				Loc: 12		GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 075		05/19/2014					
				Acct: 4552		FIXED EQUIPMENT					Floor:		4:35:47PM					
				Dept: 0334		VILLAGE G COTTAGE CENTER					Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 075 COTTAGE CENTER G VILLAGE																		
Floor: Room:																		
1261	80000044	1	COUNTER S/S W/BACK SPLASH 14LF		FD		01/1980	3500	20	1/1980		3500	20	1/1980		3500		
1262	80000045	1	COUNTER CABINET BASE 4LF		FD		01/1980	560	20	1/1980		560	20	1/1980		560		
1263	80000047	1	COUNTER CAB BASE W/SINK 4LF		FD		01/1980	850	20	1/1980		850	20	1/1980		850		
1264	80000048	1	COUNTER CAB BASE W/SINK 4LF		FD		01/1980	850	20	1/1980		850	20	1/1980		850		
1265	80000049	1	COUNTER FORMICA TOP 11LF		FD		01/1980	1375	20	1/1980		1375	20	1/1980		1375		
1266	80000050	1	CHALKBOARD & TACKBOARD 16LF		FD		01/1980	560	20	1/1980		560	20	1/1980		560		
1267	80000052	1	FOLDING PARTITION 23LF		FD		01/1980	1860	20	1/1980		1860	20	1/1980		1860		
1268	80000053	1	FOLDING PARTITION 23LF		FD		01/1980	1860	20	1/1980		1860	20	1/1980		1860		
1292	80000615	1	COUNTER CABINET BASE 9LF		FD		06/1980	1260	20	1/1980		1260	20	1/1980		1260		
1293	80000616	1	COUNTER CAB BASE W/SINK 4LF		FD		06/1980	850	20	1/1980		850	20	1/1980		850		
Total Building: 075 COTTAGE CENTER G VILLAGE									13525					13525				
Total Department: 0334 VILLAGE G COTTAGE CENTER									13525					13525				

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 056				05/19/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0499 TREATMENT UNIT				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 056 TREATMENT UNIT																		
Floor: 01 Room:																		
788	002753	1	STERILIZER 24X3LX48		FD		06/1978	28461	20	1/1978		28461	20	1/1978		28461		
789	002754	2	BEDPAN WASHER SEMCO		FD		06/1978	2438	20	1/1978		2438	20	1/1978		2438		
790	002755	1	LOT CASEWORK METAL WOOD		FD		06/1978	38690	20	1/1978		38690	20	1/1978		38690		
791	002756	1	NURSES STATION 24FT LG		FD		06/1978	2650	20	1/1978		2650	20	1/1978		2650		
792	002757	1	KITCHEN UNIT DWYER E72ECR		FD		06/1978	1908	20	1/1978		1908	20	1/1978		1908		
793	002758	1	ICE MAKER WHIRLPOOL CCS 50AE		FD		06/1978	689	10	1/1978		689	10	1/1978		689		
794	002759	1	KITCHEN UNIT DWYER E87ECL		FD		06/1978	2332	20	1/1978		2332	20	1/1978		2332		
1164	79000263	1	CABINET TREATMENT 36X20X80		FD		06/1979	2225	20	1/1979		2225	20	1/1979		2225		
1165	79000264	1	DRAPERIES		FD		06/1979	884	5	1/1979		884	5	1/1979		884		
1468	82000010	1	BLINDS LOT OF		FD		01/1982	837	10	1/1982		837	10	1/1982		837		
Total Building: 056 TREATMENT UNIT									81114					81114				
Total Department: 0499 TREATMENT UNIT									81114					81114				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 4552 FIXED EQUIPMENT Dept: 0500 DIAGNOSTIC & EVALUATION CENTER				Bldg: 057 Floor: 01 Room:				05/19/2014 4:35:47PM LTAD001																																																																																																																																														
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	St.Date	Curr.	Accum.																																																																																																																																								
Building: 057 DIAGNOSTIC & EVALUATION CENTER Floor: 01 Room: <table><tr><td>795</td><td>002760</td><td>1</td><td>TOILET ACCESSORIES</td><td></td><td>FD</td><td></td><td>06/1978</td><td>3710</td><td>20</td><td>1/1978</td><td></td><td>3710</td><td>20</td><td>1/1978</td><td></td><td>3710</td></tr><tr><td>796</td><td>002763</td><td>1</td><td>HYDROTHERAPY POOL ACCESSORIES</td><td></td><td>FD</td><td></td><td>06/1978</td><td>8395</td><td>12</td><td>1/1978</td><td></td><td>8395</td><td>12</td><td>1/1978</td><td></td><td>8395</td></tr><tr><td>797</td><td>002764</td><td>1</td><td>LABRATORY CASEWORK</td><td></td><td>FD</td><td></td><td>06/1978</td><td>10939</td><td>20</td><td>1/1978</td><td></td><td>10939</td><td>20</td><td>1/1978</td><td></td><td>10939</td></tr><tr><td>798</td><td>002765</td><td>1</td><td>LOT WOOD SHELVING</td><td></td><td>FD</td><td></td><td>06/1978</td><td>984</td><td>20</td><td>1/1978</td><td></td><td>984</td><td>20</td><td>1/1978</td><td></td><td>984</td></tr><tr><td>1166</td><td>79000265</td><td>1</td><td>DRAPERIES</td><td></td><td>FD</td><td></td><td>06/1979</td><td>5452</td><td>5</td><td>1/1979</td><td></td><td>5452</td><td>5</td><td>1/1979</td><td></td><td>5452</td></tr><tr><td>1167</td><td>79000266</td><td>1</td><td>WORK STATION DENTAL 32IN</td><td></td><td>FD</td><td></td><td>06/1979</td><td>1530</td><td>20</td><td>1/1979</td><td></td><td>1530</td><td>20</td><td>1/1979</td><td></td><td>1530</td></tr><tr><td>1168</td><td>79000267</td><td>1</td><td>WORK STATION DENTAL 32IN</td><td></td><td>FD</td><td></td><td>06/1979</td><td>1530</td><td>20</td><td>1/1979</td><td></td><td>1530</td><td>20</td><td>1/1979</td><td></td><td>1530</td></tr><tr><td>1467</td><td>82000009</td><td>1</td><td>LIFT WHEELCHAIR MD-3078C</td><td>ALEMITE</td><td>FD</td><td></td><td>01/1982</td><td>7239</td><td>15</td><td>1/1982</td><td></td><td>7239</td><td>15</td><td>1/1982</td><td></td><td>7239</td></tr></table>									795	002760	1	TOILET ACCESSORIES		FD		06/1978	3710	20	1/1978		3710	20	1/1978		3710	796	002763	1	HYDROTHERAPY POOL ACCESSORIES		FD		06/1978	8395	12	1/1978		8395	12	1/1978		8395	797	002764	1	LABRATORY CASEWORK		FD		06/1978	10939	20	1/1978		10939	20	1/1978		10939	798	002765	1	LOT WOOD SHELVING		FD		06/1978	984	20	1/1978		984	20	1/1978		984	1166	79000265	1	DRAPERIES		FD		06/1979	5452	5	1/1979		5452	5	1/1979		5452	1167	79000266	1	WORK STATION DENTAL 32IN		FD		06/1979	1530	20	1/1979		1530	20	1/1979		1530	1168	79000267	1	WORK STATION DENTAL 32IN		FD		06/1979	1530	20	1/1979		1530	20	1/1979		1530	1467	82000009	1	LIFT WHEELCHAIR MD-3078C	ALEMITE	FD		01/1982	7239	15	1/1982		7239	15	1/1982		7239										
795	002760	1	TOILET ACCESSORIES		FD		06/1978	3710	20	1/1978		3710	20	1/1978		3710																																																																																																																																										
796	002763	1	HYDROTHERAPY POOL ACCESSORIES		FD		06/1978	8395	12	1/1978		8395	12	1/1978		8395																																																																																																																																										
797	002764	1	LABRATORY CASEWORK		FD		06/1978	10939	20	1/1978		10939	20	1/1978		10939																																																																																																																																										
798	002765	1	LOT WOOD SHELVING		FD		06/1978	984	20	1/1978		984	20	1/1978		984																																																																																																																																										
1166	79000265	1	DRAPERIES		FD		06/1979	5452	5	1/1979		5452	5	1/1979		5452																																																																																																																																										
1167	79000266	1	WORK STATION DENTAL 32IN		FD		06/1979	1530	20	1/1979		1530	20	1/1979		1530																																																																																																																																										
1168	79000267	1	WORK STATION DENTAL 32IN		FD		06/1979	1530	20	1/1979		1530	20	1/1979		1530																																																																																																																																										
1467	82000009	1	LIFT WHEELCHAIR MD-3078C	ALEMITE	FD		01/1982	7239	15	1/1982		7239	15	1/1982		7239																																																																																																																																										
Total Building:		057	DIAGNOSTIC & EVALUATION CENTER						39779						39779																																																																																																																																											
Total Department:		0500	DIAGNOSTIC & EVALUATION CENTER						39779						39779																																																																																																																																											

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	013	05/19/2014							
				Acct:	4552	FIXED EQUIPMENT					Floor:	01	4:35:47PM							
				Dept:	0501	MEDICAL SERVICES					Room:		LTAD001							
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	St.Date
Building: 013 PEDIATRIC UNIT Floor: 01 Room:																				
371	000238	1	STA MEDI PREP AMSCO		FD		06/1972	2377	15	1/1972		2377	15	1/1972		2377				
372	000246	1	STA MEDI PREP AMSCO 338800		FD		06/1972	2377	15	1/1972		2377	15	1/1972		2377				
373	000248	1	STA MEDI PREP AMSCO 338898		FD		06/1972	2377	15	1/1972		2377	15	1/1972		2377				
Total Building: 013 PEDIATRIC UNIT									7131						7131					
Total Department: 0501 MEDICAL SERVICES									7131						7131					

Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	008	05/19/2014					
				Acct:	4552	FIXED EQUIPMENT					Floor:	01	4:35:47PM					
				Dept:	0503	ACTIVITY BUILDING					Room:		LTAD001					
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
Building: 008 ACTIVITY BUILDING																		
Floor: 01 Room:																		
374	000270	1	CABT COUNTER BARBERS		FD		06/1967	672	20	1/1967		672	20	1/1967		672		
Total Building: 008 ACTIVITY BUILDING									672					672				
Total Department: 0503 ACTIVITY BUILDING									672					672				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 009				05/19/2014								
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:35:47PM								
				Dept: 0505 OCCUPATIONAL THERAPY				Room:				LTAD001								
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	St.Date
Building: 009 REHABILITATION BUILDING Floor: 01 Room:																				
375	000291	1	EXHAUST STOVE SS		FD		06/1968	3665	20	1/1968			3665	20	1/1968			3665		
Total Building: 009 REHABILITATION BUILDING									3665						3665					
Total Department: 0505 OCCUPATIONAL THERAPY									3665						3665					

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 058				05/19/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor:				4:35:47PM						
				Dept: 0506 SHELTERED WORKSHOP				Room:				LTAD001						
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
Building: 058 SHELTERED WORKSHOP & DINING RM																		
Floor: Room:																		
1096	79000178	1	SHELVING		FD		06/1979	967	20	1/1979			967	20	1/1979			967
1097	79000179	1	TOILET ACCESSORIES		FD		06/1979	1693	20	1/1979			1693	20	1/1979			1693
Total Building: 058 SHELTERED WORKSHOP & DINING RM									2660					2660				
Total Department: 0506 SHELTERED WORKSHOP									2660					2660				

Detail Depreciation Report (St Date)					Loc: 12 Acct: 4552 Dept: 0508	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR FIXED EQUIPMENT EDUCATION					Bldg: 037 Floor: Room:	05/19/2014 4:35:47PM LTAD001						
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	St.Date	Curr.	Accum.
Building: 037 EDUCATIONAL BUILDING Floor: Room:																		
571	002392	1	COUNTER SINK UNIT 11FT 0IN		FD		06/1977	925	20	1/1977		925	20	1/1977		925		
572	002393	1	COUNTER ADMIN		FD		06/1977	556	20	1/1977		556	20	1/1977		556		
573	002395	1	FOLDING PARTITION 15FT 6IN		FD		06/1977	1070	20	1/1977		1070	20	1/1977		1070		
574	002396	1	SHELVING 87.5LF WD 6 SHELF		FD		06/1977	2926	20	1/1977		2926	20	1/1977		2926		
575	002398	1	TOILET ACCESSORIES		FD		06/1977	899	20	1/1977		899	20	1/1977		899		
576	002399	1	COUNTER SINK UNIT 10FT 0IN		FD		06/1977	849	20	1/1977		849	20	1/1977		849		
577	002400	1	COUNTER UNIT 10FT 0IN		FD		06/1977	832	20	1/1977		832	20	1/1977		832		
578	002402	1	SHELVING 128LF WD 6 SHELF		FD		06/1977	6125	20	1/1977		6125	20	1/1977		6125		
579	002404	1	COUNTER UNIT 14FT 6IN		FD		06/1977	1208	20	1/1977		1208	20	1/1977		1208		
580	002405	1	TOILET ACCESSORIES		FD		06/1977	1027	20	1/1977		1027	20	1/1977		1027		
581	002407	3	WALL CABINETS 9FT 0IN		FD		06/1977	3033	20	1/1977		3033	20	1/1977		3033		
582	002408	2	COUNTER UNIT 7FT 0IN		FD		06/1977	1166	20	1/1977		1166	20	1/1977		1166		
583	002410	1	COUNTER SHAMPOO UNIT 9FT 6IN		FD		06/1977	807	20	1/1977		807	20	1/1977		807		
584	002412	1	SHELVING 339LF WD 6 SHELF		FD		06/1977	10284	20	1/1977		10284	20	1/1977		10284		
585	002413	1	TOILER ACCESSORIES		FD		06/1977	2354	20	1/1977		2354	20	1/1977		2354		
Floor: 01 Room:																		
1169	79000274	1	DRAPERIES LOT		FD		06/1979	1473	5	1/1979		1473	5	1/1979		1473		
Total Building: 037 EDUCATIONAL BUILDING									35534					35534				
Total Department: 0508 EDUCATION									35534					35534				

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 030				05/19/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0801 RESIDENCE				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 030 RESIDENCE																		
Floor: 01 Room:																		
501	001672	1	CARPETING		FD		06/1976	1510	10	1/1976			1510	10	1/1976			1510
586	002416	1	DRAPES		FD		06/1977	780	10	1/1977			780	10	1/1977			780
Total Building: 030 RESIDENCE									2290					2290				
Total Department: 0801 RESIDENCE									2290					2290				

Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	031	05/19/2014					
				Acct:	4552	FIXED EQUIPMENT					Floor:	01	4:35:47PM					
				Dept:	0802	RESIDENCE					Room:	LTAD001						
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	St.Date	Curr.	Accum.
Building: 031 RESIDENCE Floor: 01 Room:																		
502	001679	1	CARPETING		FD		06/1976	1510	10	1/1976			1510	10	1/1976			1510
587	002417	1	DRAPES		FD		06/1977	780	10	1/1977			780	10	1/1977			780
Total Building:								2290						2290				
Total Department:								2290						2290				

Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	032	05/19/2014							
				Acct:	4552	FIXED EQUIPMENT					Floor:	01	4:35:47PM							
				Dept:	0803	APARTMENT NO 1					Room:		LTAD001							
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	St.Date
Building: 032 APARTMENT BLDG Floor: 01 Room:																				
503	001683	1	CARPETING		FD		06/1976	823	10	1/1976		823	10	1/1976		823				
588	002418	1	DRAPES		FD		06/1977	780	10	1/1977		780	10	1/1977		780				
Total Building: 032 APARTMENT BLDG									1603						1603					
Total Department: 0803 APARTMENT NO 1									1603						1603					

Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	032	05/19/2014										
				Acct:	4552	FIXED EQUIPMENT					Floor:	01	4:35:47PM										
				Dept:	0804	APARTMENT NO 2					Room:	LTAD001											
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	St.Date	Curr.	Accum.					
Building: 032 APARTMENT BLDG Floor: 01 Room:																							
504	001685	1	CARPETING		FD		06/1976	823	10	1/1976		823		10	1/1976		823						
589	002419	1	DRAPES		FD		06/1977	780	10	1/1977		780		10	1/1977		780						
Total Building: 032 APARTMENT BLDG									1603					1603					1603				
Total Department: 0804 APARTMENT NO 2									1603					1603					1603				

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 032				05/19/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0805 APARTMENT NO 3				Room:				LTAD001						
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
Building: 032 APARTMENT BLDG Floor: 01 Room:																		
505	001687	1	CARPETING		FD		06/1976	823	10	1/1976		823	10	1/1976		823		
590	002420	1	DRAPES		FD		06/1977	780	10	1/1977		780	10	1/1977		780		
Total Building: 032 APARTMENT BLDG									1603					1603				
Total Department: 0805 APARTMENT NO 3									1603					1603				

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 032				05/19/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0806 APARTMENT NO 4				Room:				LTAD001						
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
Building: 032 APARTMENT BLDG Floor: 01 Room:																		
506	001688	1	CARPETING		FD		06/1976	823	10	1/1976		823	10	1/1976		823		
591	002421	1	DRAPES		FD		06/1977	780	10	1/1977		780	10	1/1977		780		
Total Building: 032 APARTMENT BLDG									1603					1603				
Total Department: 0806 APARTMENT NO 4									1603					1603				

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 032				05/19/2014								
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:35:47PM								
				Dept: 0807 APARTMENT NO 5				Room:				LTAD001								
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	St.Date
Building: 032 APARTMENT BLDG Floor: 01 Room:																				
507	001691	1	CARPETING		FD		06/1976	823	10	1/1976		823	10	1/1976		823				
592	002422	1	DRAPES		FD		06/1977	780	10	1/1977		780	10	1/1977		780				
Total Building: 032 APARTMENT BLDG									1603						1603					
Total Department: 0807 APARTMENT NO 5									1603						1603					

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 032				05/19/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0808 APARTMENT NO 6				Room:				LTAD001						
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
Building: 032 APARTMENT BLDG Floor: 01 Room:																		
508	001692	1	CARPETING		FD		06/1976	823	10	1/1976		823	10	1/1976		823		
593	002423	1	DAPES		FD		06/1977	780	10	1/1977		780	10	1/1977		780		
Total Building: 032 APARTMENT BLDG									1603					1603				
Total Department: 0808 APARTMENT NO 6									1603					1603				

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 4552 FIXED EQUIPMENT Dept: 0910 VILLAGE A				Bldg: 038 Floor: 01 Room:				05/19/2014 4:35:47PM LTAD001																																																																																																																																																																																																																																																																																												
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	St.Date	Curr.	Accum.																																																																																																																																																																																																																																																																																						
Building: 038 VILLAGE CENTER A Floor: 01 Room: <table><tr><td>799</td><td>002766</td><td>1</td><td>SHELVING & ROD</td><td></td><td>FD</td><td></td><td>06/1978</td><td>572</td><td>20</td><td>1/1978</td><td></td><td>572</td><td>20</td><td>1/1978</td><td></td><td>572</td></tr><tr><td>800</td><td>002767</td><td>1</td><td>COUNTER SINK UNIT 8FT LG</td><td></td><td>FD</td><td></td><td>06/1978</td><td>2035</td><td>20</td><td>1/1978</td><td></td><td>2035</td><td>20</td><td>1/1978</td><td></td><td>2035</td></tr><tr><td>1170</td><td>79000275</td><td>1</td><td>DRAPERIES LOT</td><td></td><td>FD</td><td></td><td>06/1979</td><td>675</td><td>5</td><td>1/1979</td><td></td><td>675</td><td>5</td><td>1/1979</td><td></td><td>675</td></tr><tr><td>1171</td><td>79000276</td><td>1</td><td>TABLE WORK KITCHEN 2.5 X 9FT 7283</td><td></td><td>FD</td><td></td><td>06/1979</td><td>860</td><td>15</td><td>1/1979</td><td></td><td>860</td><td>15</td><td>1/1979</td><td></td><td>860</td></tr><tr><td colspan="8"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="8">Total Building:</td><td>038</td><td>VILLAGE CENTER A</td><td></td><td></td><td>4142</td><td></td><td>4142</td><td></td><td></td><td>4142</td></tr></table> Building: 040 VILLAGE A-5 Floor: 01 Room: <table><tr><td>801</td><td>002772</td><td>1</td><td>LOT WOOD SHELVING</td><td></td><td>FD</td><td></td><td>06/1978</td><td>823</td><td>20</td><td>1/1978</td><td></td><td>823</td><td>20</td><td>1/1978</td><td></td><td>823</td></tr><tr><td>802</td><td>002773</td><td>1</td><td>DUTY COUNTER 11FT</td><td></td><td>FD</td><td></td><td>06/1978</td><td>699</td><td>20</td><td>1/1978</td><td></td><td>699</td><td>20</td><td>1/1978</td><td></td><td>699</td></tr><tr><td>803</td><td>002775</td><td>1</td><td>TOILET ACCESSORIES</td><td></td><td>FD</td><td></td><td>06/1978</td><td>901</td><td>20</td><td>1/1978</td><td></td><td>901</td><td>20</td><td>1/1978</td><td></td><td>901</td></tr><tr><td>804</td><td>002776</td><td>1</td><td>DUTY STATION 8FT 7IN</td><td></td><td>FD</td><td></td><td>06/1978</td><td>1129</td><td>20</td><td>1/1978</td><td></td><td>1129</td><td>20</td><td>1/1978</td><td></td><td>1129</td></tr><tr><td>805</td><td>002777</td><td>1</td><td>MED STORAGE UNIT</td><td></td><td>FD</td><td></td><td>06/1978</td><td>530</td><td>20</td><td>1/1978</td><td></td><td>530</td><td>20</td><td>1/1978</td><td></td><td>530</td></tr><tr><td>1475</td><td>82000017</td><td>1</td><td>DRAPES LOT OF</td><td></td><td>FD</td><td></td><td>01/1982</td><td>549</td><td>10</td><td>1/1982</td><td></td><td>549</td><td>10</td><td>1/1982</td><td></td><td>549</td></tr><tr><td colspan="8"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="8">Total Building:</td><td>040</td><td>VILLAGE A-5</td><td></td><td></td><td>4631</td><td></td><td>4631</td><td></td><td></td><td>4631</td></tr></table> Building: 048 VILLAGE A-3 Floor: 01 Room: <table><tr><td>806</td><td>002780</td><td>1</td><td>LOT WOOD SHELVING</td><td></td><td>FD</td><td></td><td>06/1978</td><td>1361</td><td>20</td><td>1/1978</td><td></td><td>1361</td><td>20</td><td>1/1978</td><td></td><td>1361</td></tr><tr><td>807</td><td>002781</td><td>1</td><td>DUTY COUNTER 11FT 6IN</td><td></td><td>FD</td><td></td><td>06/1978</td><td>731</td><td>20</td><td>1/1978</td><td></td><td>731</td><td>20</td><td>1/1978</td><td></td><td>731</td></tr></table>									799	002766	1	SHELVING & ROD		FD		06/1978	572	20	1/1978		572	20	1/1978		572	800	002767	1	COUNTER SINK UNIT 8FT LG		FD		06/1978	2035	20	1/1978		2035	20	1/1978		2035	1170	79000275	1	DRAPERIES LOT		FD		06/1979	675	5	1/1979		675	5	1/1979		675	1171	79000276	1	TABLE WORK KITCHEN 2.5 X 9FT 7283		FD		06/1979	860	15	1/1979		860	15	1/1979		860																	Total Building:								038	VILLAGE CENTER A			4142		4142			4142	801	002772	1	LOT WOOD SHELVING		FD		06/1978	823	20	1/1978		823	20	1/1978		823	802	002773	1	DUTY COUNTER 11FT		FD		06/1978	699	20	1/1978		699	20	1/1978		699	803	002775	1	TOILET ACCESSORIES		FD		06/1978	901	20	1/1978		901	20	1/1978		901	804	002776	1	DUTY STATION 8FT 7IN		FD		06/1978	1129	20	1/1978		1129	20	1/1978		1129	805	002777	1	MED STORAGE UNIT		FD		06/1978	530	20	1/1978		530	20	1/1978		530	1475	82000017	1	DRAPES LOT OF		FD		01/1982	549	10	1/1982		549	10	1/1982		549																	Total Building:								040	VILLAGE A-5			4631		4631			4631	806	002780	1	LOT WOOD SHELVING		FD		06/1978	1361	20	1/1978		1361	20	1/1978		1361	807	002781	1	DUTY COUNTER 11FT 6IN		FD		06/1978	731	20	1/1978		731	20	1/1978		731																
799	002766	1	SHELVING & ROD		FD		06/1978	572	20	1/1978		572	20	1/1978		572																																																																																																																																																																																																																																																																																								
800	002767	1	COUNTER SINK UNIT 8FT LG		FD		06/1978	2035	20	1/1978		2035	20	1/1978		2035																																																																																																																																																																																																																																																																																								
1170	79000275	1	DRAPERIES LOT		FD		06/1979	675	5	1/1979		675	5	1/1979		675																																																																																																																																																																																																																																																																																								
1171	79000276	1	TABLE WORK KITCHEN 2.5 X 9FT 7283		FD		06/1979	860	15	1/1979		860	15	1/1979		860																																																																																																																																																																																																																																																																																								
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801	002772	1	LOT WOOD SHELVING		FD		06/1978	823	20	1/1978		823	20	1/1978		823																																																																																																																																																																																																																																																																																								
802	002773	1	DUTY COUNTER 11FT		FD		06/1978	699	20	1/1978		699	20	1/1978		699																																																																																																																																																																																																																																																																																								
803	002775	1	TOILET ACCESSORIES		FD		06/1978	901	20	1/1978		901	20	1/1978		901																																																																																																																																																																																																																																																																																								
804	002776	1	DUTY STATION 8FT 7IN		FD		06/1978	1129	20	1/1978		1129	20	1/1978		1129																																																																																																																																																																																																																																																																																								
805	002777	1	MED STORAGE UNIT		FD		06/1978	530	20	1/1978		530	20	1/1978		530																																																																																																																																																																																																																																																																																								
1475	82000017	1	DRAPES LOT OF		FD		01/1982	549	10	1/1982		549	10	1/1982		549																																																																																																																																																																																																																																																																																								
Total Building:								040	VILLAGE A-5			4631		4631			4631																																																																																																																																																																																																																																																																																							
806	002780	1	LOT WOOD SHELVING		FD		06/1978	1361	20	1/1978		1361	20	1/1978		1361																																																																																																																																																																																																																																																																																								
807	002781	1	DUTY COUNTER 11FT 6IN		FD		06/1978	731	20	1/1978		731	20	1/1978		731																																																																																																																																																																																																																																																																																								

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 048				05/19/2014							
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:35:47PM							
				Dept: 0910 VILLAGE A				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
			Model #	Serial #			Date	Cost											
808	002782	1	TOILET ACCESSORIES		FD		06/1978	901	20	1/1978			901	20	1/1978			901	
809	002783	1	DUTY STATION		FD		06/1978	1259	20	1/1978			1259	20	1/1978			1259	
1471	82000013	1	DRAPES LOT OF		FD		01/1982	550	10	1/1982			550	10	1/1982			550	
Total Building:		048	VILLAGE A-3					4802					4802					4802	
Building:		049	VILLAGE A-4																
Floor:		01	Room:																
810	002784	1	DUTY STATION		FD		06/1978	1259	20	1/1978			1259	20	1/1978			1259	
811	002785	1	TOILET ACCESSORIES		FD		06/1978	901	20	1/1978			901	20	1/1978			901	
812	002787	1	LOT WOOD SHELVING		FD		06/1978	1361	20	1/1978			1361	20	1/1978			1361	
813	002788	1	DUTY COUNTER 11FT 6IN		FD		06/1978	731	20	1/1978			731	20	1/1978			731	
1474	82000016	1	DRAPES LOT OF		FD		01/1982	550	10	1/1982			550	10	1/1982			550	
Total Building:		049	VILLAGE A-4					4802					4802					4802	
Building:		053	VILLAGE A-1																
Floor:		01	Room:																
814	002790	1	LOT WOOD SHELVING		FD		06/1978	2094	20	1/1978			2094	20	1/1978			2094	
815	002791	1	TOILET ACCESSORIES		FD		06/1978	1081	20	1/1978			1081	20	1/1978			1081	
816	002792	1	DUTY COUNTER 11FT 6IN		FD		06/1978	731	20	1/1978			731	20	1/1978			731	
817	002793	1	DUTY STATION		FD		06/1978	1259	20	1/1978			1259	20	1/1978			1259	
Total Building:		053	VILLAGE A-1					5165					5165					5165	

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 054				05/19/2014							
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:35:47PM							
				Dept: 0910 VILLAGE A				Room:				LTAD001							
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
Building: 054 VILLAGE A-2																			
Floor: 01 Room:																			
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819	002797	1	TOILET ACCESSORIES		FD		06/1978	1081	20	1/1978		1081	20	1/1978		1081			
820	002798	1	DUTY COUNTER 11FT 6IN		FD		06/1978	731	20	1/1978		731	20	1/1978		731			
821	002800	1	DUTY STATION		FD		06/1978	1259	20	1/1978		1259	20	1/1978		1259			
Total Building: 054 VILLAGE A-2									5165	5165					5165				
Building: 055 VILLAGE A - CRISIS UNIT																			
Floor: 01 Room:																			
822	002802	1	TOILET ACCESSORIES		FD		06/1978	862	20	1/1978		862	20	1/1978		862			
Total Building: 055 VILLAGE A - CRISIS UNIT									862	862					862				
Building: THO THROUGHOUT																			
Floor: 01 Room:																			
823	002805	1	DRAPES		FD		06/1978	9627	5	1/1978		9627	5	1/1978		9627			
Total Building: THO THROUGHOUT									9627	9627					9627				
Total Department: 0910 VILLAGE A									39196	39196					39196				

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 4552 FIXED EQUIPMENT Dept: 0911 VILLAGE B				Bldg: 039 Floor: 01 Room:				05/19/2014 4:35:47PM LTAD001																																																																																																																																																																																																																																										
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	St.Date	Curr.	Accum.																																																																																																																																																																																																																																				
Building: 039 VILLAGE CENTER B Floor: 01 Room: <table><tr><td>824</td><td>002808</td><td>1</td><td>SHELVING & ROD</td><td></td><td>FD</td><td></td><td>06/1978</td><td>572</td><td>20</td><td>1/1978</td><td></td><td>572</td><td>20</td><td>1/1978</td><td></td><td>572</td></tr><tr><td>825</td><td>002810</td><td>3</td><td>COUNTER SINK UNIT 8FT LG</td><td></td><td>FD</td><td></td><td>06/1978</td><td>2035</td><td>20</td><td>1/1978</td><td></td><td>2035</td><td>20</td><td>1/1978</td><td></td><td>2035</td></tr><tr><td>1172</td><td>79000279</td><td>1</td><td>TABLE WORK KITCHEN 2.5 X 9FT 7282</td><td></td><td>FD</td><td></td><td>06/1979</td><td>860</td><td>15</td><td>1/1979</td><td></td><td>860</td><td>15</td><td>1/1979</td><td></td><td>860</td></tr><tr><td colspan="8">Total Building:</td><td>3467</td><td></td><td></td><td></td><td>3467</td><td></td><td></td><td></td><td>3467</td></tr></table> Building: 041 VILLAGE B-1 Floor: 01 Room: <table><tr><td>826</td><td>002812</td><td>1</td><td>TOILET ACCESSORIES</td><td></td><td>FD</td><td></td><td>06/1978</td><td>901</td><td>20</td><td>1/1978</td><td></td><td>901</td><td>20</td><td>1/1978</td><td></td><td>901</td></tr><tr><td>827</td><td>002813</td><td>1</td><td>MED STORAGE UNIT</td><td></td><td>FD</td><td></td><td>06/1978</td><td>530</td><td>20</td><td>1/1978</td><td></td><td>530</td><td>20</td><td>1/1978</td><td></td><td>530</td></tr><tr><td>828</td><td>002814</td><td>1</td><td>LOT WOOD SHELVING</td><td></td><td>FD</td><td></td><td>06/1978</td><td>823</td><td>20</td><td>1/1978</td><td></td><td>823</td><td>20</td><td>1/1978</td><td></td><td>823</td></tr><tr><td>829</td><td>002815</td><td>1</td><td>DUTY COUNTER 11FT</td><td></td><td>FD</td><td></td><td>06/1978</td><td>699</td><td>20</td><td>1/1978</td><td></td><td>699</td><td>20</td><td>1/1978</td><td></td><td>699</td></tr><tr><td>830</td><td>002816</td><td>1</td><td>DUTY STATION 8FT 7IN</td><td></td><td>FD</td><td></td><td>06/1978</td><td>1129</td><td>20</td><td>1/1978</td><td></td><td>1129</td><td>20</td><td>1/1978</td><td></td><td>1129</td></tr><tr><td colspan="8">Total Building:</td><td>4082</td><td></td><td></td><td></td><td>4082</td><td></td><td></td><td></td><td>4082</td></tr></table> Building: 042 VILLAGE B-3 Floor: 01 Room: <table><tr><td>831</td><td>002818</td><td>1</td><td>LOT WOOD SHELVING</td><td></td><td>FD</td><td></td><td>06/1978</td><td>823</td><td>20</td><td>1/1978</td><td></td><td>823</td><td>20</td><td>1/1978</td><td></td><td>823</td></tr><tr><td>832</td><td>002819</td><td>1</td><td>TOILET ACCESSORIES</td><td></td><td>FD</td><td></td><td>06/1978</td><td>901</td><td>20</td><td>1/1978</td><td></td><td>901</td><td>20</td><td>1/1978</td><td></td><td>901</td></tr><tr><td>833</td><td>002821</td><td>1</td><td>DUTY COUNTER 11FT</td><td></td><td>FD</td><td></td><td>06/1978</td><td>699</td><td>20</td><td>1/1978</td><td></td><td>699</td><td>20</td><td>1/1978</td><td></td><td>699</td></tr><tr><td>834</td><td>002822</td><td>1</td><td>DUTY STATION 8FT 7IN</td><td></td><td>FD</td><td></td><td>06/1978</td><td>1129</td><td>20</td><td>1/1978</td><td></td><td>1129</td><td>20</td><td>1/1978</td><td></td><td>1129</td></tr></table>									824	002808	1	SHELVING & ROD		FD		06/1978	572	20	1/1978		572	20	1/1978		572	825	002810	3	COUNTER SINK UNIT 8FT LG		FD		06/1978	2035	20	1/1978		2035	20	1/1978		2035	1172	79000279	1	TABLE WORK KITCHEN 2.5 X 9FT 7282		FD		06/1979	860	15	1/1979		860	15	1/1979		860	Total Building:								3467				3467				3467	826	002812	1	TOILET ACCESSORIES		FD		06/1978	901	20	1/1978		901	20	1/1978		901	827	002813	1	MED STORAGE UNIT		FD		06/1978	530	20	1/1978		530	20	1/1978		530	828	002814	1	LOT WOOD SHELVING		FD		06/1978	823	20	1/1978		823	20	1/1978		823	829	002815	1	DUTY COUNTER 11FT		FD		06/1978	699	20	1/1978		699	20	1/1978		699	830	002816	1	DUTY STATION 8FT 7IN		FD		06/1978	1129	20	1/1978		1129	20	1/1978		1129	Total Building:								4082				4082				4082	831	002818	1	LOT WOOD SHELVING		FD		06/1978	823	20	1/1978		823	20	1/1978		823	832	002819	1	TOILET ACCESSORIES		FD		06/1978	901	20	1/1978		901	20	1/1978		901	833	002821	1	DUTY COUNTER 11FT		FD		06/1978	699	20	1/1978		699	20	1/1978		699	834	002822	1	DUTY STATION 8FT 7IN		FD		06/1978	1129	20	1/1978		1129	20	1/1978		1129
824	002808	1	SHELVING & ROD		FD		06/1978	572	20	1/1978		572	20	1/1978		572																																																																																																																																																																																																																																						
825	002810	3	COUNTER SINK UNIT 8FT LG		FD		06/1978	2035	20	1/1978		2035	20	1/1978		2035																																																																																																																																																																																																																																						
1172	79000279	1	TABLE WORK KITCHEN 2.5 X 9FT 7282		FD		06/1979	860	15	1/1979		860	15	1/1979		860																																																																																																																																																																																																																																						
Total Building:								3467				3467				3467																																																																																																																																																																																																																																						
826	002812	1	TOILET ACCESSORIES		FD		06/1978	901	20	1/1978		901	20	1/1978		901																																																																																																																																																																																																																																						
827	002813	1	MED STORAGE UNIT		FD		06/1978	530	20	1/1978		530	20	1/1978		530																																																																																																																																																																																																																																						
828	002814	1	LOT WOOD SHELVING		FD		06/1978	823	20	1/1978		823	20	1/1978		823																																																																																																																																																																																																																																						
829	002815	1	DUTY COUNTER 11FT		FD		06/1978	699	20	1/1978		699	20	1/1978		699																																																																																																																																																																																																																																						
830	002816	1	DUTY STATION 8FT 7IN		FD		06/1978	1129	20	1/1978		1129	20	1/1978		1129																																																																																																																																																																																																																																						
Total Building:								4082				4082				4082																																																																																																																																																																																																																																						
831	002818	1	LOT WOOD SHELVING		FD		06/1978	823	20	1/1978		823	20	1/1978		823																																																																																																																																																																																																																																						
832	002819	1	TOILET ACCESSORIES		FD		06/1978	901	20	1/1978		901	20	1/1978		901																																																																																																																																																																																																																																						
833	002821	1	DUTY COUNTER 11FT		FD		06/1978	699	20	1/1978		699	20	1/1978		699																																																																																																																																																																																																																																						
834	002822	1	DUTY STATION 8FT 7IN		FD		06/1978	1129	20	1/1978		1129	20	1/1978		1129																																																																																																																																																																																																																																						

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 042				05/19/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0911 VILLAGE B				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
835	002823	1	MED STORAGE UNIT		FD		06/1978	530	20	1/1978		530	20	1/1978		530		
Total Building:		042	VILLAGE B-3					4082				4082				4082		
Building:		043	VILLAGE B-4															
Floor:		01	Room:															
836	002824	1	DUTY COUNTER 11FT		FD		06/1978	699	20	1/1978		699	20	1/1978		699		
837	002825	1	DUTY STATION 8FT 7IN		FD		06/1978	1129	20	1/1978		1129	20	1/1978		1129		
838	002826	1	LOT WOOD SHELVING		FD		06/1978	823	20	1/1978		823	20	1/1978		823		
839	002828	1	TOILET ACCESSORIES		FD		06/1978	901	20	1/1978		901	20	1/1978		901		
840	002829	1	MED STORAGE UNIT		FD		06/1978	530	20	1/1978		530	20	1/1978		530		
Total Building:		043	VILLAGE B-4					4082				4082				4082		
Building:		044	VILLAGE B-6															
Floor:		01	Room:															
841	002830	1	LOT WOOD SHELVING		FD		06/1978	823	20	1/1978		823	20	1/1978		823		
842	002831	1	DUTY COUNTER 11FT		FD		06/1978	699	20	1/1978		699	20	1/1978		699		
843	002833	1	MED STORAGE UNIT		FD		06/1978	530	20	1/1978		530	20	1/1978		530		
844	002834	1	DUTY STATION 8FT 7IN		FD		06/1978	1129	20	1/1978		1129	20	1/1978		1129		
845	002835	1	TOILET ACCESSORIES		FD		06/1978	901	20	1/1978		901	20	1/1978		901		
1473	82000015	1	DRAPES LOT OF		FD		01/1982	550	10	1/1982		550	10	1/1982		550		
Total Building:		044	VILLAGE B-6					4632				4632				4632		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 4552 FIXED EQUIPMENT Dept: 0911 VILLAGE B				Bldg: 050 Floor: 01 Room:				05/19/2014 4:35:47PM LTAD001																																																																																																																																																																																																																																																											
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	St.Date	Curr.	Accum.																																																																																																																																																																																																																																																					
Building: 050 VILLAGE B-2 Floor: 01 Room: <table><tr><td>846</td><td>002837</td><td>1</td><td>LOT WOOD SHELVING</td><td></td><td>FD</td><td></td><td>06/1978</td><td>1361</td><td>20</td><td>1/1978</td><td></td><td>1361</td><td>20</td><td>1/1978</td><td></td><td>1361</td></tr><tr><td>847</td><td>002838</td><td>1</td><td>TOILET ACCESSORIES</td><td></td><td>FD</td><td></td><td>06/1978</td><td>901</td><td>20</td><td>1/1978</td><td></td><td>901</td><td>20</td><td>1/1978</td><td></td><td>901</td></tr><tr><td>848</td><td>002839</td><td>1</td><td>DUTY COUNTER 11FT 6IN</td><td></td><td>FD</td><td></td><td>06/1978</td><td>731</td><td>20</td><td>1/1978</td><td></td><td>731</td><td>20</td><td>1/1978</td><td></td><td>731</td></tr><tr><td>849</td><td>002840</td><td>1</td><td>DUTY STATION</td><td></td><td>FD</td><td></td><td>06/1978</td><td>1259</td><td>20</td><td>1/1978</td><td></td><td>1259</td><td>20</td><td>1/1978</td><td></td><td>1259</td></tr><tr><td>1469</td><td>82000011</td><td>1</td><td>DRAPES LOT OF</td><td></td><td>FD</td><td></td><td>01/1982</td><td>1062</td><td>10</td><td>1/1982</td><td></td><td>1062</td><td>10</td><td>1/1982</td><td></td><td>1062</td></tr><tr><td>1472</td><td>82000014</td><td>1</td><td>DRAPES LOT OF</td><td></td><td>FD</td><td></td><td>01/1982</td><td>550</td><td>10</td><td>1/1982</td><td></td><td>550</td><td>10</td><td>1/1982</td><td></td><td>550</td></tr><tr><td colspan="8">Total Building: 050 VILLAGE B-2</td><td>5864</td><td></td><td></td><td></td><td>5864</td><td></td><td></td><td></td><td>5864</td></tr></table> Building: 051 VILLAGE B-5 Floor: 01 Room: <table><tr><td>850</td><td>002842</td><td>1</td><td>TOILET ACCESSORIES</td><td></td><td>FD</td><td></td><td>06/1978</td><td>901</td><td>20</td><td>1/1978</td><td></td><td>901</td><td>20</td><td>1/1978</td><td></td><td>901</td></tr><tr><td>851</td><td>002843</td><td>1</td><td>LOT WOOD SHELVING</td><td></td><td>FD</td><td></td><td>06/1978</td><td>1361</td><td>20</td><td>1/1978</td><td></td><td>1361</td><td>20</td><td>1/1978</td><td></td><td>1361</td></tr><tr><td>852</td><td>002844</td><td>1</td><td>DUTY COUNTER 11FT 6IN</td><td></td><td>FD</td><td></td><td>06/1978</td><td>731</td><td>20</td><td>1/1978</td><td></td><td>731</td><td>20</td><td>1/1978</td><td></td><td>731</td></tr><tr><td>853</td><td>002845</td><td>1</td><td>DUTY STATION</td><td></td><td>FD</td><td></td><td>06/1978</td><td>1259</td><td>20</td><td>1/1978</td><td></td><td>1259</td><td>20</td><td>1/1978</td><td></td><td>1259</td></tr><tr><td>1476</td><td>82000018</td><td>1</td><td>DRAPES LOT OF</td><td></td><td>FD</td><td></td><td>01/1982</td><td>549</td><td>10</td><td>1/1982</td><td></td><td>549</td><td>10</td><td>1/1982</td><td></td><td>549</td></tr><tr><td>1477</td><td>82000019</td><td>1</td><td>DRAPES LOT OF</td><td></td><td>FD</td><td></td><td>01/1982</td><td>549</td><td>10</td><td>1/1982</td><td></td><td>549</td><td>10</td><td>1/1982</td><td></td><td>549</td></tr><tr><td colspan="8">Total Building: 051 VILLAGE B-5</td><td>5350</td><td></td><td></td><td></td><td>5350</td><td></td><td></td><td></td><td>5350</td></tr></table> Building: THO THROUGHOUT Floor: 01 Room: <table><tr><td>854</td><td>002848</td><td>1</td><td>DRAPES</td><td></td><td>FD</td><td></td><td>06/1978</td><td>9627</td><td>5</td><td>1/1978</td><td></td><td>9627</td><td>5</td><td>1/1978</td><td></td><td>9627</td></tr></table>									846	002837	1	LOT WOOD SHELVING		FD		06/1978	1361	20	1/1978		1361	20	1/1978		1361	847	002838	1	TOILET ACCESSORIES		FD		06/1978	901	20	1/1978		901	20	1/1978		901	848	002839	1	DUTY COUNTER 11FT 6IN		FD		06/1978	731	20	1/1978		731	20	1/1978		731	849	002840	1	DUTY STATION		FD		06/1978	1259	20	1/1978		1259	20	1/1978		1259	1469	82000011	1	DRAPES LOT OF		FD		01/1982	1062	10	1/1982		1062	10	1/1982		1062	1472	82000014	1	DRAPES LOT OF		FD		01/1982	550	10	1/1982		550	10	1/1982		550	Total Building: 050 VILLAGE B-2								5864				5864				5864	850	002842	1	TOILET ACCESSORIES		FD		06/1978	901	20	1/1978		901	20	1/1978		901	851	002843	1	LOT WOOD SHELVING		FD		06/1978	1361	20	1/1978		1361	20	1/1978		1361	852	002844	1	DUTY COUNTER 11FT 6IN		FD		06/1978	731	20	1/1978		731	20	1/1978		731	853	002845	1	DUTY STATION		FD		06/1978	1259	20	1/1978		1259	20	1/1978		1259	1476	82000018	1	DRAPES LOT OF		FD		01/1982	549	10	1/1982		549	10	1/1982		549	1477	82000019	1	DRAPES LOT OF		FD		01/1982	549	10	1/1982		549	10	1/1982		549	Total Building: 051 VILLAGE B-5								5350				5350				5350	854	002848	1	DRAPES		FD		06/1978	9627	5	1/1978		9627	5	1/1978		9627
846	002837	1	LOT WOOD SHELVING		FD		06/1978	1361	20	1/1978		1361	20	1/1978		1361																																																																																																																																																																																																																																																							
847	002838	1	TOILET ACCESSORIES		FD		06/1978	901	20	1/1978		901	20	1/1978		901																																																																																																																																																																																																																																																							
848	002839	1	DUTY COUNTER 11FT 6IN		FD		06/1978	731	20	1/1978		731	20	1/1978		731																																																																																																																																																																																																																																																							
849	002840	1	DUTY STATION		FD		06/1978	1259	20	1/1978		1259	20	1/1978		1259																																																																																																																																																																																																																																																							
1469	82000011	1	DRAPES LOT OF		FD		01/1982	1062	10	1/1982		1062	10	1/1982		1062																																																																																																																																																																																																																																																							
1472	82000014	1	DRAPES LOT OF		FD		01/1982	550	10	1/1982		550	10	1/1982		550																																																																																																																																																																																																																																																							
Total Building: 050 VILLAGE B-2								5864				5864				5864																																																																																																																																																																																																																																																							
850	002842	1	TOILET ACCESSORIES		FD		06/1978	901	20	1/1978		901	20	1/1978		901																																																																																																																																																																																																																																																							
851	002843	1	LOT WOOD SHELVING		FD		06/1978	1361	20	1/1978		1361	20	1/1978		1361																																																																																																																																																																																																																																																							
852	002844	1	DUTY COUNTER 11FT 6IN		FD		06/1978	731	20	1/1978		731	20	1/1978		731																																																																																																																																																																																																																																																							
853	002845	1	DUTY STATION		FD		06/1978	1259	20	1/1978		1259	20	1/1978		1259																																																																																																																																																																																																																																																							
1476	82000018	1	DRAPES LOT OF		FD		01/1982	549	10	1/1982		549	10	1/1982		549																																																																																																																																																																																																																																																							
1477	82000019	1	DRAPES LOT OF		FD		01/1982	549	10	1/1982		549	10	1/1982		549																																																																																																																																																																																																																																																							
Total Building: 051 VILLAGE B-5								5350				5350				5350																																																																																																																																																																																																																																																							
854	002848	1	DRAPES		FD		06/1978	9627	5	1/1978		9627	5	1/1978		9627																																																																																																																																																																																																																																																							

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	THO	05/19/2014					
				Acct:	4552	FIXED EQUIPMENT					Floor:	01	4:35:47PM					
				Dept:	0911	VILLAGE B					Room:		LTAD001					
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
														</				

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 045				05/19/2014							
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:35:47PM							
				Dept: 0912 VILLAGE C				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Building: 045 VILLAGE C-2																			
Floor: 01 Room:																			
855	002849	1	DUTY STATION 8FT 7IN		FD		06/1978	1129	20	1/1978		1129	20	1/1978		1129			
856	002850	1	DUTY COUNTER 11FT		FD		06/1978	699	20	1/1978		699	20	1/1978		699			
857	002852	1	TOILET ACCESSORIES		FD		06/1978	901	20	1/1978		901	20	1/1978		901			
858	002853	1	MED STORAGE UNIT		FD		06/1978	530	20	1/1978		530	20	1/1978		530			
859	002854	1	LOT WOOD SHEL VING		FD		06/1978	823	20	1/1978		823	20	1/1978		823			
Total Building: 045 VILLAGE C-2								4082						4082					
Building: 046 VILLAGE C-3																			
Floor: 01 Room:																			
860	002855	1	LOT WOOD SHEL VING		FD		06/1978	823	20	1/1978		823	20	1/1978		823			
861	002856	1	TOILET ACCESSORIES		FD		06/1978	901	20	1/1978		901	20	1/1978		901			
862	002858	1	MED STORAGE UNIT		FD		06/1978	530	20	1/1978		530	20	1/1978		530			
863	002859	1	DUTY COUNTER 11FT		FD		06/1978	699	20	1/1978		699	20	1/1978		699			
864	002860	1	DUTY STATION 8FT 7IN		FD		06/1978	1129	20	1/1978		1129	20	1/1978		1129			
Total Building: 046 VILLAGE C-3								4082						4082					
Building: 047 VILLAGE C-4																			
Floor: 01 Room:																			
865	002862	1	TOILET ACCESSORIES		FD		06/1978	901	20	1/1978		901	20	1/1978		901			
866	002863	1	DUTY COUNTER 11FT		FD		06/1978	699	20	1/1978		699	20	1/1978		699			
867	002864	1	DUTY STATION 8FT 7IN		FD		06/1978	1129	20	1/1978		1129	20	1/1978		1129			

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 4552 FIXED EQUIPMENT Dept: 0912 VILLAGE C				Bldg: 047 Floor: 01 Room:				05/19/2014 4:35:47PM LTAD001						
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	St.Date	Curr.	Accum.
868	002865	1	MED STORAGE UNIT		FD		06/1978	530	20	1/1978		530	20	1/1978		530		
869	002866	1	LOT WOOD SHELIVING		FD		06/1978	823	20	1/1978		823	20	1/1978		823		
Total Building: 047 VILLAGE C-4									4082				4082			4082		
Building: 052 VILLAGE C-1 Floor: 01 Room:																		
870	002867	1	DUTY STATION		FD		06/1978	1259	20	1/1978		1259	20	1/1978		1259		
871	002870	1	TOILET ACCESSORIES		FD		06/1978	901	20	1/1978		901	20	1/1978		901		
872	002871	1	DUTY COUNTER 11FT 6IN		FD		06/1978	731	20	1/1978		731	20	1/1978		731		
873	002872	1	LOT WOOD SHELIVING		FD		06/1978	1361	20	1/1978		1361	20	1/1978		1361		
Total Building: 052 VILLAGE C-1									4252				4252			4252		
Building: 059 VILLAGE C-5 Floor: Room:																		
1098	79000180	1	SHELIVING		FD		06/1979	823	20	1/1979		823	20	1/1979		823		
1099	79000181	1	DUTY COUNTER 11FT 0IN LG		FD		06/1979	849	20	1/1979		849	20	1/1979		849		
1100	79000182	1	DUTY STATION 8FT 0IN LG		FD		06/1979	1194	20	1/1979		1194	20	1/1979		1194		
1101	79000183	1	MEDICAL STORAGE UNIT		FD		06/1979	515	20	1/1979		515	20	1/1979		515		
1102	79000185	1	TOILET ACCESSORIES		FD		06/1979	1379	20	1/1979		1379	20	1/1979		1379		
Total Building: 059 VILLAGE C-5									4760				4760			4760		
Building: 060 VILLAGE C-6																		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 060				05/19/2014							
				Acct: 4552 FIXED EQUIPMENT				Floor:				4:35:47PM							
				Dept: 0912 VILLAGE C				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
			Model #	Serial #			Date	Cost											
Floor: Room:																			
1103	79000186	1	SHELVING		FD		06/1979	823	20	1/1979		823	20	1/1979		823			
1104	79000187	1	DUTY COUNTER 11FT 0IN LG		FD		06/1979	849	20	1/1979		849	20	1/1979		849			
1105	79000188	1	DUTY STATION 8FT 0IN LG		FD		06/1979	1194	20	1/1979		1194	20	1/1979		1194			
1106	79000189	1	MEDICAL STORAGE UNIT		FD		06/1979	515	20	1/1979		515	20	1/1979		515			
1107	79000191	1	TOILET ACCESSORIES		FD		06/1979	1379	20	1/1979		1379	20	1/1979		1379			
Total Building:		060	VILLAGE C-6					4760				4760					4760		
Building: 061 VILLAGE C-7 Floor: Room:																			
1108	79000192	1	SHELVING		FD		06/1979	823	20	1/1979		823	20	1/1979		823			
1109	79000193	1	DUTY COUNTER 11FT 0IN LG		FD		06/1979	849	20	1/1979		849	20	1/1979		849			
1110	79000194	1	DUTY STATION 8FT 0IN LG		FD		06/1979	1194	20	1/1979		1194	20	1/1979		1194			
1111	79000195	1	MEDICAL STORAGE UNIT		FD		06/1979	515	20	1/1979		515	20	1/1979		515			
1112	79000197	1	TOILET ACCESSORIES		FD		06/1979	1379	20	1/1979		1379	20	1/1979		1379			
Total Building:		061	VILLAGE C-7					4760				4760					4760		
Building: 062 VILLAGE CENTER C Floor: Room:																			
1113	79000199	1	TOILET ACCESSORIES		FD		06/1979	1282	20	1/1979		1282	20	1/1979		1282			

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	062	05/19/2014					
				Acct:	4552	FIXED EQUIPMENT					Floor:		4:35:47PM					
				Dept:	0912	VILLAGE C					Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Building:		062	VILLAGE CENTER C					1282						1282				
Building:		THO	THROUGHOUT															
Floor:		01	Room:															
874	002873	1	DRAPES		FD		06/1978	4813	5	1/1978		4813	5	1/1978		4813		
875	002874	1	DRAPES		FD		06/1978	610	5	1/1978		610	5	1/1978		610		
Total Building:		THO	THROUGHOUT					5423						5423				
Total Department:		0912	VILLAGE C					37483						37483				

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 063				05/19/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor:				4:35:47PM						
				Dept: 0913 VILLAGE D				Room:				LTAD001						
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
Building: 063 VILLAGE D-1 Floor: Room:																		
1114	79000200	1	SHELVING		FD		06/1979	823	20	1/1979			823	20	1/1979			823
1115	79000201	1	DUTY COUNTER 11FT 0IN LG		FD		06/1979	849	20	1/1979			849	20	1/1979			849
1116	79000202	1	DUTY STATION 8FT 0IN LG		FD		06/1979	1194	20	1/1979			1194	20	1/1979			1194
1117	79000203	1	MEDICAL STORAGE UNIT		FD		06/1979	515	20	1/1979			515	20	1/1979			515
1118	79000205	1	TOILET ACCESSORIES		FD		06/1979	1379	20	1/1979			1379	20	1/1979			1379
Total Building: 063 VILLAGE D-1									4760					4760				
Building: 064 VILLAGE D-2 Floor: Room:																		
1119	79000206	1	SHELVING		FD		06/1979	823	20	1/1979			823	20	1/1979			823
1120	79000207	1	DUTY COUNTER 11FT 0IN LG		FD		06/1979	849	20	1/1979			849	20	1/1979			849
1121	79000208	1	DUTY STATION 8FT 0IN LG		FD		06/1979	1194	20	1/1979			1194	20	1/1979			1194
1122	79000209	1	MEDICAL STORAGE UNIT		FD		06/1979	515	20	1/1979			515	20	1/1979			515
1123	79000211	1	TOILET ACCESSORIES		FD		06/1979	1379	20	1/1979			1379	20	1/1979			1379
Total Building: 064 VILLAGE D-2									4760					4760				
Building: 065 VILLAGE D-3 Floor: Room:																		
1124	79000212	1	SHELVING		FD		06/1979	1389	20	1/1979			1389	20	1/1979			1389
1125	79000213	1	DUTY COUNTER 11FT 6IN LG		FD		06/1979	885	20	1/1979			885	20	1/1979			885
1126	79000214	1	DUTY STATION 9FT 6IN LG		FD		06/1979	1466	20	1/1979			1466	20	1/1979			1466

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Detail Depreciation Report (St Date)				Loc: 12		GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 065		05/19/2014					
				Acct: 4552		FIXED EQUIPMENT					Floor:		4:35:47PM					
				Dept: 0913		VILLAGE D					Room:		LTAD001					
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
1127	79000215	1	MEDICAL STORAGE UNIT		FD		06/1979	515	20	1/1979		515	20	1/1979		515		
1128	79000217	1	TOILET ACCESSORIES		FD		06/1979	1379	20	1/1979		1379	20	1/1979		1379		
Total Building:		065	VILLAGE D-3					5634				5634				5634		
Building:		066	VILLAGE CENTER D															
Floor:			Room:															
1129	79000219	1	TOILET ACCESSORIES		FD		06/1979	1282	20	1/1979		1282	20	1/1979		1282		
Floor:		01	Room:															
1173	79000285	1	TABLE WORK KITCHEN 2.5 X 9FT 7281		FD		06/1979	860	15	1/1979		860	15	1/1979		860		
Total Building:		066	VILLAGE CENTER D					2142				2142				2142		
Total Department:		0913	VILLAGE D					17296				17296				17296		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 067				05/19/2014							
				Acct: 4552 FIXED EQUIPMENT				Floor:				4:35:47PM							
				Dept: 0914 VILLAGE E				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
				Model #	Serial #		Date	Cost											
Building: 067 VILLAGE E-1 Floor: Room:																			
1130	79000220	1	SHELVING		FD		06/1979	823	20	1/1979		823	20	1/1979		823			
1131	79000221	1	DUTY COUNTER 11FT 0IN LG		FD		06/1979	849	20	1/1979		849	20	1/1979		849			
1132	79000222	1	DUTY STATION 8FT 0IN LG		FD		06/1979	1194	20	1/1979		1194	20	1/1979		1194			
1133	79000223	1	MEDICAL STORAGE UNIT		FD		06/1979	515	20	1/1979		515	20	1/1979		515			
1134	79000225	1	TOILET ACCESSORIES		FD		06/1979	1379	20	1/1979		1379	20	1/1979		1379			
Total Building: 067 VILLAGE E-1									4760	4760					4760				
Building: 068 VILLAGE E-2 Floor: Room:																			
1135	79000226	1	SHELVING		FD		06/1979	1389	20	1/1979		1389	20	1/1979		1389			
1136	79000227	1	DUTY COUNTER 11FT 6IN LG		FD		06/1979	885	20	1/1979		885	20	1/1979		885			
1137	79000228	1	DUTYSTATION 9FT 6IN LG		FD		06/1979	1466	20	1/1979		1466	20	1/1979		1466			
1138	79000229	1	MEDICAL STORAGE UNIT		FD		06/1979	515	20	1/1979		515	20	1/1979		515			
1139	79000231	1	TOILET ACCESSORIES		FD		06/1979	1379	20	1/1979		1379	20	1/1979		1379			
Total Building: 068 VILLAGE E-2									5634	5634					5634				
Building: 069 VILLAGE E-3 Floor: Room:																			
1140	79000232	1	SHELVING		FD		06/1979	823	20	1/1979		823	20	1/1979		823			
1141	79000233	1	DUTY COUNTER 11FT 0IN LG		FD		06/1979	849	20	1/1979		849	20	1/1979		849			

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 069				05/19/2014								
				Acct: 4552 FIXED EQUIPMENT				Floor:				4:35:47PM								
				Dept: 0914 VILLAGE E				Room:				LTAD001								
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.		
			Model #	Serial #			Date	Cost												
1142	79000234	1	DUTY STATION 8FT 0IN LG		FD		06/1979	1194	20	1/1979		1194	20	1/1979		1194				
1143	79000235	1	MEDICAL STORAGE UNIT		FD		06/1979	515	20	1/1979		515	20	1/1979		515				
1144	79000237	1	TOILET ACCESSORIES		FD		06/1979	1379	20	1/1979		1379	20	1/1979		1379				
Total Building:		069	VILLAGE E-3					4760				4760				4760				
Building:		070	VILLAGE E-4																	
Floor:			Room:																	
1145	79000238	1	SHELVING		FD		06/1979	823	20	1/1979		823	20	1/1979		823				
1146	79000239	1	DUTY COUNTER 11FT 0IN LG		FD		06/1979	849	20	1/1979		849	20	1/1979		849				
1147	79000240	1	DUTY STATION 8FT 0IN LG		FD		06/1979	1194	20	1/1979		1194	20	1/1979		1194				
1148	79000241	1	MEDICAL STORAGE UNIT		FD		06/1979	515	20	1/1979		515	20	1/1979		515				
1149	79000243	1	TOILET ACCESSORIES		FD		06/1979	1379	20	1/1979		1379	20	1/1979		1379				
Total Building:		070	VILLAGE E-4					4760				4760				4760				
Building:		071	VILLAGE E-5																	
Floor:			Room:																	
1150	79000244	1	SHELVING		FD		06/1979	1389	20	1/1979		1389	20	1/1979		1389				
1151	79000245	1	DUTY COUNTER 11FT 6IN LG		FD		06/1979	885	20	1/1979		885	20	1/1979		885				
1152	79000246	1	DUTY STATION 9FT 6IN LG		FD		06/1979	1466	20	1/1979		1466	20	1/1979		1466				
1153	79000247	1	MEDICAL STORAGE UNIT		FD		06/1979	515	20	1/1979		515	20	1/1979		515				
1154	79000249	1	TOILET ACCESSORIES		FD		06/1979	1379	20	1/1979		1379	20	1/1979		1379				

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 071				05/19/2014											
				Acct: 4552 FIXED EQUIPMENT				Floor:				4:35:47PM											
				Dept: 0914 VILLAGE E				Room:				LTAD001											
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.					
Model #														Serial #									
Total Building: 071 VILLAGE E-5									5634					5634									
Building: 072 VILLAGE E-6																							
Floor: Room:																							
1155	79000250	1	SHELVING		FD		06/1979	823	20	1/1979		823	20	1/1979		823							
1156	79000251	1	DUTY COUNTER 11FT 0IN LG		FD		06/1979	849	20	1/1979		849	20	1/1979		849							
1157	79000252	1	DUTY STATION 8FT 0IN LG		FD		06/1979	1194	20	1/1979		1194	20	1/1979		1194							
1158	79000253	1	MEDICAL STORAGE UNIT		FD		06/1979	515	20	1/1979		515	20	1/1979		515							
1159	79000255	1	TOILET ACCESSORIES		FD		06/1979	1379	20	1/1979		1379	20	1/1979		1379							
Total Building: 072 VILLAGE E-6									4760					4760									
Building: 073 VILLAGE CENTER E																							
Floor: Room:																							
1160	79000257	1	TOILET ACCESSORIES		FD		06/1979	1282	20	1/1979		1282	20	1/1979		1282							
Floor: 01 Room:																							
1174	79000287	1	TABLE WORK KITCHEN 2.5 X 9FT 7279		FD		06/1979	860	15	1/1979		860	15	1/1979		860							
Total Building: 073 VILLAGE CENTER E									2142					2142									
Building: 074 CRISIS CENTER																							
Floor: Room:																							
1161	79000260	1	TOILET ACCESSORIES		FD		06/1979	823	20	1/1979		823	20	1/1979		823							

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Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	074	05/19/2014					
				Acct:	4552	FIXED EQUIPMENT					Floor:		4:35:47PM					
				Dept:	0914	VILLAGE E					Room:		LTAD001					
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

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 05/19/2014												
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 4:35:47PM												
				Dept:				Room: LTAD001												
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.		
Building:																				
Floor:				Room:																
1587	84000004	1	SURGILIFT	III	FD		01/1983	910	10	1/1983		910	10	1/1983		910				
1588	84000006	1	STRETCHER	SN-88627 GENDRON	FD		01/1983	534	10	1/1983		534	10	1/1983		534				
Floor: 01				Room:																
1630	84000067	1	BOOKCASE WOOD 11455		FD		01/1984	795	20	1/1984		795	20	1/1984		795				
Total Building:								2239						2239						
Building: 007				ADMINISTRATION BUILDING																
Floor:				Room:																
2366	20090002	1	X-RAY MACHINE	SIRONA HOLDING			05/2009	32077	7	1/2009	4583	20621	7	1/2009	4582	25203				
2367	20090003	1	CHAIR DENTAL	DENTALEZ GROUP			03/2009	12697	15	1/2009	847	3809	15	1/2009	846	4655				
2368	20090004	1	CHAIR DENTAL	DENTALEZ GROUP			03/2009	12696	15	1/2009	846	3808	15	1/2009	846	4654				
2369	20090005	1	EQUIPMENT DENTAL	PATTERSON DENTAL			03/2009	6500	15	1/2009	433	1949	15	1/2009	433	2382				
2370	20090006	1	SERVER FILE	DELL			12/2008	5156	5	1/2009	1031	4640	5	1/2009	516	5156				
Total Building: 007								69126						7740	34827					
Total Department:								71365						7740	37066					

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 003				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0101 ADMINISTRATIVE				Room:				LTAD001						
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
Building: 003 COTTAGE NO 3 Floor: 01 Room:																		
31	13245	1	COMPUTER MFP 2MB	GRID	FD		01/1993	1079	5	1/1993		1079	5	1/1993		1079		
32	13247	1	COMPUTER MFP 3205 80M	GRID	FD		01/1993	1259	5	1/1993		1259	5	1/1993		1259		
33	13248	1	COMPUTER MFP 120M	GRID	FD		01/1993	1709	5	1/1993		1709	5	1/1993		1709		
34	13249	1	PRINTER	EPSON	FD		01/1993	635	5	1/1993		635	5	1/1993		635		
35	13253	1	COMPUTER MFP 2MB	GRID	FD		01/1993	1079	5	1/1993		1079	5	1/1993		1079		
36	13254	1	COMPUTER MFP 3205 80M	GRID	FD		01/1993	1259	5	1/1993		1259	5	1/1993		1259		
37	13255	1	PRINTER	EPSON	FD		01/1993	635	5	1/1993		635	5	1/1993		635		
40	13265	1	COMPUTER MFP 3205 80M	GRID	FD		01/1993	1259	5	1/1993		1259	5	1/1993		1259		
41	13266	1	COMPUTER MFP 3205 80M	GRID	FD		01/1993	1259	5	1/1993		1259	5	1/1993		1259		
42	13267	1	PRINTER	EPSON	FD		01/1993	635	5	1/1993		635	5	1/1993		635		
44	13270	1	PRINTER	EPSON	FD		01/1993	635	5	1/1993		635	5	1/1993		635		
46	13273	1	COMPUTER MFP 3205 80M	GRID	FD		01/1993	1259	5	1/1993		1259	5	1/1993		1259		
51	13278	1	COMPUTER MFP 3205 80M	GRID	FD		01/1993	1259	5	1/1993		1259	5	1/1993		1259		
52	13280	1	PRINTER	EPSON	FD		01/1993	635	5	1/1993		635	5	1/1993		635		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 003				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0101 ADMINISTRATIVE				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
55	13283	1	COMPUTER MFP 2MB	GRID	FD		01/1993	1079	5	1/1993		1079	5	1/1993		1079		
			MD-G521802	SN-L12547														
57	13285	1	COMPUTER MFP 3205 80M	GRID	FD		01/1993	1259	5	1/1993		1259	5	1/1993		1259		
			MD-G521806	SN-L12498														
61	13289	1	PRINTER	EPSON	FD		01/1993	635	5	1/1993		635	5	1/1993		635		
			MD-LQ1170	SN-4161080565														
62	13290	1	PRINTER	EPSON	FD		01/1993	635	5	1/1993		635	5	1/1993		635		
			MD-LQ1170	SN-4161080564														
64	13292	1	PRINTER	EPSON	FD		01/1993	635	5	1/1993		635	5	1/1993		635		
			MD-LQ1170	SN-4160005833														
65	13293	1	COMPUTER MFP 3205 80M	GRID	FD		01/1993	1259	5	1/1993		1259	5	1/1993		1259		
			MD-G521806	SN-L12474														
67	13296	1	COMPUTER MFP 2MB	GRID	FD		01/1993	1079	5	1/1993		1079	5	1/1993		1079		
			MD-G521802	SN-L12541														
68	13297	1	COMPUTER MFP 2MB	GRID	FD		01/1993	1079	5	1/1993		1079	5	1/1993		1079		
			MD-G521802	SN-L12540														
80	13354	1	PRINTER 4226	IBM	FD		01/1993	1337	5	1/1993		1337	5	1/1993		1337		
			MD-302	SN-11C0161														
81	13355	1	PRINTER 4226	IBM	FD		01/1993	1337	5	1/1993		1337	5	1/1993		1337		
			MD-302	SN-11C0276														
82	13359	1	POWER SUPPLY SYSTEM	G T S	FD		01/1993	1048	5	1/1993		1048	5	1/1993		1048		
			MD-UPS2000															
91	13424	1	EXPANSION UNIT	IBM	FD		01/1993	8560	5	1/1993		8560	5	1/1993		8560		
			MD-AS400															
102	13478	1	PERSONAL COMPUTER & MONITOR	COMARK INC	FD		01/1994	2348	5	1/1994		2348	5	1/1994		2348		
			MD-486SX	SN-IS9576QU62														
116	13615	1	IMB PRINTER SERIAL	TIME TREND COMP	FD		01/1994	1367	5	1/1994		1367	5	1/1994		1367		
			MD-4226/302	SN-11B6179														
117	13616	1	IMB PRINTER SERIAL	TIME TREND COMP	FD		01/1994	1367	5	1/1994		1367	5	1/1994		1367		
			MD-4226/302	SN-11B6412														

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 003				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0101 ADMINISTRATIVE				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
122	13638	1	HP LASERPRINTER	GRID SYS CORP	FD		01/1994	1376	5	1/1994		1376	5	1/1994		1376		
			MD-C2001A	SN-USBCI56119														
123	13639	1	HP LASERPRINTER	GRID SYS CORP	FD		01/1994	1376	5	1/1994		1376	5	1/1994		1376		
			MD-C2001A	SN-USBCI56120														
126	13653	1	HARD DRIVE	GRID SYS CORP	FD		01/1994	600	5	1/1994		600	5	1/1994		600		
			MD-G502016															
127	1365390	1	MFP 466 COMPUTER	GRID SYS CORP	FD		01/1994	2366	5	1/1994		2366	5	1/1994		2366		
			MD-G571461	SN-TE0422101														
138	13687	1	HP LASERJET PRINTER		FD		01/1994	1504	5	1/1994		1504	5	1/1994		1504		
			MD-C2001A	SN-JPBG088706														
139	13688	1	PERSONAL COMPUTER-COMPAQ	COMPAQ	FD		01/1994	2689	5	1/1994		2689	5	1/1994		2689		
			MD-DKPR0486	SN-6323HBP404														
140	13689	1	PERSONAL COMPUTER-COMPAQ	COMPAQ	FD		01/1994	2689	5	1/1994		2689	5	1/1994		2689		
			MD-DKPR0486	SN-6323HBP404														
151	13749	1	DICTAPHONE	DICTAPHONE	FD		01/1994	608	5	1/1994		608	5	1/1994		608		
			MD-2710	SN-101242														
1972	94000010	1	IBM TOKEN RING ADAPTER		FD		01/1994	559	5	1/1994		559	5	1/1994		559		
			MD-TRNW16/4															
1973	94000011	1	IBM TOKEN RING ADAPTER		FD		01/1994	559	5	1/1994		559	5	1/1994		559		
			MD-TRNW16/4															
1974	94000012	1	INTERFACE CO-PROCESSOR	16F1858	FD		01/1994	768	5	1/1994		768	5	1/1994		768		
1975	94000013	1	INTERFACE CO-PROCESSOR		FD		01/1994	768	5	1/1994		768	5	1/1994		768		
1978	94000016	1	TOKEN RING ADAPTER	IBM	FD		01/1994	2768	5	1/1994		2768	5	1/1994		2768		
			MD-164MBPS	SN-42286														
1979	94000017	1	ONETIME CHARGE BASIC	IBM	FD		01/1994	645	5	1/1994		645	5	1/1994		645		
			MD-4017-OTC															
Total Building:		003	COTTAGE NO 3					58895	58895					58895				

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 007					05/19/2014				
				Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor:					4:35:47PM				
				Dept: 0101 ADMINISTRATIVE					Room:					LTAD001				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 007 ADMINISTRATION BUILDING																		
Floor: Room:																		
1549	83000007	1	AIR CONDITIONER 10782		FD		01/1983	565	5	1/1983		565	5	1/1983		565		
1647	84000092	1	DICTAPHONE 11231	DICTAPHONE	FD		01/1984	660	5	1/1984		660	5	1/1984		660		
SN-149866																		
Floor: 01 Room:																		
43	13268	1	COMPUTER MFP 3205 80M	GRID	FD		01/1993	1259	5	1/1993		1259	5	1/1993		1259		
			MD-G521806	SN-L12482														
45	13272	1	COMPUTER MFP 3205 80M	GRID	FD		01/1993	1259	5	1/1993		1259	5	1/1993		1259		
			MD-G521806	SN-L12479														
47	13274	1	PRINTER	EPSON	FD		01/1993	635	5	1/1993		635	5	1/1993		635		
			MD-LQ1170	SN-4161080508														
48	13275	1	PRINTER	EPSON	FD		01/1993	635	5	1/1993		635	5	1/1993		635		
			MD-LQ1170	SN-4161080563														
49	13276	1	COMPUTER MFP 3205 80M	GRID	FD		01/1993	1259	5	1/1993		1259	5	1/1993		1259		
			MD-G521806	SN-L12474														
53	13281	1	COMPUTER MFP 3205 80M	GRID	FD		01/1993	1259	5	1/1993		1259	5	1/1993		1259		
			MD-G521806	SN-L12478														
54	13282	1	PRINTER	EPSON	FD		01/1993	635	5	1/1993		635	5	1/1993		635		
			MD-LQ1170	SN-4160005841														
58	13286	1	COMPUTER MFP 3205 80M	GRID	FD		01/1993	1259	5	1/1993		1259	5	1/1993		1259		
			MD-G521806	SN-L12448														
59	13287	1	PRINTER	EPSON	FD		01/1993	635	5	1/1993		635	5	1/1993		635		
			MD-LQ1170	SN-4160005843														
63	13291	1	COMPUTER MFP 3205 80M	GRID	FD		01/1993	1259	5	1/1993		1259	5	1/1993		1259		
			MD-G521806	SN-L12497														
152	14404	1	COMPUTER 16MB RAM W/14IN MTR	IBM	FD		01/1998	1621	5	1/1998		1621	5	1/1998		1621		
			TAG 14473															

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 007					05/19/2014				
				Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					4:35:47PM				
				Dept: 0101 ADMINISTRATIVE					Room:					LTAD001				
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
153	14405	1	MD-PC350 COMPUTER 16MB RAM W/14IN MTR TAG 14474	SN-23MCHYF IBM	FD		01/1998	1621	5	1/1998			1621	5	1/1998			1621
154	14406	1	MD-PC350 COMPUTER 16MB RAM W/14IN MTR TAG 14476	SN-23MHCCC IBM	FD		01/1998	1621	5	1/1998			1621	5	1/1998			1621
155	14407	1	MD-PC350 COMPUTER 16MB RAM W/14IN MTR TAG 14476	SN-23MHCFW IBM	FD		01/1998	1621	5	1/1998			1621	5	1/1998			1621
156	14408	1	MD-PC350 COMPUTER 16MB RAM W/14IN MTR TAG 14477	SN-23MHCFG IBM	FD		01/1998	1621	5	1/1998			1621	5	1/1998			1621
157	14409	1	MD-PC350 COMPUTER 16MB RAM W/14IN MTR TAG 14478	SN-23MHGRG IBM	FD		01/1998	1621	5	1/1998			1621	5	1/1998			1621
158	14410	1	MD-PC350 COMPUTER 16MB RAM W/14IN MTR TAG 14479	SN-23MHOPA IBM	FD		01/1998	1621	5	1/1998			1621	5	1/1998			1621
159	14411	1	MD-PC350 COMPUTER 16MB RAM W/14IN MTR TAG 14480	SN-23MHHAW IBM	FD		01/1998	1621	5	1/1998			1621	5	1/1998			1621
160	14412	1	MD-PC350 COMPUTER 16MB RAM W/14IN MTR TAG 14481	SN-23HMGTC IBM	FD		01/1998	1621	5	1/1998			1621	5	1/1998			1621
376	000351	1	MD-PC350 TW 15IN STD IBM 2524084	SN-23MHGPB	FD		06/1968	538	11	1/1968			538	11	1/1968			538
377	000354	1	TW 15IN STD IBM 2524369		FD		06/1968	538	11	1/1968			538	11	1/1968			538
378	000355	1	TW 13IN EXEC IBM 8421715		FD		06/1970	636	9	1/1970			636	9	1/1970			636
379	000378	1	TW 13IN SELEC IBM 9282602		FD		06/1968	500	11	1/1968			500	11	1/1968			500
594	002443	1	TW ELEC 2480 3801		FD		06/1977	743	5	1/1977			743	5	1/1977			743
595	002454	1	TW ELEC 3752 3766		FD		06/1977	693	5	1/1977			693	5	1/1977			693
596	002459	1	TW ELEC 3751 3767		FD		06/1977	693	5	1/1977			693	5	1/1977			693
597	002461	1	TW ELEC 3750 3765		FD		06/1977	693	5	1/1977			693	5	1/1977			693

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 0101 ADMINISTRATIVE				Bldg: 007 Floor: 01 Room:				05/19/2014 4:35:47PM LTAD001						
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	St.Date	Curr.	Accum.
876	002881	1	VAC WET/DRY 1783 KENT 4857 5117		FD		06/1978	658	8	1/1978			658	8	1/1978			658
1175	79000292	1	TRNSCRBR 2612 DICT 260533855 5798		FD		06/1979	518	8	1/1979			518	8	1/1979			518
1176	79000293	1	RECRDR 2930 DICT 408558 5735		FD		06/1979	1610	8	1/1979			1610	8	1/1979			1610
1379	81000259	1	TYPEWRITER 9268		FD		01/1981	932	7	1/1981			932	7	1/1981			932
1381	81000270	1	DICTATING EQUIP 9209		FD		01/1981	650	7	1/1981			650	7	1/1981			650
1418	81001043	1	TYPEWRITER SELECTRIC 8203		FD		01/1981	864	5	1/1981			864	5	1/1981			864
1499	82000257	1	SOFA 3SEAT 10193		FD		01/1982	874	12	1/1982			874	12	1/1982			874
1500	82000258	1	SOFA SEAT 10194		FD		01/1982	874	12	1/1982			874	12	1/1982			874
1524	82000563	1	BASE STATION MD-L43TRB31	MOTOROLA	FD		01/1982	1419	5	1/1982			1419	5	1/1982			1419
1525	82000564	4	PAGERS MD-H33BBU31	MOTOROLA	FD		01/1982	4120	5	1/1982			4120	5	1/1982			4120
1559	83000021	1	CAMERA 10699	CANON	FD		01/1983	500	8	1/1983			500	8	1/1983			500
1573	83000040	1	CRT DISPLAY INPUT 10837		FD		01/1983	2100	5	1/1983			2100	5	1/1983			2100
1601	84000019	1	DICTATING MACHINE 11236	SN-182338426 DICTAPHONE SN-2890155283	FD		01/1984	660	5	1/1984			660	5	1/1984			660
1769	85000148	1	SOFA SEAT 11774	DAMERON	FD		01/1985	628	12	1/1985			628	12	1/1985			628
1793	86000071	1	INTERFACE 12220	BURROUGHS	FD		01/1986	596	7	1/1986			596	7	1/1986			596
1866	89000005	1	TERMINAL EXPERT II 12691	DATAMAX	FD		01/1989	1360	5	1/1989			1360	5	1/1989			1360
1868	89000007	1	PRINTER MATRIX W/ACC 12700	MD-1260A UNISYS SN-83273	FD		01/1989	741	5	1/1989			741	5	1/1989			741
1885	90000029	1	MODEM USED 1983 12776	MD-AP1329 COMLINK SN-348324401	FD		01/1990	907	3	1/1990			907	3	1/1990			907
1886	90000030	1	MODEM USED 1983 12777	MD-AT7C COMLINK SN-DW06038	FD		01/1990	907	3	1/1990			907	3	1/1990			907
1887	90000033	1	MODEM USED 1983 12780	MD-AT7C COMLINK SN-DW06044	FD		01/1990	907	3	1/1990			907	3	1/1990			907
			MD-AT7C	SN-DW06161														

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Detail Depreciation Report (St Date)																			
				Loc: 12		GREATER NEW ORLEANS SUPPORTS & SRVCS CTR						Bldg: 007		05/19/2014					
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01		4:35:47PM					
				Dept: 0101		ADMINISTRATIVE						Room:			LTAD001				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
			Model #	Serial #			Date	Cost											
1889	90000035	1	MODEM USED 1983 12782	COMLINK	FD		01/1990	907	3	1/1990		907	3	1/1990		907			
			MD-AT7C	SN-DW06171															
1891	90000037	1	MODEM USED 1983 12784	COMLINK	FD		01/1990	837	3	1/1990		837	3	1/1990		837			
			MD-AT7C	SN-DX04905															
1892	90000038	1	MODEM USED 1983 12785	COMLINK	FD		01/1990	837	3	1/1990		837	3	1/1990		837			
			MD-AT7C	SN-DX04947															
1893	90000039	1	MODEM USED 1983 12786	COMLINK	FD		01/1990	837	3	1/1990		837	3	1/1990		837			
			MD-AT7C	SN-DX04954															
1894	90000040	1	MODEM USED 1983 12789	COMLINK	FD		01/1990	688	3	1/1990		688	3	1/1990		688			
			MD-AT7C	SN-DW04369															
1895	90000041	1	MODEM USED 1983 12790	COMLINK	FD		01/1990	688	3	1/1990		688	3	1/1990		688			
			MD-AT7C	SN-DW04368															
1896	90000042	1	MODEM USED 1983 12791	COMLINK	FD		01/1990	688	3	1/1990		688	3	1/1990		688			
			MD-AT7C	SN-DW04366															
1897	90000043	1	MODEM USED 1983 12792	COMLINK	FD		01/1990	688	3	1/1990		688	3	1/1990		688			
			MD-AT7C	SN-DW04084															
1898	90000044	1	MODEM USED 1983 12793	COMLINK	FD		01/1990	688	3	1/1990		688	3	1/1990		688			
			MD-AT7C	SN-DW04683															
1899	90000045	1	MODEM USED 1983 12794	COMLINK	FD		01/1990	688	3	1/1990		688	3	1/1990		688			
			MD-AT7C	SN-DW04661															
1900	90000046	1	MODEM USED 1983 12795	COMLINK	FD		01/1990	688	3	1/1990		688	3	1/1990		688			
			MD-AT7C	SN-DW04631															
1901	90000047	1	MODEM USED 1983 12796	COMLINK	FD		01/1990	688	3	1/1990		688	3	1/1990		688			
			MD-AT7C	SN-DW04616															
1902	90000048	1	MODEM USED 1983 12797	COMLINK	FD		01/1990	688	3	1/1990		688	3	1/1990		688			
			MD-AT7C	SN-DW04389															
1903	90000049	1	MODEM USED 1983 12798	COMLINK	FD		01/1990	688	3	1/1990		688	3	1/1990		688			
			MD-AT7C	SN-DW04388															
1904	90000050	1	MODEM USED 1983 12799	COMLINK	FD		01/1990	688	3	1/1990		688	3	1/1990		688			
			MD-AT7C	SN-DW04380															

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Detail Depreciation Report (St Date)																				
				Loc: 12		GREATER NEW ORLEANS SUPPORTS & SRVCS CTR						Bldg: 007		05/19/2014						
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01		4:35:47PM						
				Dept: 0101		ADMINISTRATIVE						Room:					LTAD001			
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.		
			Model #	Serial #			Date	Cost												
1906	90000052	1	RACK MODEM USED 1983 12787		FD		01/1990	800	3	1/1990			800	3	1/1990			800		
1907	90000054	1	MODEM USED 1983 12801	COMLINK	FD		01/1990	688	3	1/1990			688	3	1/1990			688		
			MD-ATLC	SN-DW04371																
1908	90000055	1	MODEM USED 1983 12802	COMLINK	FD		01/1990	915	3	1/1990			915	3	1/1990			915		
			MD-ATLC	SN-DW03416																
1909	90000056	1	MODEM USED 1983 12803	COMLINK	FD		01/1990	1053	3	1/1990			1053	3	1/1990			1053		
			MD-ATLC	SN-DW06283																
1910	90000057	1	MODEM USED 1983 12804	COMLINK	FD		01/1990	1053	3	1/1990			1053	3	1/1990			1053		
			MD-ATLC	SN-DW06281																
1911	90000058	1	MODEM USED 1983 12805	COMLINK	FD		01/1990	1053	3	1/1990			1053	3	1/1990			1053		
			MD-ATLC	SN-DW05284																
1912	90000059	1	MODEM USED 1983 12806	COMLINK	FD		01/1990	1053	3	1/1990			1053	3	1/1990			1053		
			MD-ATLC	SN-DW03413																
1913	90000060	1	MODEM USED 1983 12807	COMLINK	FD		01/1990	632	3	1/1990			632	3	1/1990			632		
			MD-ATLC	SN-ZF06187																
1914	90000061	1	MODEM USED 1983 12808	COMLINK	FD		01/1990	632	3	1/1990			632	3	1/1990			632		
			MD-ATLC	SN-ZF06266																
1915	90000062	1	MODEM USED 1983 12809	COMLINK	FD		01/1990	632	3	1/1990			632	3	1/1990			632		
			MD-ATLC	SN-ZF06257																
1916	90000063	1	MODEM USED 1983 12810	COMLINK	FD		01/1990	632	3	1/1990			632	3	1/1990			632		
			MD-ATLC	SN-ZF06410																
1917	90000065	1	MODEM USED 1983 12812	COMLINK	FD		01/1990	632	3	1/1990			632	3	1/1990			632		
			MD-ATLC	SN-ZF06406																
1918	90000066	1	MODEM USED 1983 12813	COMLINK	FD		01/1990	976	3	1/1990			976	3	1/1990			976		
			MD-ATLC	SN-DX02559																
1919	90000067	1	MODEM USED 1983 12814	COMLINK	FD		01/1990	976	3	1/1990			976	3	1/1990			976		
			MD-ATLC	SN-DX05010																
1920	90000068	1	MODEM USED 1983 12815	COMLINK	FD		01/1990	976	3	1/1990			976	3	1/1990			976		
			MD-ATLC	SN-DX03079																
1921	90000069	1	MODEM USED 1983 12816	COMLINK	FD		01/1990	976	3	1/1990			976	3	1/1990			976		

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Detail Depreciation Report (St Date)																		
				Loc: 12		GREATER NEW ORLEANS SUPPORTS & SRVCS CTR						Bldg: 007		05/19/2014				
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01		4:35:47PM				
				Dept: 0101		ADMINISTRATIVE						Room:		LTAD001				
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
1922	90000070	1	MD-ATLC MODEM USED 1983 12817	SN-DX04511 COMLINK	FD		01/1990	976	3	1/1990		976	3	1/1990		976		
1923	90000071	1	MD-ATLC MODEM USED 1983 12818	SN-DX02449 COMLINK	FD		01/1990	976	3	1/1990		976	3	1/1990		976		
1924	90000072	1	MD-ATLC MODEM USED 1983 12819	SN-DX04523 COMLINK	FD		01/1990	976	3	1/1990		976	3	1/1990		976		
1925	90000073	1	MD-ATLC MODEM USED 1983 12820	SN-DX04522 COMLINK	FD		01/1990	976	3	1/1990		976	3	1/1990		976		
1926	90000074	1	MD-ATLC MODEM USED 1983 12821	SN-DX04521 COMLINK	FD		01/1990	976	3	1/1990		976	3	1/1990		976		
1927	90000075	1	MD-ATLC MODEM USED 1983 12822	SN-DX04513 COMLINK	FD		01/1990	976	3	1/1990		976	3	1/1990		976		
1928	90000076	1	MD-ATLC MODEM USED 1983 12823	SN-DX04964 COMLINK	FD		01/1990	976	3	1/1990		976	3	1/1990		976		
1929	90000077	1	MD-ATLC MODEM USED 1983 12824	SN-DX04962 COMLINK	FD		01/1990	976	3	1/1990		976	3	1/1990		976		
1930	90000078	1	MD-ATLC MODEM USED 1983 12825	SN-DX04533 COMLINK	FD		01/1990	976	3	1/1990		976	3	1/1990		976		
1931	90000079	1	MD-ATLC TW 13002	SN-DX04524 IBM	FD		01/1990	960	5	1/1990		960	5	1/1990		960		
1932	90000080	1	MD-WW30 PRINTER 13021	UNISYS	FD		01/1990	637	5	1/1990		637	5	1/1990		637		
1933	90000082	1	PRINTER 13023	UNISYS	FD		01/1990	637	5	1/1990		637	5	1/1990		637		
1935	90000086	1	MONITOR 13027	UNISYS	FD		01/1990	514	5	1/1990		514	5	1/1990		514		
1936	90000087	1	MONITOR 13028	UNISYS	FD		01/1990	514	5	1/1990		514	5	1/1990		514		
1937	90000088	1	MONITOR 13029	UNISYS	FD		01/1990	514	5	1/1990		514	5	1/1990		514		
1938	90000090	1	MONITOR 13031	UNISYS	FD		01/1990	514	5	1/1990		514	5	1/1990		514		
1939	90000093	1	MICROPROCESSOR 13034	UNISYS	FD		01/1990	2348	5	1/1990		2348	5	1/1990		2348		
1940	90000096	1	MICROPROCESSOR 13037	UNISYS	FD		01/1990	2348	5	1/1990		2348	5	1/1990		2348		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 0101 ADMINISTRATIVE				Bldg: 007 Floor: 01 Room:				05/19/2014 4:35:47PM LTAD001						
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	St.Date	Curr.	Accum.
1942	90000099	1	FAX MACH 13009 MD-UF-260	PANAFAX	FD		01/1990	1574	5	1/1990			1574	5	1/1990			1574
2012	95000032	1	CPU-W/4MG DESKPRO XE433S 13757 MD-270/W	COMPAQ/ENTEX SN-18HGW30010	FD		01/1995	1464	5	1/1995			1464	5	1/1995			1464
2013	95000033	1	CPU-W/4MG DESKPRO XE433S 13771 MD-270/W	COMPAQ/ENTEX SN-21HGW30249	FD		01/1995	1464	5	1/1995			1464	5	1/1995			1464
2014	95000034	1	CPU-W/4MG DESKPRO XE433S 13772 MD-270/W	COMPAQ/ENTEX SN-22HGW30199	FD		01/1995	1464	5	1/1995			1464	5	1/1995			1464
2015	95000035	1	CPU-W/4MG DESKPRO XE433S 13773 MD-270/W	COMPAQ/ENTEX SN-22HGW30874	FD		01/1995	1464	5	1/1995			1464	5	1/1995			1464
2016	95000036	1	CPU-W/4MG DESKPRO XE433S 13774 MD-270/W	COMPAQ/ENTEX SN-21HGW30279	FD		01/1995	1464	5	1/1995			1464	5	1/1995			1464
2017	95000037	1	CPU-W/4MG DESKPRO XE433S 13775 MD-270/W	COMPAQ/ENTEX SN-21HGW30225	FD		01/1995	1464	5	1/1995			1464	5	1/1995			1464
2018	95000038	1	CPU-W/4MG DESKPRO XE433S 13776 MD-270/W	COMPAQ/ENTEX SN-21HGW30106	FD		01/1995	1464	5	1/1995			1464	5	1/1995			1464
2019	95000039	1	CPU-W/4MG DESKPRO XE433S 13777 MD-270/W	COMPAQ/ENTEX SN-22HGW30941	FD		01/1995	1464	5	1/1995			1464	5	1/1995			1464
2020	95000040	1	CPU-W/4MG DESKPRO XE433S 13778 MD-270/W	COMPAQ/ENTEX SN-22HGW30945	FD		01/1995	1464	5	1/1995			1464	5	1/1995			1464
2021	95000041	1	CPU-W/4MG DESKPRO XE433S 13779 MD-270/W	COMPAQ/ENTEX SN-21HGW30010	FD		01/1995	1464	5	1/1995			1464	5	1/1995			1464
2022	95000042	1	CPU-W/4MG DESKPRO XE433S 13780 MD-270/W	COMPAQ/ENTEX SN-22HGW30544	FD		01/1995	1464	5	1/1995			1464	5	1/1995			1464
2023	95000043	1	CPU-W/4MG DESKPRO XE433S 13781 MD-270/W	COMPAQ/ENTEX SN-21HGW30248	FD		01/1995	1464	5	1/1995			1464	5	1/1995			1464
2024	95000044	1	CPU-W/4MG DESKPRO XE433S 13782 MD-270/W	COMPAQ/ENTEX SN-21HGW30271	FD		01/1995	1464	5	1/1995			1464	5	1/1995			1464
2025	95000045	1	HEWLETT PACKARD LJ4 PRINTER PLU 13783 MD-HPC-2575	HPC/MICROAGE SN-USFB008348	FD		01/1995	1292	5	1/1995			1292	5	1/1995			1292

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2026	95000046	1	HEWLETT PACKARD LJ4 PRINTER PLU 13784	HPC/MICROAGE	FD		01/1995	1292	5	1/1995		1292	5	1/1995		1292		
2027	95000047	1	HEWLETT PACKARD LJ4 PRINTER PLU 13785	HPC/MICROAGE	FD		01/1995	1292	5	1/1995		1292	5	1/1995		1292		
2028	95000048	1	HEWLETT PACKARD LJ4 PRINTER PLU 13786	HPC/MICROAGE	FD		01/1995	1292	5	1/1995		1292	5	1/1995		1292		
2029	95000049	1	HEWLETT PACKARD LJ4 PRINTER PLU 13787	HPC/MICROAGE	FD		01/1995	1292	5	1/1995		1292	5	1/1995		1292		
2030	95000050	1	HEWLETT PACKARD LJ4 PRINTER PLU 13788	HPC/MICROAGE	FD		01/1995	1292	5	1/1995		1292	5	1/1995		1292		
2031	95000051	1	HEWLETT PACKARD LJ4 PRINTER PLU 13789	HPC/MICROAGE	FD		01/1995	1292	5	1/1995		1292	5	1/1995		1292		
2032	95000052	1	HEWLETT PACKARD LJ4 PRINTER PLU 13790	HPC/MICROAGE	FD		01/1995	1292	5	1/1995		1292	5	1/1995		1292		
2033	95000053	1	HEWLETT PACKARD LJ4 PRINTER PLU 13795	HPC/MICROAGE	FD		01/1995	1292	5	1/1995		1292	5	1/1995		1292		
2034	95000054	1	COMPAQ DEKSPRO XE 466 (8MB RAM) 13796	COMPAQ/ENTEX	FD		01/1995	2203	5	1/1995		2203	5	1/1995		2203		
			MD-270/W	SN-22HGY22207														
2075	95000096	1	PRINTER LASERJET 4 13972	HEWLETT PACK	FD		01/1995	1340	5	1/1995		1340	5	1/1995		1340		
2076	95000097	1	COMPUTER PERSONAL PROLINEA 466 13973	COMPAQ	FD		01/1995	1388	5	1/1995		1388	5	1/1995		1388		
2077	95000098	1	PRINTER LASER JET 4 13970	HEWLETT PACK	FD		01/1995	1340	5	1/1995		1340	5	1/1995		1340		
			MD-C2037A	SN-USFC276565														

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2078	95000099	1	PRINTER LASER JET 4 13971	HEWLETT PACK	FD		01/1995	1340	5	1/1995		1340	5	1/1995		1340				
			MD-C2037A	SN-USFC276563																
2079	95000100	1	COMPUTER PERSONAL PROLINEA 466	COMPAQ	FD		01/1995	1388	5	1/1995		1388	5	1/1995		1388				
			13974																	
			MD-M420W	SN-6522HKZ3E3																
2080	95000101	1	COMPUTER PERSONAL PROLINEA 466	COMPAQ	FD		01/1995	1388	5	1/1995		1388	5	1/1995		1388				
			13975																	
			MD-M420W	SN-6522HKZ3E4																
2081	95000102	1	COMPUTER PERSONAL PROLINEA 466	COMPAQ	FD		01/1995	1389	5	1/1995		1389	5	1/1995		1389				
			13976																	
			MD-M420W	SN-6522HKZ3E4																
2082	95000103	1	COMPUTER PERSONAL PROLINEA 466	COMPAQ	FD		01/1995	1389	5	1/1995		1389	5	1/1995		1389				
			13977																	
			MD-M420W	SN-A522HKZ3D8																
2083	95000104	1	COMPUTER PERSONAL PROLINEA 466	COMPAQ	FD		01/1995	1562	5	1/1995		1562	5	1/1995		1562				
			13992																	
			MD-M420W	SN-A522HKZ3D8																
2084	95000105	1	COMPUTER PERSONAL PROLINEA 466	COMPAQ	FD		01/1995	1562	5	1/1995		1562	5	1/1995		1562				
			13993																	
			MD-M420W	SN-A522HKZ3D8																
2085	95000106	1	COMPUTER PERSONAL PROLINEA 466	COMPAQ	FD		01/1995	1562	5	1/1995		1562	5	1/1995		1562				
			13994																	
			MD-M420W	SN-A522HKZ3D8																
2086	95000107	1	COMPUTER PERSONAL PROLINEA 466	COMPAQ	FD		01/1995	1562	5	1/1995		1562	5	1/1995		1562				
			13995																	
			MD-M420W	SN-A522HKZ3D5																
2087	95000108	1	PRINTER LASERJET 4 13996	HEWLETT PACK	FD		01/1995	1340	5	1/1995		1340	5	1/1995		1340				
			MD-C2037A	SN-USFC301749																
2151	96000061	1	EPSON DOT MATRIX PRINTER 14049	GOVT COMPUTERS	FD		01/1996	584	5	1/1996		584	5	1/1996		584				
			MD-1170	SN-C061201																
2152	96000062	1	COMPUTER-PROLINEA 4100 WITH	COMPAQ	FD		01/1996	1598	5	1/1996		1598	5	1/1996		1598				
			MONITOR (TAG NO 14033) SER NO																	
			E539HKX30787 14034																	
			MD-M420/W																	

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2157	96000068	1	IBM MULTIPLEXER BLOCK-TOKEN RING ACTIVE HUB 14091 MD-2715B	IBM SN-147968	FD		01/1996	2830	5	1/1996		2830	5	1/1996		2830		
2158	96000069	1	TAPE DRIVE 14064 MD-3450-001	IBM SN-2651164	FD		01/1996	1047	5	1/1996		1047	5	1/1996		1047		
2167	96000079	1	COMPUTER-PROLINEA 4100 WITH MONITOR (TAG NO 14042) SER NO E539HKX307 14039 MD-M420/W	COMPAQ	FD		01/1996	1598	5	1/1996		1598	5	1/1996		1598		
2168	96000080	1	COMPUTER-PROLINEA 4100 WITH MONITOR (TAG NO 14043) SER NO E539HKX308 14040 MD-M420/W	COMPAQ	FD		01/1996	1598	5	1/1996		1598	5	1/1996		1598		
2169	96000081	1	COMPUTER-PROLINEA 4100 WITH MONITOR (TAG NO 14044) SER NO E539HKX310 14041 MD-M420/W	COMPAQ	FD		01/1996	1598	5	1/1996		1598	5	1/1996		1598		
2172	96000084	1	CONFERENCE TABLE MFTR-OFFICE FURNITURE 14089				01/1996	798	15	1/1996		798	15	1/1996		798		
2176	96000088	1	IBM MULTIPLEXER BLOCK-TOKEN RING ACTIVE HUB 14093 MD-27158-F	IBM SN-14A233	FD		01/1996	3645	5	1/1996		3645	5	1/1996		3645		
2177	96000089	1	IBM MULTIPLEXER BLOCK-TOKEN RING ACTIVE HUB 14210 MD-27158-F	IBM SN-27150F04TR	FD		01/1996	3666	5	1/1996		3666	5	1/1996		3666		
2178	96000090	1	COMPUTER-PROLINEA 590 WITH CD-ROM AND MONITOR (TAG NO 14204) SER NO 6605HLD6P295 14199 MD-M630/W	COMPAQ	FD		01/1996	2218	5	1/1996		2218	5	1/1996		2218		
2179	96000091	1	COMPUTER-PROLINEA 590 WITH CD-ROM AND MONITOR (TAG NO 14205) SER NO 3623HLD66004 14200 MD-M630/W	COMPAQ	FD		01/1996	2218	5	1/1996		2218	5	1/1996		2218		

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2180	96000092	1	COMPUTER-PROLINEA 590 WITH CD-ROM AND MONITOR (TAG NO 14206) SER NO 6605HLD6P155 14201 MD-M630/W	COMPAQ	FD		01/1996	2217					5	1/1996			2217	5
2181	96000093	1	COMPUTER-PROLINEA 590 WITH CD-ROM AND MONITOR (TAG NO 14207) SER NO 6605HLD6P242 14202 MD-M630/W	COMPAQ	FD		01/1996	2217	5	1/1996			2217	5	1/1996			2217
2182	96000094	1	COMPUTER-PROLINEA 590 WITH CD-ROM AND MONITOR (TAG NO 14208) SER NO 6605HLD6P240 14203 MD-M630/W	COMPAQ	FD		01/1996	2217	5	1/1996			2217	5	1/1996			2217
2183	96000095	1	HEWLETT PACKARD LASERJET 4 14192	HEWLETT-PACKAR D	FD		01/1996	1340	5	1/1996			1340	5	1/1996			1340
2184	96000096	1	HEWLETT PACKARD LASERJET 4 14193	HEWLETT-PACKAR D	FD		01/1996	1340	5	1/1996			1340	5	1/1996			1340
2185	96000097	1	HEWLETT PACKARD LASERJET 4 14194	HEWLETT-PACKAR D	FD		01/1996	1340	5	1/1996			1340	5	1/1996			1340
2186	96000098	1	HEWLETT PACKARD LASERJET 4 14195	HEWLETT-PACKAR D	FD		01/1996	1340	5	1/1996			1340	5	1/1996			1340
2187	96000099	1	HEWLETT PACKARD LASERJET 4 14196	HEWLETT-PACKAR D	FD		01/1996	1340	5	1/1996			1340	5	1/1996			1340
2188	96000100	1	HEWLETT PACKARD LASERJET 4 14197	HEWLETT-PACKAR D	FD		01/1996	1340	5	1/1996			1340	5	1/1996			1340
2189	96000101	1	HEWLETT PACKARD LASERJET 4 14198	HEWLETT-PACKAR D	FD		01/1996	1340	5	1/1996			1340	5	1/1996			1340
2195	96000107	1	TWO WAY RADIO 14012	MOTOROLA	FD		01/1996	564	5	1/1996			564	5	1/1996			564

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			Model #	Serial #			Date	Cost											
2196	96000108	1	MD-RADIUS TWO WAY RADIO 14013	MOTOROLA	FD		01/1996	564	5	1/1996		564	5	1/1996		564			
2197	96000109	1	MD-RADIUS TWO WAY RADIO 14209	MOTOROLA	FD		01/1996	564	5	1/1996		564	5	1/1996		564			
2204	97000001	1	MD-RADIUS TOKEN RING MULTIPLEXER BLOCK DUAL REP	IBM	FD		01/1997	2597	5	1/1997		2597	5	1/1997		2597			
2205	97000002	1	MD-6575A-F TOKEN RING MULTIPLEXER BLOCK 24PORT	SN-5988903 IBM	FD		01/1997	2922	5	1/1997		2922	5	1/1997		2922			
			MD-5505S	SN-5015388															
2226	97000023	1	COMPUTER PENTIUM W/MTR TAG 14229 14223	IBM	FD		01/1997	2406	5	1/1997		2406	5	1/1997		2406			
			MD-350	SN-23TGZHX															
2227	97000024	1	COMPUTER PENTIUM W/MTR TAG 14230 14224	IBM	FD		01/1997	2406	5	1/1997		2406	5	1/1997		2406			
			MD-350	SN-23THAAK															
2228	97000025	1	COMPUTER PENTIUM W/MTR TAG 14231 14225	IBM	FD		01/1997	2406	5	1/1997		2406	5	1/1997		2406			
			MD-350	SN-23TGZMA															
2229	97000026	1	COMPUTER PENTIUM W/MTR TAG 14232 14226	IBM	FD		01/1997	2406	5	1/1997		2406	5	1/1997		2406			
			MD-350	SN-23TGMYC															
2230	97000027	1	COMPUTER PENTIUM W/MTR TAG 14233 14227	IBM	FD		01/1997	2406	5	1/1997		2406	5	1/1997		2406			
			MD-350	SN-23TGYZC															
2231	97000028	1	COMPUTER PENTIUM W/MTR TAG 14234 14228	IBM	FD		01/1997	2406	5	1/1997		2406	5	1/1997		2406			
			MD-350	SN-23TGACG															
2237	97000034	1	PRINTER LASERJET 5 14255	H/P	FD		01/1997	1267	5	1/1997		1267	5	1/1997		1267			
				SN-JPHK039629															
2238	97000035	1	PRINTER LASERJET 5 14256	H/P	FD		01/1997	1267	5	1/1997		1267	5	1/1997		1267			
				SN-JPHK039957															

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2239	97000036	1	PRINTER LASERJET 5 14257	H/P SN-JPHK039999	FD		01/1997	1267	5	1/1997		1267	5	1/1997		1267		
2240	97000037	1	COMPUTER PENTIUM W/MTR TAG 14265 14258 MD-N65875PT	IBM SN-5658759T25	FD		01/1997	1917	5	1/1997		1917	5	1/1997		1917		
2241	97000038	1	COMPUTER PENTIUM W/MTR TAG 14266 14259 MD-N65875PT	IBM SN-5658759D28	FD		01/1997	1917	5	1/1997		1917	5	1/1997		1917		
2242	97000039	1	COMPUTER PENTIUM W/MTR TAG 14267 14260 MD-N65875PT	IBM SN-5658759T13	FD		01/1997	1917	5	1/1997		1917	5	1/1997		1917		
2243	97000040	1	COMPUTER PENTIUM W/MTR TAG 14268 14261 MD-N65875PT	IBM SN-565875T213	FD		01/1997	1917	5	1/1997		1917	5	1/1997		1917		
2244	97000041	1	COMPUTER PENTIUM W/MTR TAG 14269 14262 MD-N65875PT	IBM SN-5658759T23	FD		01/1997	1917	5	1/1997		1917	5	1/1997		1917		
2245	97000042	1	COMPUTER PENTIUM W/MTR TAG 14270 14263 MD-N65875PT	IBM SN-5658759T23	FD		01/1997	1917	5	1/1997		1917	5	1/1997		1917		
2246	97000043	1	COMPUTER PENTIUM W/MTR TAG 14271 14264 MD-N65875PT	IBM SN-5658759T23	FD		01/1997	1917	5	1/1997		1917	5	1/1997		1917		
2257	97000054	1	TAPE DRIVE SCSI EXTERNAL SCSI 14289 MD-TR4	IBM SN-23A0231	FD		01/1997	752	5	1/1997		752	5	1/1997		752		
2289	97000089	1	TOKEN RING MULTIPLEXER BLOCK BRIDGE 14382	IBM SN-1752484	FD		01/1997	3084	5	1/1997		3084	5	1/1997		3084		
2291	97000091	1	TOKEN RING MULTIPLEXER BLOCK CHASSIS 14384	IBM SN-5905675	FD		01/1997	1167	5	1/1997		1167	5	1/1997		1167		
2293	97000093	1	PRINTER LASER 5 14385 MD-C3916A	H/P SN-USKB199208	FD		01/1997	1267	5	1/1997		1267	5	1/1997		1267		

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2295	97000095	1	PRINTER LASER 5 14386 MD-C3916A	H/P SN-USKB199220	FD		01/1997	1267	5	1/1997			1267	5	1/1997			1267
2296	97000096	1	PRINTER LASER 5 14387 MD-C3916A	H/P SN-USKB199217	FD		01/1997	1267	5	1/1997			1267	5	1/1997			1267
2297	97000097	1	PRINTER LASER 5 14388 MD-C3916A	H/P SN-USKB199222	FD		01/1997	1267	5	1/1997			1267	5	1/1997			1267
2298	97000098	1	PRINTER LASER 5 14389 MD-C3916A	H/P SN-USKB199224	FD		01/1997	1267	5	1/1997			1267	5	1/1997			1267
2299	97000099	1	PRINTER LASER 5 14390 MD-C3916A	H/P SN-USKB199219	FD		01/1997	1267	5	1/1997			1267	5	1/1997			1267
2300	97000100	1	PRINTER LASER 5 14391 MD-C3916A	H/P SN-USKB199212	FD		01/1997	1267	5	1/1997			1267	5	1/1997			1267
2301	97000101	1	PRINTER LASER 5 14392 MD-C3916A	H/P SN-USKB199215	FD		01/1997	1267	5	1/1997			1267	5	1/1997			1267
2302	97000102	1	PC 6587KBT 16MB W/14IN MTR TAG 14413 14393 MD-350	IBM SN-23MHFFY	FD		01/1997	1621	5	1/1997			1621	5	1/1997			1621
2303	97000103	1	PC 6587KBT 16MB W/14IN MTR TAG 14414 14394 MD-350	IBM SN-23MHFCG	FD		01/1997	1621	5	1/1997			1621	5	1/1997			1621
2304	97000104	1	PC 6587KBT 16MB W/14IN MTR TAG 14415 14395 MD-350	IBM SN-23MHDRR	FD		01/1997	1621	5	1/1997			1621	5	1/1997			1621
2305	97000105	1	PC 6587KBT 16MB W/14IN MTR TAG 14416 14396 MD-350	IBM SN-23MHFPL	FD		01/1997	1621	5	1/1997			1621	5	1/1997			1621
2306	97000106	1	PC 6587KBT 16MB W/14IN MTR TAG 14417 14397 MD-350	IBM SN-23MHFPM	FD		01/1997	1621	5	1/1997			1621	5	1/1997			1621
2307	97000107	1	PC 6587KBT 16MB W/14IN MTR TAG 14418 14398 MD-350	IBM SN-23MHCYZ	FD		01/1997	1621	5	1/1997			1621	5	1/1997			1621

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				Dept: 0101 ADMINISTRATIVE				Room:				LTAD001										
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	St.Date	Curr.	Accum.				
2308	97000108	1	PC 6587KBT 16MB W/14IN MTR TAG 14419 14399 MD-350	IBM SN-23MHEXH	FD		01/1997	1621	5	1/1997			1621	5	1/1997							1621
2309	97000109	1	PC 6587KBT 16MB W/14IN MTR TAG 14420 14400 MD-350	IBM SN-23MHCSA	FD		01/1997	1621	5	1/1997			1621	5	1/1997							1621
2310	97000110	1	PC 6587KBT 16MB W/14IN MTR TAG 14421 14401 MD-350	IBM SN-23MHCFD	FD		01/1997	1621	5	1/1997			1621	5	1/1997							1621
2311	97000111	1	PC 6587KBT 16MB W/14IN MTR TAG 14422 14402 MD-350	IBM SN-23MHBWP	FD		01/1997	1621	5	1/1997			1621	5	1/1997							1621
2312	97000112	1	PC 6587KBT 16MB W/14IN MTR TAG 14423 14403 MD-350	IBM SN-23MHBCZ	FD		01/1997	1621	5	1/1997			1621	5	1/1997							1621
Total Building:		007	ADMINISTRATION BUILDING					259455					259455									259455
Building:		009	REHABILITATION BUILDING																			
Floor:		01	Room:																			
79	13352	1	PRINTER 4226 MD-302	IBM SN-11C0181	FD		01/1993	1337	5	1/1993			1337	5	1/1993							1337
Total Building:		009	REHABILITATION BUILDING					1337					1337									1337
Building:		010	WAREHOUSE																			
Floor:		01	Room:																			
1934	90000085	1	PRINTER 13026	UNISYS	FD		01/1990	637	5	1/1990			637	5	1/1990							637

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 010				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0101 ADMINISTRATIVE				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
1941	90000098	1	TW 13015 MD-WW30	IBM	FD		01/1990	960	5	1/1990			960	5	1/1990			960
Total Building:		010	WAREHOUSE						1597					1597				
Building:		013	PEDIATRIC UNIT															
Floor:		01	Room:															
56	13284	1	PRINTER MD-LQ1170	EPSON SN-4161080567	FD		01/1993	635	5	1/1993			635	5	1/1993			635
66	13295	1	COMPUTER MFP 2MB MD-G521802	GRID SN-L12539	FD		01/1993	1079	5	1/1993			1079	5	1/1993			1079
Total Building:		013	PEDIATRIC UNIT						1714					1714				
Building:		017	STORAGE BUILDING															
Floor:		01	Room:															
38	13263	1	PRINTER MD-LQ1170	EPSON SN-4161080554	FD		01/1993	635	5	1/1993			635	5	1/1993			635
39	13264	1	COMPUTER MFP 2MB MD-G521802	GRID SN-L12542	FD		01/1993	1079	5	1/1993			1079	5	1/1993			1079
50	13277	1	PRINTER MD-LQ1170	EPSON SN-4161080561	FD		01/1993	635	5	1/1993			635	5	1/1993			635
60	13288	1	COMPUTER MFP 3205 80M MD-G521806	GRID SN-L12493	FD		01/1993	1259	5	1/1993			1259	5	1/1993			1259
143	13706	1	VHSC CAMCORDER MD-RCACC188		FD		01/1994	719	5	1/1994			719	5	1/1994			719

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 017				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0101 ADMINISTRATIVE				Room:				LTAD001						
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
Total Building: 017 STORAGE BUILDING									4327					4327				
Building: 019 PORTABLE CLASSROOM																		
Floor: 01 Room:																		
69	13298	1	PRINTER	EPSON	FD		01/1993	635	5	1/1993		635	5	1/1993		635		
				MD-LQ1170				SN-4161080557										
Total Building: 019 PORTABLE CLASSROOM									635					635				
Building: 038 VILLAGE CENTER A																		
Floor: 01 Room:																		
2256	97000053	1	TOKEN RING MULTIPLEXER 14288	IBM	FD		01/1997	3588	5	1/1997		3588	5	1/1997		3588		
				SN-6153986														
Total Building: 038 VILLAGE CENTER A									3588					3588				
Building: 057 DIAGNOSTIC & EVALUATION CENTER																		
Floor: 01 Room:																		
1575	83000042	1	CRT DISPLAY INPUT 10848		FD		01/1983	2100	5	1/1983		2100	5	1/1983		2100		
				SN-182286997														
Total Building: 057 DIAGNOSTIC & EVALUATION CENTER									2100					2100				

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Detail Depreciation Report (St Date)				Loc:		12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:		057	05/19/2014				
				Acct:		457	MAJOR MOVABLE EQUIPMENT					Floor:		01	4:35:47PM				
				Dept:		0101	ADMINISTRATIVE					Room:		LTAD001					
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
Total Department:									0101	ADMINISTRATIVE					333648				

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 003				05/19/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM											
				Dept: 0102 BUSINESS OFFICE				Room:				LTAD001											
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.					
Building: 003 COTTAGE NO 3																							
Floor: 01 Room:																							
71	13305	1	RADIO PORT	TOMBA	FD		01/1993	551	5	1/1993		551	5	1/1993		551							
			MD-P110VHF																				
72	13306	1	RADIO PORT	TOMBA	FD		01/1993	551	5	1/1993		551	5	1/1993		551							
			MD-P110VHF																				
73	13307	1	RADIO PORT	TOMBA	FD		01/1993	551	5	1/1993		551	5	1/1993		551							
			MD-P110VHF																				
76	13343	1	RADIO PORT	TOMBA	FD		01/1993	551	5	1/1993		551	5	1/1993		551							
			MD-P110VHF																				
77	13344	1	RADIO PORT	TOMBA	FD		01/1993	551	5	1/1993		551	5	1/1993		551							
			MD-P110VHF																				
78	13345	1	RADIO PORT	TOMBA	FD		01/1993	551	5	1/1993		551	5	1/1993		551							
			MD-P110VHF																				
90	13420	1	POOL SPECTRUM SWIN LIFTS		FD		01/1993	2574	10	1/1993		2574	10	1/1993		2574							
			MD-SL-250																				
Total Building: 003 COTTAGE NO 3								5880					5880					5880					
Building: 007 ADMINISTRATION BUILDING																							
Floor: Room:																							
1589	84000007	1	FILE SYSTEM LEKTREIVER 200 10907	SPERRY	FD		01/1983	13950	10	1/1983		13950	10	1/1983		13950							
			MD-96261214	SN-16637																			
Floor: 01 Room:																							
380	000435	1	CALCULATR VICTOR 3689010		FD		06/1968	667	11	1/1968		667	11	1/1968		667							
381	000467	1	TW 21IN STD IBM 6461332		FD		06/1970	639	9	1/1970		639	9	1/1970		639							

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 007					05/19/2014				
				Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					4:35:47PM				
				Dept: 0102 BUSINESS OFFICE					Room:					LTAD001				
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
382	000468	1	DUPLICATR GEST 10B6707 2067		FD		06/1967	828	12	1/1967		828	12	1/1967		828		
1519	82000457	1	TYPEWRITER 10348	IBM	FD		01/1982	2024	5	1/1982		2024	5	1/1982		2024		
			MD-75	SN-3117410														
1572	83000037	1	CRT DISPLAY INPUT 10831		FD		01/1983	2100	5	1/1983		2100	5	1/1983		2100		
				SN-182338426														
1603	84000027	1	SAFE 11251		FD		01/1984	665	20	1/1984		665	20	1/1984		665		
				SN-702009775														
1625	84000056	1	DRIVE MAGNETIC TAPE 11376	BURROUGHS	FD		01/1984	11551	5	1/1984		11551	5	1/1984		11551		
				SN-13300364														
1626	84000057	1	DRIVE CONTROL TAPE 11377	BURROUGHS	FD		01/1984	3781	5	1/1984		3781	5	1/1984		3781		
				SN-3200364088														
1627	84000058	1	DISK PAN CONTROL 11378	BURROUGHS	FD		01/1984	11456	5	1/1984		11456	5	1/1984		11456		
				SN-103078523														
1628	84000060	1	PROCESSOR UNIT MULTIPLE 11380	BURROUGHS	FD		01/1984	70000	5	1/1984		70000	5	1/1984		70000		
				SN-0330939014														
1629	84000061	1	DISPLAY 11381	BURROUGHS	FD		01/1984	2250	5	1/1984		2250	5	1/1984		2250		
				SN-139087647														
1747	85000122	1	PROJECTOR 12011	TELEX COMM	FD		01/1985	508	10	1/1985		508	10	1/1985		508		
1752	85000130	1	TYPEWRITER WHEELWRITER 12024	IBM	FD		01/1985	620	5	1/1985		620	5	1/1985		620		
1753	85000132	1	TAMER INDUSTRIAL LINE 12034	DATA PROC ACC	FD		01/1985	2498	5	1/1985		2498	5	1/1985		2498		
1754	85000133	1	REGULATOR LINE VOLTAGE 12041	AM ELECTRONIC	FD		01/1985	5293	5	1/1985		5293	5	1/1985		5293		
1755	85000134	1	VHS VIDEO 12042	ECI VIDEO	FD		01/1985	1062	5	1/1985		1062	5	1/1985		1062		
1756	85000135	1	MODEM 12046	RASCAL MILGO	FD		01/1985	643	5	1/1985		643	5	1/1985		643		
1757	85000136	1	MODEM 12047	RASCAL MILGO	FD		01/1985	643	5	1/1985		643	5	1/1985		643		
1758	85000137	1	MODEM 12048	RASCAL MILGO	FD		01/1985	643	5	1/1985		643	5	1/1985		643		
1759	85000138	1	MODEM 12049	RASCAL MILGO	FD		01/1985	643	5	1/1985		643	5	1/1985		643		
1760	85000139	1	MODEM 12050	RASCAL MILGO	FD		01/1985	643	5	1/1985		643	5	1/1985		643		
1761	85000140	1	MODEM 12051	RASCAL MILGO	FD		01/1985	643	5	1/1985		643	5	1/1985		643		
1762	85000141	1	MODEM 12052	RASCAL MILGO	FD		01/1985	643	5	1/1985		643	5	1/1985		643		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 007		05/19/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01		4:35:47PM							
				Dept: 0102 BUSINESS OFFICE					Room:		LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
			Model #	Serial #			Date	Cost										
1763	85000142	1	MODEM 12053	RASCAL MILGO	FD		01/1985	643	5	1/1985		643	5	1/1985		643		
1764	85000143	1	MODEM 12054	RASCAL MILGO	FD		01/1985	643	5	1/1985		643	5	1/1985		643		
1765	85000144	1	MODEM 12055	RASCAL MILGO	FD		01/1985	643	5	1/1985		643	5	1/1985		643		
1766	85000145	1	MODEM 12056	RASCAL MILGO	FD		01/1985	643	5	1/1985		643	5	1/1985		643		
1767	85000146	1	MODEM 12057	RASCAL MILGO	FD		01/1985	643	5	1/1985		643	5	1/1985		643		
1768	85000147	1	MODEM 12058	RASCAL MILGO	FD		01/1985	643	5	1/1985		643	5	1/1985		643		
1782	86000015	1	INSTALL BURROUGHS EQUIP		FD		01/1986	543	7	1/1986		543	7	1/1986		543		
1783	86000039	1	INSTALL COMPUTER EQUIP		FD		01/1986	1200	7	1/1986		1200	7	1/1986		1200		
1784	86000044	1	PRINTER 12089	TI	FD		01/1986	1131	5	1/1986		1131	5	1/1986		1131		
1785	86000045	1	PRINTER 12090	TI	FD		01/1986	1131	5	1/1986		1131	5	1/1986		1131		
1786	86000047	1	PRINTER 12092	TI	FD		01/1986	1131	5	1/1986		1131	5	1/1986		1131		
1787	86000054	1	PRINTER WORKSTATION 12112	BURROUGHS	FD		01/1986	2251	7	1/1986		2251	7	1/1986		2251		
1841	87000038	1	COMPUTER TERMINAL MD-4300B	DATAMAXX	FD		01/1987	1360	5	1/1987		1360	5	1/1987		1360		
2088	95000109	1	MAILING MACHINE MD-U560	PITNEY BOWES SN-6DD71D6D63	FD		01/1995	4227	10	1/1995		4227	10	1/1995		4227		
2089	95000110	1	DATAPOST ELECTRONIC SCALE MD-B510	PITNEY BOWES SN-6DD71D6D65	FD		01/1995	1327	10	1/1995		1327	10	1/1995		1327		
2090	95000111	1	INTERFACE METER POINT OF SALE MD-A588	PITNEY BOWES SN-6DD71D6D66	FD		01/1995	505	10	1/1995		505	10	1/1995		505		
2153	96000063	1	COMPUTER-PROLINEA 4100 WITH MONITOR (TAG NO 14031) SER NO E539HKX30012 14029 MD-M420/W	COMPAQ	FD		01/1996	1598	5	1/1996		1598	5	1/1996		1598		
2154	96000064	1	COMPUTER-PROLINEA 4100 WITH MONITOR (TAG NO 14032) SER NO E539HKX30200 14030 MD-M420/W	COMPAQ	FD		01/1996	1598	5	1/1996		1598	5	1/1996		1598		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 0102 BUSINESS OFFICE				Bldg: 007 Floor: 01 Room:				05/19/2014 4:35:47PM LTAD001						
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	St.Date	Curr.	Accum.
Total Building: 007 ADMINISTRATION BUILDING 156253									156253					156253				
Building: 009 REHABILITATION BUILDING Floor: 01 Room:																		
1	12845	1	WASHER MD-EA1021	SPEED QUEEN	FD		01/1993	510	10	1/1993		510	10	1/1993		510		
Total Building: 009 REHABILITATION BUILDING 510									510					510				
Building: 010 WAREHOUSE Floor: 01 Room:																		
87	13416	1	MAXILIFT	ARJO SN-Z10676X	FD		01/1993	4995	10	1/1993		4995	10	1/1993		4995		
383	000494	1	CART LINEN MTL		FD		06/1969	505	15	1/1969		505	15	1/1969		505		
598	002470	1	COPIER DICK 456933 0376		FD		06/1977	834	10	1/1977		834	10	1/1977		834		
1283	80000509	1	TYPEWRITER ELEC 7888		FD		01/1980	864	5	1/1980		864	5	1/1980		864		
Total Building: 010 WAREHOUSE 7198									7198					7198				
Total Department: 0102 BUSINESS OFFICE 169841									169841					169841				

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Detail Depreciation Report (St Date)																		
				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR							Bldg:	003	05/19/2014			
				Acct:	457	MAJOR MOVABLE EQUIPMENT							Floor:	01	4:35:47PM			
				Dept:	0103	PERSONNEL							Room:		LTAD001			
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 003 COTTAGE NO 3																		
Floor: 01 Room:																		
105	13546	1	MICROFICHE READER	AMERICAN OFFICE	FD		01/1994	679	10	1/1994		679	10	1/1994		679		
			MD-XID-MC10	SN-31703843B7														
141	13696	1	POLAROID ID CAMERA		FD		01/1994	3395	10	1/1994		3395	10	1/1994		3395		
			MD-IPIDTM	SN-J3033H270L														
Total Building: 003 COTTAGE NO 3									4074					4074				
Building: 007 ADMINISTRATION BUILDING																		
Floor: Room:																		
1450	81001329	1	TYPEWRITER SELECTRIC 9515	IBM	FD		01/1981	923	5	1/1981		923	5	1/1981		923		
Floor: 01 Room:																		
70	13300	1	MOVIECODER	R/S	FD		01/1993	799	5	1/1993		799	5	1/1993		799		
			MD-103															
85	13383	1	TORSO BASIC MAX CPR	MED PLASTIC	FD		01/1993	553	10	1/1993		553	10	1/1993		553		
86	13384	1	TORSO BASIC MAX CPR	MED PLASTIC	FD		01/1993	553	10	1/1993		553	10	1/1993		553		
384	000506	1	TW 17IN STD IBM 6046585		FD		06/1968	594	11	1/1968		594	11	1/1968		594		
877	002883	1	CABT POCKET F/8X5 CARDS 18TR 4131		FD		06/1978	546	20	1/1978		546	20	1/1978		546		
1278	80000165	1	DICTATING EQUIP 7266		FD		01/1980	1995	7	1/1980		1995	7	1/1980		1995		
1542	82000698	1	TRANSCRIBER 9927	DICTAPHONE	FD		01/1982	675	10	1/1982		675	10	1/1982		675		
			MD-2892	SN-2890257021														
1746	85000121	1	PROJECTOR 12010	TELEX COMM	FD		01/1985	508	10	1/1985		508	10	1/1985		508		
1834	87000030	1	COMPUTER MICRO SYSTEM	BURROUGHS	FD		01/1987	2835	5	1/1987		2835	5	1/1987		2835		
			MD-B26-WSI															
2044	95000064	1	IBM WHEELWRITER 3500 13811	IBM CORP	FD		01/1995	898	5	1/1995		898	5	1/1995		898		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 007				05/19/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM							
				Dept: 0103 PERSONNEL				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
2045	95000065	1	MD-1376500 PAPER SHREDDER 13828	SN-11WZ165 GBC	FD		01/1995	832	5	1/1995		832	5	1/1995		832			
2046	95000066	1	MD-1036-10D DOT MATRIX PRINTER 13831	SN-GC02992 EPSON	FD		01/1995	591	5	1/1995		591	5	1/1995		591			
2155	96000065	1	MD-LQ-1170 LASERJET PRINTER 4 14023	SN-4161164754 HEWLETT-PACKARD	FD		01/1996	1340	5	1/1996		1340	5	1/1996		1340			
2159	96000070	1	MD-ABA IDE DRIVE COMPUTER WITH MONITOR (TAG NO 14066) 14067	SN-C2037A IBM	FD		01/1996	2477	5	1/1996		2477	5	1/1996		2477			
				SN-20XN659															
Total Building:		007	ADMINISTRATION BUILDING					16119	16119					16119					
Building:		0G3																	
Floor:		01	Room:																
124	13644	1	MANNEQUIN CPR MD-CPR9000	MEDICAL PLASTIC	FD		01/1994	635	10	1/1994		635	10	1/1994		635			
125	13645	1	MANNEQUIN CPR MD-CPR9000	MEDICAL PLASTIC	FD		01/1994	635	10	1/1994		635	10	1/1994		635			
Total Building:		0G3						1270	1270					1270					
Total Department:		0103	PERSONNEL					21463	21463					21463					

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 007				05/19/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM											
				Dept: 0104 SPECIAL SERVICES				Room:				LTAD001											
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.					
Building: 007 ADMINISTRATION BUILDING																							
Floor: 01 Room:																							
385	000512	1	TW 17IN STD IBM 6048564		FD		06/1968	594	11	1/1968		594	11	1/1968		594							
386	000513	1	CONTROL UNIT EXECUTINE		FD		06/1967	2604	12	1/1967		2604	12	1/1967		2604							
Total Building: 007 ADMINISTRATION BUILDING								3198						3198									
Building: 013 PEDIATRIC UNIT																							
Floor: 01 Room:																							
1384	81000341	1	CRIB HOSPITAL 8930		FD		01/1981	718	15	1/1981		718	15	1/1981		718							
1385	81000343	1	CRIB HOSPITAL 8932		FD		01/1981	718	15	1/1981		718	15	1/1981		718							
1386	81000345	1	CRIB HOSPITAL 8934		FD		01/1981	718	15	1/1981		718	15	1/1981		718							
1387	81000346	1	CRIB HOSPITAL 8935		FD		01/1981	718	15	1/1981		718	15	1/1981		718							
1388	81000349	1	CRIB HOSPITAL 8938		FD		01/1981	718	15	1/1981		718	15	1/1981		718							
1389	81000350	1	CIRB HOSPITAL 8939		FD		01/1981	718	15	1/1981		718	15	1/1981		718							
1390	81000352	1	CRIB HOSPITAL 8941		FD		01/1981	718	15	1/1981		718	15	1/1981		718							
1391	81000354	1	CRIB HOSPITAL 8943		FD		01/1981	718	15	1/1981		718	15	1/1981		718							
1392	81000355	1	CRIB HOSPITAL 8944		FD		01/1981	718	15	1/1981		718	15	1/1981		718							
1393	81000356	1	CRIB HOSPITAL 8945		FD		01/1981	718	15	1/1981		718	15	1/1981		718							
1394	81000358	1	CRIB HOSPITAL 8947		FD		01/1981	718	15	1/1981		718	15	1/1981		718							
1398	81000414	1	SCALE MISC 9044		FD		01/1981	2297	10	1/1981		2297	10	1/1981		2297							
Total Building: 013 PEDIATRIC UNIT								10195						10195									
Building: 016 GUARD HOUSE																							

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Detail Depreciation Report (St Date)														05/19/2014 4:35:47PM LTAD001				
				Loc: 12		GREATER NEW ORLEANS SUPPORTS & SRVCS CTR						Bldg: 016						
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01						
				Dept: 0104		SPECIAL SERVICES						Room:						
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
Floor: 01 Room:																		
1304	81000013	1	BED HOSPITAL CRANK TYPE 8180		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1305	81000014	1	BED HOSPITAL CRANK TYPE 8181		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1306	81000015	1	BED HOSPITAL CRANK TYPE 8182		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1307	81000016	1	BED HOSPITAL CRANK TYPE 8183		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1308	81000017	1	BED HOSPITAL CRANK TYPE 8184		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1309	81000018	1	BED HOSPITAL CRANK TYPE 8185		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1310	81000021	1	BED HOSPITAL CRANK TYPE 8188		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1311	81000022	1	BED HOSPITAL CRANK TYPE 8189		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1312	81000023	1	BED HOSPITAL CRANK TYPE 8190		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1313	81000024	1	BED HOSPITAL CRANK TYPE 8191		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1314	81000025	1	BED HOSPITAL CRANK TYPE 8192		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1315	81000026	1	BED HOSPITAL CRANK TYPE 8193		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1316	81000027	1	BED HOSPITAL CRANK TYPE 8194		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1317	81000028	1	BED HOSPITAL CRANK TYPE 8195		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1318	81000030	1	BED HOSPITAL CRANK TYPE 8197		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1319	81000031	1	BED HOSPITAL CRANK TYPE 8198		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1320	81000032	1	BED HOSPITAL CRANK TYPE 8199		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1321	81000033	1	BED HOSPITAL CRANK TYPE 8200		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1322	81000036	1	BED HOSPITAL CRANK TYPE 8203		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1323	81000040	1	BED HOSPITAL CRANK TYPE 8207		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1324	81000041	1	BED HOSPITAL CRANK TYPE 8208		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1325	81000042	1	BED HOSPITAL CRANK TYPE 8209		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1326	81000043	1	BED HOSPITAL CRANK TYPE 8210		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1327	81000045	1	BED HOSPITAL CRANK TYPE 8212		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1328	81000046	1	BED HOSPITAL CRANK TYPE 8213		FD		01/1981	529	15	1/1981		529	15	1/1981		529		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 016				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0104 SPECIAL SERVICES				Room:				LTAD001						
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
1329	81000048	1	BED HOSPITAL CRANK TYPE 8215		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1330	81000049	1	BED HOSPITAL CRANK TYPE 8216		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1331	81000051	1	BED HOSPITAL CRANK TYPE 8218		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1332	81000052	1	BED HOSPITAL CRANK TYPE 8219		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1333	81000053	1	BED HOSPITAL CRANK TYPE 8220		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1334	81000054	1	BED HOSPITAL CRANK TYPE 8221		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1335	81000056	1	BED HOSPITAL CRANK TYPE 8223		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1336	81000057	1	BED HOSPITAL CRANK TYPE 8224		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1337	81000058	1	BED HOSPITAL CRANK TYPE 8225		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1338	81000060	1	BED HOSPITAL CRANK TYPE 8227		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1339	81000061	1	BED HOSPITAL CRANK TYPE 8228		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1340	81000062	1	BED HOSPITAL CRANK TYPE 8229		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1341	81000063	1	BED HOSPITAL CRANK TYPE 8230		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1342	81000064	1	BED HOSPITAL CRANK TYPE 8231		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1343	81000066	1	BED HOSPITAL CRANK TYPE 8233		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1344	81000067	1	BED HOSPITAL CRANK TYPE 8234		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1345	81000069	1	BED HOSPITAL CRANK TYPE 8236		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1346	81000070	1	BED HOSPITAL CRANK TYPE 8237		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1347	81000071	1	BED HOSPITAL CRANK TYPE 8238		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1348	81000072	1	BED HOSPITAL CRANK TYPE 8239		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1349	81000073	1	BED HOSPITAL CRANK TYPE 8240		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1350	81000074	1	BED HOSPITAL CRANK TYPE 8241		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1351	81000075	1	BED HOSPITAL CRANK TYPE 8242		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1352	81000076	1	BED HOSPITAL CRANK TYPE 8243		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1353	81000078	1	BED HOSPITAL CRANK TYPE 8245		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1354	81000079	1	BED HOSPITAL CRANK TYPE 8246		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
1355	81000080	1	BED HOSPITAL CRANK TYPE 8247		FD		01/1981	529	15	1/1981		529	15	1/1981		529		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 016				05/19/2014								
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM								
				Dept: 0104 SPECIAL SERVICES				Room:				LTAD001								
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.		
			Model #	Serial #			Date	Cost												
1356	81000081	1	BED HOSPITAL CRANK TYPE 8248		FD		01/1981	529	15	1/1981			529	15	1/1981			529		
1357	81000082	1	BED HOSPITAL CRANK TYPE 8249		FD		01/1981	529	15	1/1981			529	15	1/1981			529		
1358	81000083	1	BED HOSPITAL CRANK TYPE 8250		FD		01/1981	529	15	1/1981			529	15	1/1981			529		
1359	81000084	1	BED HOSPITAL CRANK TYPE 8251		FD		01/1981	529	15	1/1981			529	15	1/1981			529		
1360	81000085	1	BED HOSPITAL CRANK TYPE 8252		FD		01/1981	529	15	1/1981			529	15	1/1981			529		
1361	81000086	1	BED HOSPITAL CRANK TYPE 8253		FD		01/1981	529	15	1/1981			529	15	1/1981			529		
1362	81000087	1	BED HOSPITAL CRANK TYPE 8524		FD		01/1981	529	15	1/1981			529	15	1/1981			529		
1363	81000088	1	BED HOSPITAL CRANK TYPE 8255		FD		01/1981	529	15	1/1981			529	15	1/1981			529		
1364	81000090	1	BED HOSPITAL CRANK TYPE 8257		FD		01/1981	529	15	1/1981			529	15	1/1981			529		
1365	81000091	1	BED HOSPITAL CRANK TYPE 8258		FD		01/1981	529	15	1/1981			529	15	1/1981			529		
1366	81000093	1	BED HOSPITAL CRANK TYPE 8260		FD		01/1981	529	15	1/1981			529	15	1/1981			529		
1367	81000095	1	BED HOSPITAL CRANK TYPE 8262		FD		01/1981	529	15	1/1981			529	15	1/1981			529		
1368	81000096	1	BED HOSPITAL CRANK TYPE 8263		FD		01/1981	529	15	1/1981			529	15	1/1981			529		
1369	81000098	1	BED HOSPITAL CRANK TYPE 8265		FD		01/1981	529	15	1/1981			529	15	1/1981			529		
1370	81000099	1	BED HOSPITAL CRANK TYPE 8266		FD		01/1981	529	15	1/1981			529	15	1/1981			529		
1371	81000100	1	BED HOSPITAL CRANK TYPE 8267		FD		01/1981	529	15	1/1981			529	15	1/1981			529		
1372	81000101	1	BED HOSPITAL CRANK TYPE 8268		FD		01/1981	529	15	1/1981			529	15	1/1981			529		
1373	81000102	1	BED HOSPITAL CRANK TYPE 8269		FD		01/1981	529	15	1/1981			529	15	1/1981			529		
Total Building: 016 GUARD HOUSE								37030	37030					37030						
Building: 076 FIRE STATION AND SECURITY BLDG																				
Floor: Room:																				
1455	81001406	1	TYPEWRITER SELECTRIC 9849	IBM	FD		01/1981	932	5	1/1981			932	5	1/1981			932		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 076				05/19/2014								
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM								
				Dept: 0104 SPECIAL SERVICES				Room:				LTAD001								
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	St.Date
Floor: 01 Room:																				
1541	82000657	1	VISUAL RECORD SYSTEM 9911 MD-1685-WD	KARDEX	FD		01/1982	970	10	1/1982		970	10	1/1982		970				
2040	95000060	1	RADAR MACHINE GUN WITH BATTERY 12912 MD-K15 KBAN	MPH INDUSTRIES	FD		01/1995	1085	5	1/1995		1085	5	1/1995		1085				
Total Building:				076	FIRE STATION AND SECURITY BLDG				2987						2987					
Total Department:				0104	SPECIAL SERVICES				53410						53410					

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 004				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0200 DIETARY				Room:				LTAD001						
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
Building: 004 COTTAGE NO 4 Floor: 01 Room:																		
3	12849	1	FOOD PROCESSOR	ROBOT	FD		01/1993	1873	10	1/1993		1873	10	1/1993		1873		
			MD-R4N	SN-05738														
4	12850	1	SHELVING DIETARY		FD		01/1993	531	15	1/1993		531	15	1/1993		531		
9	12865	1	SLICER ELECTRIC	BULLER FIXTURE	FD		01/1994	1685	10	1/1994		1685	10	1/1994		1685		
			MD-1612E	SN-561006896														
17	12878	1	TOASTMASTER GRIDDLE		FD		01/1994	3467	10	1/1994		3467	10	1/1994		3467		
			MD-7372	SN-9204193														
1966	94000004	1	GAS RANGE 36 1/2	KESSENICHS LTD	FD		01/1994	1457	10	1/1994		1457	10	1/1994		1457		
1976	94000014	1	DISHWASHER		FD		01/1994	690	10	1/1994		690	10	1/1994		690		
			MD-KUDS230Y															
1984	94000031	1	CUBE ICE MAKER	CALICO INDUSTRI	FD		01/1994	1904	10	1/1994		1904	10	1/1994		1904		
			MD-C40HAPB1															
Total Building: 004 COTTAGE NO 4									11607					11607				
Building: 006 KITCHEN & DINING BUILDING Floor: Room:																		
2315	99000001	1	OVEN/STEAMER COMB	COMBITHERM	FD		01/1999	28795	10	1/1999		28795	10	1/1999		28795		
			MODEL-FTL-2020-CTC	SN-79292														
Floor: 01 Room:																		
24	12999	1	OVEN CONVECTION DB DECK GAS		FD		01/1998	5239	10	1/1998		5239	10	1/1998		5239		
181	14521	1	BLENDER W/1 GAL CONTAINER	WARING	FD		01/1998	700	5	1/1998		700	5	1/1998		700		
			MD-3CB10															

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 006				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0200 DIETARY				Room:				LTAD001						
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
387	000559	1	PEELER VEGETABLE TOLEDO		FD		06/1971	667	10	1/1971			667	10	1/1971			667
388	000560	1	REFRIG PASS THRU GLENCO 400		FD		06/1967	1174	12	1/1967			1174	12	1/1967			1174
389	000567	1	CART HTD/RFR IDEAL U790GW		FD		06/1972	2148	15	1/1972			2148	15	1/1972			2148
390	000569	1	SAW 5201 TOLEDO 850496		FD		06/1967	659	12	1/1967			659	12	1/1967			659
391	000570	1	CART HTD/RFR IDEAL U791GM		FD		06/1972	2148	15	1/1972			2148	15	1/1972			2148
392	000577	1	OVEN ROTARY GE 5 TRAY		FD		06/1967	3219	15	1/1967			3219	15	1/1967			3219
393	000578	1	OVEN CONVECTION S/S		FD		06/1967	890	15	1/1967			890	15	1/1967			890
394	000581	1	KETTLE STM GROEN		FD		06/1967	557	15	1/1967			557	15	1/1967			557
395	000582	1	KETTLE STM GROEN		FD		06/1967	557	15	1/1967			557	15	1/1967			557
396	000583	1	COOKR/KTL FRY MSTR 65K6363BN		FD		06/1967	4211	15	1/1967			4211	15	1/1967			4211
397	000584	1	MIXER L60 VUL HRT 2866SB		FD		06/1967	1460	12	1/1967			1460	12	1/1967			1460
398	000585	1	FRYER DEEP VUL HRT S/S		FD		06/1967	652	12	1/1967			652	12	1/1967			652
399	000587	1	COMPRSSR TECUM E54093R		FD		06/1967	816	12	1/1967			816	12	1/1967			816
400	000588	1	COMPRSSR TECUM E61084		FD		06/1967	662	12	1/1967			662	12	1/1967			662
401	000589	1	COMPRSSR TECUM		FD		06/1967	662	12	1/1967			662	12	1/1967			662
402	000590	1	COMPRSSR TECUM GE59773-1		FD		06/1967	720	12	1/1967			720	12	1/1967			720
403	000591	1	COMPRSSR TECUM E59778-4		FD		06/1967	720	12	1/1967			720	12	1/1967			720
404	000592	1	COMPRSSR TECUM 2A-2112-1		FD		06/1967	720	12	1/1967			720	12	1/1967			720
405	000593	1	COMPRSSR ALDRICH 319		FD		06/1967	586	12	1/1967			586	12	1/1967			586
406	000597	1	CHAIRS SIDE DINING MT		FD		06/1968	3200	15	1/1968			3200	15	1/1968			3200
407	000598	1	TABLE COLD/URN S/S 72X30		FD		06/1968	966	20	1/1968			966	20	1/1968			966
408	000604	1	CART HTD/RFR IDEAL U922GX		FD		06/1972	2148	15	1/1972			2148	15	1/1972			2148
409	000607	1	TABLE DISHWASHING S/S 25LF		FD		06/1967	3588	15	1/1967			3588	15	1/1967			3588
410	000609	1	DISPENSER SODA		FD		06/1971	1681	10	1/1971			1681	10	1/1971			1681
411	000610	1	TABLE FOOD DISP S/S 15LF		FD		06/1967	4305	15	1/1967			4305	15	1/1967			4305
412	000611	1	REFRIG PASS THRU GLENCO 400		FD		06/1967	1107	12	1/1967			1107	12	1/1967			1107
599	002487	1	FOOD SLICER ELEC 3764		FD		06/1977	575	10	1/1977			575	10	1/1977			575

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Detail Depreciation Report (St Date)														Bldg: 006 Floor: 01 Room:		05/19/2014 4:35:47PM LTAD001		
				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR												
				Acct:	457	MAJOR MOVABLE EQUIPMENT												
				Dept:	0200	DIETARY												
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	St.Date	Curr.	Accum.
600	002488	1	PEELER POTATO 5739 0358		FD		06/1977	989	10	1/1977			989	10	1/1977			989
878	002884	1	TW 895 IBM COL SEL 3492929 4109		FD		06/1978	747	5	1/1978			747	5	1/1978			747
925	20000002	1	CABINET HOLDING W/ROLL-IN CART 14911 MD-2020W	ALTO-SHAAN SN-88269			01/2000	7067	10	1/2000			7067	10	1/2000			7067
1177	79000336	1	CART DIETARY DOME F/G 5956		FD		06/1979	530	10	1/1979			530	10	1/1979			530
1270	80000133	1	CART FOOD 7695		FD		01/1980	1849	10	1/1980			1849	10	1/1980			1849
1271	80000134	1	CART TRAY 7693		FD		01/1980	1234	10	1/1980			1234	10	1/1980			1234
1272	80000155	1	KETTLE STEAM JACKET 7401		FD		01/1980	2670	15	1/1980			2670	15	1/1980			2670
1273	80000156	1	FRYER DEEP FAT GAS 7402		FD		01/1980	3713	10	1/1980			3713	10	1/1980			3713
1274	80000158	1	RANGE INDUSTRIAL GAS 7404		FD		01/1980	904	10	1/1980			904	10	1/1980			904
1276	80000161	1	CLEANING MISC EQUIP 7407		FD		01/1980	1085	10	1/1980			1085	10	1/1980			1085
1378	81000154	1	TYPEWRITER SELECTRIC 9352		FD		01/1981	932	5	1/1981			932	5	1/1981			932
1529	82000605	1	CUTTER/MIXER 10068 MD-HCM-450	HOBART SN-101702	FD		01/1982	3724	10	1/1982			3724	10	1/1982			3724
1554	83000016	1	CART PAT TRAY 10743		FD		01/1983	1709	10	1/1983			1709	10	1/1983			1709
				SN-029916RV2														
1555	83000017	1	CART PAT TRAY 10745		FD		01/1983	1709	10	1/1983			1709	10	1/1983			1709
				SN-029916RV3														
1556	83000018	1	CART PAT TRAY 10746		FD		01/1983	1709	10	1/1983			1709	10	1/1983			1709
				SN-029916RV8														
1557	83000019	1	CART PAT TRAY 10747		FD		01/1983	1709	10	1/1983			1709	10	1/1983			1709
				SN-029916RV9														
1558	83000020	1	CART PAT TRAY 10748		FD		01/1983	1709	10	1/1983			1709	10	1/1983			1709
				SN-029916RV7														
1576	83000050	1	CART PATIENT TRAY 10749		FD		01/1983	1709	10	1/1983			1709	10	1/1983			1709
				SN-029916RV6														
1577	83000051	1	CART PATIENT TRAY 10750		FD		01/1983	1709	10	1/1983			1709	10	1/1983			1709
				SN-029916RV5														

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 0200 DIETARY					Bldg: 006 Floor: 01 Room:					05/19/2014 4:35:47PM LTAD001				
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	St.Date	Curr.	Accum.
1578	83000052	1	CART PATIENT TRAY 10751	SN-029916RV2	FD		01/1983	1709	10	1/1983		1709	10	1/1983		1709		
1579	83000053	1	CART PATIENT TRAY 10752		FD		01/1983	1709	10	1/1983		1709	10	1/1983		1709		
1719	85000069	1	OVEN CONVECTION COMMERCIAL 11714	SN-029916RV10 ANCHOR	FD		01/1985	3465	10	1/1985		3465	10	1/1985		3465		
1720	85000070	1	MIXER HEAVY DUTY 11715	METROPOLITAN	FD		01/1985	6787	10	1/1985		6787	10	1/1985		6787		
1743	85000109	1	CABINET ICE CREAM 11919	BETA EQUIP	FD		01/1985	1237	10	1/1985		1237	10	1/1985		1237		
1744	85000110	1	CABINET ICE CREAM 11920	BETA EQUIP	FD		01/1985	1237	10	1/1985		1237	10	1/1985		1237		
1794	86000077	1	SHELF FILFO 12229		FD		01/1986	545	20	1/1986		545	20	1/1986		545		
1795	86000078	1	SHELF FILFO 12230		FD		01/1986	545	20	1/1986		545	20	1/1986		545		
1796	86000079	1	SHELF FILFO 12231		FD		01/1986	545	20	1/1986		545	20	1/1986		545		
1797	86000080	1	SHELF FILFO 12232		FD		01/1986	545	20	1/1986		545	20	1/1986		545		
1798	86000082	1	SHELF FILFO 12234		FD		01/1986	613	20	1/1986		613	20	1/1986		613		
1799	86000083	1	SHELF FILFO 12235		FD		01/1986	545	20	1/1986		545	20	1/1986		545		
1800	86000084	1	SHELF FILFO 12236		FD		01/1986	613	20	1/1986		613	20	1/1986		613		
1801	86000085	1	SHELF FILFO 12237		FD		01/1986	545	20	1/1986		545	20	1/1986		545		
1802	86000086	1	SHELF FILFO 12238		FD		01/1986	545	20	1/1986		545	20	1/1986		545		
1803	86000087	1	SHELF FILFO 12249		FD		01/1986	535	20	1/1986		535	20	1/1986		535		
1856	88000007	1	TABLE SERVING MODULAR HEATED 12602	SN-870458P	FD		01/1988	2175	15	1/1988		2175	15	1/1988		2175		
1857	88000008	1	TABLE SERVING MODULAR HEATED 12603		FD		01/1988	2175	15	1/1988		2175	15	1/1988		2175		
				SN-870456P														
1858	88000009	1	TABLE SERVING MODULAR HEATED 12604	SN-870455P	FD		01/1988	2175	15	1/1988		2175	15	1/1988		2175		
1859	88000010	1	TABLE SERVING MODULAR HEATED 12605		FD		01/1988	2175	15	1/1988		2175	15	1/1988		2175		

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Detail Depreciation Report (St Date)																		
				Loc: 12		GREATER NEW ORLEANS SUPPORTS & SRVCS CTR						Bldg: 006		05/19/2014				
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01		4:35:47PM				
				Dept: 0200		DIETARY						Room:		LTAD001				
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
1860	88000011	1	TABLE SERVING MODULAR HEATED 12606	SN-870457P	FD		01/1988	2175					15	1/1988		2175	15	1/1988
1861	88000012	1	TABLE SERVING MODULAR HEATED 12607	SN-870454P	FD		01/1988	2175	15	1/1988		2175	15	1/1988		2175		
1869	89000009	1	ICE MACH MD-C40H-W-S	SN-870453P SN-B12-00490	FD		01/1989	1764	10	1/1989		1764	10	1/1989		1764		
1870	89000010	1	ICE MACH MD-C40H-W-S	SN-B912-00531	FD		01/1989	1765	10	1/1989		1765	10	1/1989		1765		
1992	95000008	1	ALWAYS CAN STORAGE UNIT 12898 MD-32-C45P	BUCKELEWS	FD		01/1995	580	10	1/1995		580	10	1/1995		580		
1993	95000009	1	DISHWASHER-SUPERBA MD-KUDS2230	KITCHENAID SN-FD040831	FD		01/1995	690	10	1/1995		690	10	1/1995		690		
1994	95000010	1	DISHWASHER-SUPERBA MD-KUDS2230	KITCHENAID SN-FD040832	FD		01/1995	690	10	1/1995		690	10	1/1995		690		
2047	95000067	1	REFRIGERATOR 27 CU FT 13818 MD-46-54762	KENMORE SN-SD3110942	FD		01/1995	1339	10	1/1995		1339	10	1/1995		1339		
2098	96000004	1	INDUSTRIAL REFRIGERATOR 12944	MCCALLS SN-M109309	FD		01/1996	2161	10	1/1996		2161	10	1/1996		2161		
2099	96000005	1	INDUSTRIAL REFRIGERATOR 12945	MCCALLS SN-M109309	FD		01/1996	2161	10	1/1996		2161	10	1/1996		2161		
2100	96000006	1	INDUSTRIAL REFRIGERATOR 12946	MCCALLS SN-M109309	FD		01/1996	2161	10	1/1996		2161	10	1/1996		2161		
2258	97000055	1	CART SHELVING 24X72 14291	METRO	FD		01/1997	576	10	1/1997		576	10	1/1997		576		
2259	97000056	1	CART SHELVING 24X72 14292	METRO	FD		01/1997	576	10	1/1997		576	10	1/1997		576		
2286	97000086	1	MIXER/FOOD CUTTER INSTITUTIONAL 14371 MD-31110787	BUCKELEWS	FD		01/1997	7410	10	1/1997		7410	10	1/1997		7410		
2287	97000087	1	BLENDER FOOD ELEC W/ACC 14377	ARROW	FD		01/1997	728	5	1/1997		728	5	1/1997		728		

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Detail Depreciation Report (St Date)				Loc: 12		GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 006		05/19/2014					
				Acct: 457		MAJOR MOVABLE EQUIPMENT					Floor: 01		4:35:47PM					
				Dept: 0200		DIETARY					Room:		LTAD001					
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
2288	97000088	1	MD-CBL10 BLENDER FOOD ELEC W/ACC 14378 MD-CBL10	ARROW	FD		01/1997	728	5	1/1997		728	5	1/1997		728		
Total Building:		006	KITCHEN & DINING BUILDING					171038				171038				171038		
Building:		009	REHABILITATION BUILDING															
Floor: 01		Room:																
107	13566	1	HOT FOOD TABLE MD-SEC04HF	JAX FIXTURES/SU	FD		01/1994	1995	15	1/1994		1995	15	1/1994		1995		
Total Building:		009	REHABILITATION BUILDING					1995				1995				1995		
Total Department:		0200	DIETARY					184640				184640				184640		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 003				05/19/2014								
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM								
				Dept: 0300				Room:				LTAD001								
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	St.Date
Building: 003 COTTAGE NO 3 Floor: 01 Room:																				
2336	20020003	1	AS-400 COMPUTER 15221	IBM	FD		01/2002	33346	5	1/2002			33346	5	1/2002			33346		
				MD-SERIES 400	SN-10797 FB															
Total Building: 003 COTTAGE NO 3									33346						33346					
Total Department: 0300									33346						33346					

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 009				05/19/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM											
				Dept: 0301 WAREHOUSE				Room:				LTAD001											
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.					
Building: 009 REHABILITATION BUILDING																							
Floor: 01 Room:																							
8	12859	1	WASHING MACHINE H/DUTY	COMMERCIAL	FD		01/1994	534	10	1/1994			534	10	1/1994			534					
			MD-EA2021	SN-9305021707																			
10	12871	1	WASHING MACHINE H/DUTY	COMMERCIAL	FD		01/1994	534	10	1/1994			534	10	1/1994			534					
			MD-EA2021	SN-9305021796																			
19	12880	1	HOT FOOD TABLE WITH PANS		FD		01/1994	525	15	1/1994			525	15	1/1994			525					
			MD-AEROHOT	SN-14094																			
20	12881	1	HOT FOOD TABLE WITH PANS		FD		01/1994	525	15	1/1994			525	15	1/1994			525					
			MD-AEROHOT	SN-14094																			
21	12882	1	HOT FOOD TABLE WITH PANS		FD		01/1994	525	15	1/1994			525	15	1/1994			525					
			MD-AEROHOT	SN-14094																			
103	13502	1	TRUCK PALLET GRABER-STROLE	CLARK	FD		01/1993	5495	10	1/1993			5495	10	1/1993			5495					
			MD-PD12024	SN-342060																			
119	13629	1	SOFA 3SEATERS	SHOW & SELL DES	FD		01/1994	552	12	1/1994			552	12	1/1994			552					
			MD-2 NO 3836																				
120	13632	1	SOFA 3SEATERS	ORDING INC	FD		01/1994	552	12	1/1994			552	12	1/1994			552					
			MD-2 NO 3836																				
121	13633	1	SOFA 3SEATERS	HILL DENTAL CO	FD		01/1994	552	12	1/1994			552	12	1/1994			552					
			MD-2 NO 3836																				
144	13711	1	DENTAL EZ CHAIR	HILL DENTAL	FD		01/1994	3430	15	1/1994			3430	15	1/1994			3430					
			MD-JSR-13	SN-14847-8672																			
145	13712	1	DENTAL EZ CHAIR	HILL DENTAL	FD		01/1994	3430	15	1/1994			3430	15	1/1994			3430					
			MD-JSR-13	SN-14847-8673																			
Total Building: 009 REHABILITATION BUILDING								16654						16654									

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 010				05/19/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				4:35:47PM											
				Dept: 0301 WAREHOUSE				Room:				LTAD001											
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.					
Model #														Serial #									
Building: 010 WAREHOUSE																							
Floor: Room:																							
1552	83000012	1	MICROFICHE 10866		FD		01/1983	1269	10	1/1983		1269	10	1/1983		1269							
1633	84000073	1	DRESSER 11049	SN-006045	FD		01/1984	670	20	1/1984		670	20	1/1984		670							
1634	84000074	1	DRESSER 11050		FD		01/1984	670	20	1/1984		670	20	1/1984		670							
1635	84000076	1	SOFA 11071		FD		01/1984	900	12	1/1984		900	12	1/1984		900							
1636	84000078	1	SOFA 11073		FD		01/1984	900	12	1/1984		900	12	1/1984		900							
1637	84000079	1	SOFA 11074		FD		01/1984	900	12	1/1984		900	12	1/1984		900							
1638	84000080	1	SOFA 11075		FD		01/1984	900	12	1/1984		900	12	1/1984		900							
1640	84000083	1	TABLE DINING 11110		FD		01/1984	529	15	1/1984		529	15	1/1984		529							
1641	84000084	1	TABLE DINING 11177		FD		01/1984	529	15	1/1984		529	15	1/1984		529							
1642	84000085	1	TABLE DINING 11178		FD		01/1984	529	15	1/1984		529	15	1/1984		529							
1643	84000087	1	TABLE DINING 11180		FD		01/1984	529	15	1/1984		529	15	1/1984		529							
1644	84000088	1	BOOKCASE HARDWOOD 11200		FD		01/1984	795	20	1/1984		795	20	1/1984		795							
1645	84000090	1	REFRIGERATOR 11214	SN-31069739	FD		01/1984	679	10	1/1984		679	10	1/1984		679							
1646	84000091	1	BOOKCASE HARDWOOD 11221		FD		01/1984	795	20	1/1984		795	20	1/1984		795							
Floor: 01 Room:																							
879	002888	1	CABT POCKET F/8X5 CARD 20 TRAY 4132		FD		06/1978	606	20	1/1978		606	20	1/1978		606							
880	002890	1	TW SEL IBM 3746233 5265		FD		06/1978	774	5	1/1978		774	5	1/1978		774							
881	002892	1	ROTARY STORAGE BIN 4127		FD		06/1978	694	15	1/1978		694	15	1/1978		694							
882	002893	1	ROTARY STORAGE BIN 4128		FD		06/1978	694	15	1/1978		694	15	1/1978		694							
885	002908	1	CABT POCKET F/8X5 CARD 20 TRAY 4133		FD		06/1978	606	20	1/1978		606	20	1/1978		606							

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 010				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0301 WAREHOUSE				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
				Serial #					DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
886	002909	1	CABT POCKET F/8X5 CARD 20 TRAY 4134		FD		06/1978	606	20	1/1978		606	20	1/1978		606		
887	002914	1	CABT POCKET F/8X5 CARD 20 TRAY 4135		FD		06/1978	606	20	1/1978		606	20	1/1978		606		
888	002915	1	CABT POCKET F/8X5 CARD 20 TRAY 4136		FD		06/1978	606	20	1/1978		606	20	1/1978		606		
889	002916	1	CABT POCKET F/8X5 CARD 20 TRAY 4137		FD		06/1978	606	20	1/1978		606	20	1/1978		606		
890	002919	1	MATTRESS 76X36 27		FD		06/1978	1323	5	1/1978		1323	5	1/1978		1323		
1178	79000337	1	FLOOR MACHINE 6105		FD		06/1979	550	10	1/1979		550	10	1/1979		550		
1179	79000338	1	FLOOR MACHINE 6106		FD		06/1979	550	10	1/1979		550	10	1/1979		550		
1180	79000348	1	TW CORR SEL IBM 6176212 7277		FD		06/1979	810	5	1/1979		810	5	1/1979		810		
1181	79000355	1	FOOD WELL HOT S/S 28X58X35 5578		FD		06/1979	1061	10	1/1979		1061	10	1/1979		1061		
1182	79000359	1	HEATER-DISPENSER 33X31X39 5641		FD		06/1979	1685	10	1/1979		1685	10	1/1979		1685		
1183	79000361	1	TRAY CART DELIVERY 28 CAP 5569		FD		06/1979	1168	10	1/1979		1168	10	1/1979		1168		
1184	79000362	1	TRAY CART DELIVERY 28 CAP 5570		FD		06/1979	1168	10	1/1979		1168	10	1/1979		1168		
1185	79000367	1	TRAY CART DELIVERY 28 CAP 5575		FD		06/1979	1168	10	1/1979		1168	10	1/1979		1168		
1186	79000471	1	FLOOR MACH OML17 OXFORD 5359 6105		FD		06/1979	550	10	1/1979		550	10	1/1979		550		
1187	79000472	1	FLOOR MACH OML17 OXFORD 0132 6106		FD		06/1979	550	10	1/1979		550	10	1/1979		550		
1383	81000272	1	DICTATING EQUIP 9211		FD		01/1981	650	7	1/1981		650	7	1/1981		650		
1419	81001044	1	TYPEWRITER SELECTRIC 8304		FD		01/1981	864	5	1/1981		864	5	1/1981		864		
1420	81001045	1	TYPEWRITER SELECTRIC 8305		FD		01/1981	864	5	1/1981		864	5	1/1981		864		
1421	81001046	1	TYPEWRITER SELECTRIC 8306		FD		01/1981	864	5	1/1981		864	5	1/1981		864		
1444	81001216	1	VACUUM CLEANER 8093		FD		01/1981	514	10	1/1981		514	10	1/1981		514		
1448	81001278	1	TYPEWRITER SELECTRIC 8308		FD		01/1981	825	5	1/1981		825	5	1/1981		825		
1530	82000606	1	CUTTER/MIXER 10069 MD-HCM-450	HOBART SN-102275	FD		01/1982	3724	10	1/1982		3724	10	1/1982		3724		
1536	82000645	1	TIME RECORDER 9918	SIMPLEX	FD		01/1982	1880	10	1/1982		1880	10	1/1982		1880		

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Detail Depreciation Report (St Date)					Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 010					05/19/2014			
					Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					4:35:47PM			
					Dept: 0301 WAREHOUSE					Room:					LTAD001			
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
1537	82000646	1	MD-84AAA TIME RECORDER 9919	SN-Q23844JA SIMPLEX	FD		01/1982	1880	10	1/1982		1880	10	1/1982		1880		
1553	83000014	1	MD-84AAA FORKLIFT ELEC 10741	SN-Q24169KA	FD		01/1983	16596	10	1/1983		16596	10	1/1983		16596		
1565	83000028	1	TRUCK PALLET 16089		FD		01/1983	5930	10	1/1983		5930	10	1/1983		5930		
1571	83000035	1	CRT DISPLAY INPUT 10850		FD		01/1983	2100	5	1/1983		2100	5	1/1983		2100		
1713	85000060	1	TYPEWRITER CORR SELECTRIC III 11655	SN-182338400 IBM	FD		01/1985	798	5	1/1985		798	5	1/1985		798		
1715	85000064	1	TYPEWRITER CORR SELECTRIC III 11659	IBM	FD		01/1985	798	5	1/1985		798	5	1/1985		798		
1716	85000066	1	TYPEWRITER CORR SELECTRIC III 11661	IBM	FD		01/1985	798	5	1/1985		798	5	1/1985		798		
1718	85000068	1	CABINET KEY 11710	D&W	FD		01/1985	1629	15	1/1985		1629	15	1/1985		1629		
1728	85000090	1	COPIER 11613	LANIER	FD		01/1985	2595	5	1/1985		2595	5	1/1985		2595		
1732	85000095	1	BUFFER 11641	ADVANCE	FD		01/1985	652	8	1/1985		652	8	1/1985		652		
1733	85000096	1	BUFFER 11642	ADVANCE	FD		01/1985	652	8	1/1985		652	8	1/1985		652		
1737	85000103	1	TYPEWRITER SELECTRIC III 11894	IBM	FD		01/1985	798	5	1/1985		798	5	1/1985		798		
1738	85000104	1	TYPEWRITER SELECTRIC III 11895	IBM	FD		01/1985	798	5	1/1985		798	5	1/1985		798		
1739	85000105	1	TYPEWRITER SELECTRIC III 11896	IBM	FD		01/1985	798	5	1/1985		798	5	1/1985		798		
1740	85000106	1	TYPEWRITER SELECTRIC III 11897	IBM	FD		01/1985	798	5	1/1985		798	5	1/1985		798		
1741	85000107	1	TYPEWRITER SELECTRIC III 11898	IBM	FD		01/1985	798	5	1/1985		798	5	1/1985		798		
1742	85000108	1	SOFA 3SEAT 11904	DEMERON	FD		01/1985	628	12	1/1985		628	12	1/1985		628		
1745	85000119	1	COMPRESSOR AIR 12005	KELLOG	FD		01/1985	545	15	1/1985		545	15	1/1985		545		
1780	86000010	1	REFRIGERATOR 12272		FD		01/1986	509	10	1/1986		509	10	1/1986		509		
1781	86000013	1	REFRIGERATOR 12275		FD		01/1986	509	10	1/1986		509	10	1/1986		509		
1788	86000064	1	TYPEWRITER WHEELWRITE 12211	IBM	FD		01/1986	620	5	1/1986		620	5	1/1986		620		
1789	86000065	1	TYPEWRITER WHEELWRITER 12212	IBM	FD		01/1986	620	5	1/1986		620	5	1/1986		620		
1790	86000066	1	TYPEWRITER WHEELWRITER 12213	IBM	FD		01/1986	620	5	1/1986		620	5	1/1986		620		
1946	91000002	1	TABLE 13098		FD		01/1991	702	15	1/1991		702	15	1/1991		702		

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Detail Depreciation Report (St Date)																		
				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR						Bldg:	010	05/19/2014				
				Acct:	457	MAJOR MOVABLE EQUIPMENT						Floor:	01	4:35:47PM				
				Dept:	0301	WAREHOUSE						Room:			LTAD001			
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
1952	91000008	1	MD-70T-113 WASHER CLOTHES 13064	SPEED QUEEN	FD		01/1991	504	10	1/1991		504	10	1/1991		504		
1953	91000012	1	MD-EA1021 WASHER CLOTHES 13068	SPEED QUEEN	FD		01/1991	504	10	1/1991		504	10	1/1991		504		
1954	91000013	1	MD-EA1021 WASHER CLOTHES 13069	SPEED QUEEN	FD		01/1991	504	10	1/1991		504	10	1/1991		504		
2037	95000057	1	MD-KGL-80-T TILTING KETTLE STEAM JACKET 12909	CLEVELAND SN-T435994J01			01/1995	14268	15	1/1995		14268	15	1/1995		14268		
2038	95000058	1	MD-PGM-200 PRESSURE STEAMER INDUSTRIAL GA 12910	CLEVELAND SN-2707694J01	FD		01/1995	8166	10	1/1995		8166	10	1/1995		8166		
2039	95000059	1	MD-SGL-40-T TILTING SKILLET-40 GALLONS 12911	CLEVELAND SN-9412TS1013	FD		01/1995	6816	10	1/1995		6816	10	1/1995		6816		
2051	95000071	1	MD-HRL4400 ELECTRIC GENERATOR 12902	HOMELITE SN-VT03256A	FD		01/1995	535	5	1/1995		535	5	1/1995		535		
2052	95000072	1	MD-HRL4400 ELECTRIC GENERATOR 12903	HOMELITE SN-HP1310002	FD		01/1995	535	5	1/1995		535	5	1/1995		535		
2053	95000073	1	MD-HRL4400 ELECTRIC GENERATOR 12904	HOMELITE SN-HP1310001	FD		01/1995	535	5	1/1995		535	5	1/1995		535		
2055	95000075	1	MD-MKA1061 MECHANICAL DOCK LEVELER	MCGUIRE	FD		01/1995	4760	10	1/1995		4760	10	1/1995		4760		
2096	96000002	1	MD-EP303 STEAM TABLE 12938	CALICO			01/1996	614	15	1/1996		614	15	1/1996		614		
2097	96000003	1	MD-EP303 STEAM TABLE 12939	CALICO			01/1996	614	15	1/1996		614	15	1/1996		614		
2210	97000007	1	MD-EP303 KETTLE STEAM 12969	BUCKELEWS SN-WT7056			01/1997	5440	15	1/1997		5440	15	1/1997		5440		
2211	97000008	1	MD-KGL40 TABLE BATHING CUSHIONED		FD		01/1997	997	10	1/1997		997	10	1/1997		997		
2216	97000013	1	MD-7430 TABLE BATHING CUSHION 12985		FD		01/1997	950	10	1/1997		950	10	1/1997		950		

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Detail Depreciation Report (St Date)					Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 010					05/19/2014				
					Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					4:35:47PM				
					Dept: 0301 WAREHOUSE					Room:					LTAD001				
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
Total Building: 010 WAREHOUSE									126073					126073					
Building: 035 MAINTENANCE BLDG																			
Floor: 01 Room:																			
1189	79000543	1	TRACTOR INTERNATIONAL CUB 5345		FD		06/1979	3919	10		1/1979		3919	10		1/1979		3919	
Total Building: 035 MAINTENANCE BLDG									3919					3919					
Total Department: 0301 WAREHOUSE									146646					146646					

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 006				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0302 MAINTENANCE				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 006 KITCHEN & DINING BUILDING																		
Floor: 01 Room:																		
15	12876	1	SEWER DRAIN CLEANER MACHINE MD-K6800	GRAINGER	FD		01/1994	1242	10	1/1994			1242	10	1/1994			1242
Total Building: 006 KITCHEN & DINING BUILDING									1242					1242				
Building: 007 ADMINISTRATION BUILDING																		
Floor: 01 Room:																		
2	12846	1	MOWER RIDING MD-F935	JOHN DEERE SN-X110235	FD		01/1993	7252	4	1/1993			7252	4	1/1993			7252
7	12856	1	MOWER RIDING MD-F935	JOHN DEERE SN-M0F935X111	FD		01/1994	7252	4	1/1994			7252	4	1/1994			7252
16	12877	1	BUSHOG CUTTER MD-TW60	SN-10790	FD		01/1994	1200	4	1/1994			1200	4	1/1994			1200
177	14488	1	AIR COND 18000 BTU W/HEAT STRIP	EMERSON SN-BJ733665	FD		01/1998	509	5	1/1998			509	5	1/1998			509
Total Building: 007 ADMINISTRATION BUILDING									16213					16213				
Building: 010 WAREHOUSE																		
Floor: 01 Room:																		
1561	83000024	1	BUFFER INDUST 10669		FD		01/1983	680	10	1/1983			680	10	1/1983			680
1562	83000025	1	BUFFER INDUST 10670		FD		01/1983	680	10	1/1983			680	10	1/1983			680
1563	83000026	1	BUFFER INDUST 10671		FD		01/1983	680	10	1/1983			680	10	1/1983			680
1564	83000027	1	BUFFER INDUST 10683		FD		01/1983	680	10	1/1983			680	10	1/1983			680

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Detail Depreciation Report (St Date)					Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 010					05/19/2014				
					Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					4:35:47PM				
					Dept: 0302 MAINTENANCE					Room:					LTAD001				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
1568	83000031	1	BUFFER INDUST 10665		FD		01/1983	680	10	1/1983		680	10	1/1983		680			
1569	83000032	1	BUFFER INDUST 10666		FD		01/1983	680	10	1/1983		680	10	1/1983		680			
1570	83000033	1	BUFFER INDUST 10667		FD		01/1983	680	10	1/1983		680	10	1/1983		680			
Total Building: 010 WAREHOUSE									4760	4760					4760				
Building: 011 MAINTENANCE SHOP																			
Floor: 01 Room:																			
413	000647	1	PUMP S3414 PRE INST 26-2032		FD		06/1973	1090	10	1/1973		1090	10	1/1973		1090			
414	000688	1	SAW BAND DELTA 1400948		FD		06/1967	575	12	1/1967		575	12	1/1967		575			
415	000698	1	DOZER 250 WESTFALL 2003		FD		06/1970	8750	9	1/1970		8750	9	1/1970		8750			
416	000699	1	COMPRESSR SUPREME 21439		FD		06/1971	688	10	1/1971		688	10	1/1971		688			
509	001724	1	TILLER 720 AIRENS 3236		FD		06/1976	859	10	1/1976		859	10	1/1976		859			
894	002935	1	SPRAYR 2030 SPARTAN 30GAL 06 402		FD		06/1978	625	10	1/1978		625	10	1/1978		625			
1443	81001149	1	AUTOMOBILE 9127		FD		01/1981	500	4	1/1981		500	4	1/1981		500			
1445	81001217	1	CHEVROLET SEDAN 8068		FD		01/1981	754	4	1/1981		754	4	1/1981		754			
1446	81001228	1	TRUCK STAKE BODY 8095		FD		01/1981	7426	4	1/1981		7426	4	1/1981		7426			
1711	85000058	1	POLISHER FLOOR 11530	ADVANCE	FD		01/1985	652	8	1/1985		652	8	1/1985		652			
1712	85000059	1	POLISHER FLOOR 11531	ADVANCE	FD		01/1985	652	8	1/1985		652	8	1/1985		652			
1724	85000075	1	BUSH HOG 11763	LEE TRACTORS	FD		01/1985	1500	10	1/1985		1500	10	1/1985		1500			
1819	87000013	1	ICE MACHINE	ICEOMATIC	FD		01/1987	1746	10	1/1987		1746	10	1/1987		1746			
			MD-C40-HWSB	SN-D60004037W															
1837	87000033	1	MASTER MACH TOOL CHEST W/TOOLS	SNAP-ON	FD		01/1987	2691	15	1/1987		2691	15	1/1987		2691			
1867	89000006	1	MOWER ROTARY HEAVY DUTY 12707	TERRAIN KING	FD		01/1989	1245	4	1/1989		1245	4	1/1989		1245			
			MD-TK60L	SN-01002															
2054	95000074	1	10IN RADIAL SAW 1-1/2HP MACHIN	DELTA	FD		01/1995	622	10	1/1995		622	10	1/1995		622			
			12905																

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 011				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0302 MAINTENANCE				Room:				LTAD001						
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	St.Date	Curr.	Accum.
2056	95000076	1	MD-33-990 10IN TABLE SAW WITH 30IN UNIFENC 12908	SN-94E95711 DELTA	FD		01/1995	1441	10	1/1995		1441	10	1/1995		1441		
2190	96000102	1	MD-36-830 CONSECUTIVE RECORDER 14165	SN-94H69988 CONCEPT ELEC	FD		01/1996	549	5	1/1996		549	5	1/1996		549		
2198	96000110	1	CLIPPER CONSECUTIVE RECORDER 14050 MD-6800	SN-353034886 AMANO SN-352032587	FD		01/1996	549	5	1/1996		549	5	1/1996		549		
Total Building:		011	MAINTENANCE SHOP					32914				32914				32914		
Building:		035	MAINTENANCE BLDG															
Floor:			Room:															
1624	84000054	1	SNAKE SEWER DRAIN 11369		FD		01/1984	1585	10	1/1984		1585	10	1/1984		1585		
1648	84000093	1	RADIO TWO WAY PORTABLE 11234	GE SN-340415347	FD		01/1984	1296	5	1/1984		1296	5	1/1984		1296		
Floor:		01	Room:															
1190	79000553	1	FLOOR MACH BIG M BATT OPER 7256		FD		06/1979	1465	10	1/1979		1465	10	1/1979		1465		
1191	79000556	1	SEWING MACH HD 138 PFAFF 5732		FD		06/1979	991	15	1/1979		991	15	1/1979		991		
1489	82000139	1	CAR ELECTRIC EZ-GO 10251		FD		01/1982	1940	5	1/1982		1940	5	1/1982		1940		
1490	82000140	1	CAR ELECTRIC EZ-GO 10252		FD		01/1982	1940	5	1/1982		1940	5	1/1982		1940		
1491	82000141	1	CAR ELECTRIC EZ-GO 10253		FD		01/1982	1940	5	1/1982		1940	5	1/1982		1940		
1492	82000158	1	BUFFER 10310		FD		01/1982	1292	10	1/1982		1292	10	1/1982		1292		
1508	82000359	1	FLOOR MACHINE 10665		FD		01/1982	680	10	1/1982		680	10	1/1982		680		
1509	82000360	1	FLOOR MACHINE 10666		FD		01/1982	680	10	1/1982		680	10	1/1982		680		
1510	82000361	1	FLOOR MACHINE 10667		FD		01/1982	680	10	1/1982		680	10	1/1982		680		

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Detail Depreciation Report (St Date)						Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 035					05/19/2014				
						Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					4:35:47PM				
						Dept: 0302 MAINTENANCE					Room:					LTAD001				
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	St.Date	Curr.	Accum.		
1511	82000362	1	FLOOR MACHINE 10668		FD		01/1982	680	10	1/1982			680	10	1/1982			680		
1512	82000363	1	FLOOR MACHINE 10669		FD		01/1982	681	10	1/1982			681	10	1/1982			681		
1513	82000364	1	FLOOR MACHINE 10670		FD		01/1982	681	10	1/1982			681	10	1/1982			681		
1514	82000365	1	FLOOR MACHINE 10671		FD		01/1982	681	10	1/1982			681	10	1/1982			681		
1610	84000035	1	LIFT 11308	J R EQUIP SN-20184912	FD		01/1984	3256	15	1/1984			3256	15	1/1984			3256		
1611	84000037	1	BUFFER 11327	ADVANCE SN-978438	FD		01/1984	652	8	1/1984			652	8	1/1984			652		
1612	84000038	1	BUFFER 11328	ADVANCE SN-978423	FD		01/1984	652	8	1/1984			652	8	1/1984			652		
1613	84000039	1	BUFFER 11329	ADVANCE SN-978425	FD		01/1984	652	8	1/1984			652	8	1/1984			652		
1614	84000040	1	BUFFER 11330	ADVANCE SN-978426	FD		01/1984	652	8	1/1984			652	8	1/1984			652		
1615	84000041	1	BUFFER 11331	ADVANCE SN-978437	FD		01/1984	652	8	1/1984			652	8	1/1984			652		
1616	84000043	1	BUFFER 11333	ADVANCE SN-978435	FD		01/1984	652	8	1/1984			652	8	1/1984			652		
1617	84000045	1	BUFFER 11335	ADVANCE SN-978431	FD		01/1984	652	8	1/1984			652	8	1/1984			652		
1618	84000047	1	BUFFER 11337	ADVANCE SN-978432	FD		01/1984	652	8	1/1984			652	8	1/1984			652		
1619	84000048	1	BUFFER 11338	ADVANCE SN-978421	FD		01/1984	652	8	1/1984			652	8	1/1984			652		
1620	84000049	1	BUFFER 11339	ADVANCE SN-978433	FD		01/1984	652	8	1/1984			652	8	1/1984			652		
1621	84000050	1	BUFFER 11340	ADVANCE SN-978428	FD		01/1984	652	8	1/1984			652	8	1/1984			652		
1631	84000068	1	TESTER AVR SNAP ON 11492		FD		01/1984	727	10	1/1984			727	10	1/1984			727		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 0302 MAINTENANCE				Bldg: 035 Floor: 01 Room:				05/19/2014 4:35:47PM LTAD001						
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	St.Date	Curr.	Accum.
1949	91000005	1	FLOOR MACH 13077 MD-CR1500HS	ASEPSCS	FD		01/1991	663	8	1/1991		663	8	1/1991		663		
1950	91000006	1	FLOOR MACH 13078 MD-CR1500HS	ASEPSCS	FD		01/1991	663	8	1/1991		663	8	1/1991		663		
1951	91000007	1	FLOOR MACH 13079 MD-CR1500HS	ASEPSCS	FD		01/1991	663	8	1/1991		663	8	1/1991		663		
2200	96000112	1	RIDING LAWN MOWER 14188	JACOBSON SN-20777418	FD		01/1996	7610	3	1/1996		7610	3	1/1996		7610		
2219	97000016	1	PRUNER POWER 21.2CC AIR COOLED		FD		01/1997	660	3	1/1997		660	3	1/1997		660		
2220	97000017	1	LAWNMOWER RIDING 14217 MD-T423D	DELTA SN-2086	FD		01/1997	7610	3	1/1997		7610	3	1/1997		7610		
2223	97000020	1	TIME CLOCK 14220 MD-6800	AMANO SN-362039128	FD		01/1997	549	10	1/1997		549	10	1/1997		549		
2224	97000021	1	TIME CLOCK 14221 MD-6800	AMANO SN-362039133	FD		01/1997	549	10	1/1997		549	10	1/1997		549		
2225	97000022	1	TIME CLOCK 14222 MD-6800	AMANO SN-362039124	FD		01/1997	549	10	1/1997		549	10	1/1997		549		
2232	97000029	1	PRINTER LASERJET 5 14235 MD-600DPI	H/P SN-SHB039780	FD		01/1997	1267	5	1/1997		1267	5	1/1997		1267		
2233	97000030	1	PRINTER LASERJET 5 14236 MD-600DPI	H/P SN-SHB040572	FD		01/1997	1267	5	1/1997		1267	5	1/1997		1267		
2251	97000048	1	PLANNER 15IN W/STAND 14282 MD-DC380		FD		01/1997	1199	5	1/1997		1199	5	1/1997		1199		
Total Building:		035	MAINTENANCE BLDG					51616	51616					51616				
Building:		O&D	YARD AND OUTSIDE															
Floor:		Room:																
417	000701	1	CART CUSH 1124		FD		06/1970	750	9	1/1970		750	9	1/1970		750		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: O&D				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				4:35:47PM						
				Dept: 0302 MAINTENANCE				Room:				LTAD001						
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
418	000702	1	SCOOTER 7210 CUSH 898599 606		FD		06/1972	929	7	1/1972		929	7	1/1972		929		
419	000703	1	SCOOTER CUSH		FD		06/1967	550	12	1/1967		550	12	1/1967		550		
420	000704	1	PUSHER 250 WESTF N2013		FD		06/1970	8750	9	1/1970		8750	9	1/1970		8750		
421	000705	1	DOZER D-7 CAT 4T8973		FD		06/1970	11500	9	1/1970		11500	9	1/1970		11500		
422	000706	1	FORK LIFT BUDA 0153298		FD		06/1970	1865	9	1/1970		1865	9	1/1970		1865		
1522	82000509	1	LIFT WHEELCHAIR VAN		FD		01/1982	2132	15	1/1982		2132	15	1/1982		2132		
Total Building:								O&D	YARD AND OUTSIDE		26476		26476		26476			
Total Department:								0302	MAINTENANCE		133221		133221		133221			

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 037					05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					4:35:47PM						
				Dept: 0305					Room:					LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.		
Building: 037 EDUCATIONAL BUILDING																				
Floor: 01 Room:																				
1516	82000446	1	RECORDER CASSETTE VIDEO 10523		FD		01/1982	554	5	1/1982		554	5	1/1982		554				
1995	95000011	1	HEAVY DUTY SHREDDER 13805	SHREDX	FD		01/1995	1000	5	1/1995		1000	5	1/1995		1000				
			MD-B-400	SN-24175																
2138	96000048	1	ROCKING CHAIR 14118	RED LINE MED			01/1996	589	15	1/1996		589	15	1/1996		589				
2139	96000049	1	ROCKING CHAIR 14119	RED LINE MED			01/1996	589	15	1/1996		589	15	1/1996		589				
2147	96000057	1	HYDRAULIC PATIENT LIFT 14190	CARE MED	FD		01/1996	1100	10	1/1996		1100	10	1/1996		1100				
			MD-51002																	
2170	96000082	1	COMPUTER-PROLINEA 4100 WITH MONITOR (TAG NO 14037) SER NO E539HKX100 14035	COMPAQ	FD		01/1996	1598	5	1/1996		1598	5	1/1996		1598				
			MD-M420/W																	
2171	96000083	1	COMPUTER-PROLINEA 4100 WITH MONITOR (TAG NO 14038) SER NO E539HKX307 14036	COMPAQ	FD		01/1996	1598	5	1/1996		1598	5	1/1996		1598				
			MD-M420/W																	
2173	96000085	1	PAPER SHREDDER-STRIP TYPE 14059	MICHAEL BUS MC	FD		01/1996	1109	5	1/1996		1109	5	1/1996		1109				
				SN-1531073																
2174	96000086	1	EPSON COMPUTER DOT MATRIX PRINTER 14087	GOVT COMPUTERS	FD		01/1996	584	5	1/1996		584	5	1/1996		584				
			MD-1170	SN-4161211860																
2175	96000087	1	EPSON COMPUTER DOT MATRIX PRINTER 14088	GOVT COMPUTERS	FD		01/1996	584	5	1/1996		584	5	1/1996		584				
			MD-1170	SN-461211868																
Total Building: 037 EDUCATIONAL BUILDING									9305						9305					
Total Department: 0305									9305						9305					

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 012				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0308				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 012 GYM																		
Floor: 01 Room:																		
18	12879	1	ROTO-TILLER		FD		01/1994	1760	4	1/1994		1760	4	1/1994		1760		
			MD-R8002BE	SN-35311942														
Total Building: 012 GYM				1760					1760					1760				
Building: 013 PEDIATRIC UNIT																		
Floor: 01 Room:																		
84	13382	1	HARD DRIVE 4MB	APPLE	FD		01/1993	1390	5	1/1993		1390	5	1/1993		1390		
			MD-B0844LA	SN-G2402WYF23														
Total Building: 013 PEDIATRIC UNIT				1390					1390					1390				
Building: 017 STORAGE BUILDING																		
Floor: 01 Room:																		
74	13314	1	CHAIR RECLINER	LUMEX	FD		01/1993	850	15	1/1993		850	15	1/1993		850		
			MD-574															
75	13315	1	CHAIR RECLINER	LUMEX	FD		01/1993	850	15	1/1993		850	15	1/1993		850		
			MD-574															
Total Building: 017 STORAGE BUILDING				1700					1700					1700				
Building: OGH																		
Floor: 01 Room:																		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: OGH				05/19/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM							
				Dept: 0308				Room:				LTAD001							
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
147	13731	1	REFRIGERATED FLORAL CASE MD-GDM-23FC	LOUBAT SN-1104769	FD		01/1994	1280	10	1/1994			1280	10	1/1994			1280	
Total Building:				OGH				1280							1280				
Total Department:				0308				6130							6130				

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 075				05/19/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				4:35:47PM											
				Dept: 0334 VILLAGE G COTTAGE CENTER				Room:				LTAD001											
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.					
Building: 075 COTTAGE CENTER G VILLAGE																							
Floor: Room:																							
1550	83000010	1	SETTEE 10819		FD		01/1983	650	15	1/1983			650	15	1/1983			650					
1551	83000011	1	SETTEE 10820		FD		01/1983	650	15	1/1983			650	15	1/1983			650					
Floor: 01 Room:																							
1284	80000510	1	TYPEWRITER ELEC 7889		FD		01/1980	864	5	1/1980			864	5	1/1980			864					
1285	80000518	1	PIANO 7869		FD		01/1980	1347	20	1/1980			1347	20	1/1980			1347					
1375	81000106	1	CHAIR STACK 8319		FD		01/1981	858	15	1/1981			858	15	1/1981			858					
1376	81000145	1	DICTATING EQUIP 9296		FD		01/1981	650	7	1/1981			650	7	1/1981			650					
1380	81000268	1	BENCH WORK 9170		FD		01/1981	682	15	1/1981			682	15	1/1981			682					
1395	81000395	1	SCALE MISC 9040		FD		01/1981	1118	10	1/1981			1118	10	1/1981			1118					
1396	81000396	1	SCALE MISC 9041		FD		01/1981	1118	10	1/1981			1118	10	1/1981			1118					
1397	81000398	1	SCALE MISC 9043		FD		01/1981	1118	10	1/1981			1118	10	1/1981			1118					
1414	81000532	1	FILE VISIBLE RECORD 8954		FD		01/1981	855	10	1/1981			855	10	1/1981			855					
1415	81000570	1	XYLOPHONE 8532		FD		01/1981	765	10	1/1981			765	10	1/1981			765					
1417	81001041	1	DRAPERIES 8294		FD		01/1981	16222	10	1/1981			16222	10	1/1981			16222					
1423	81001049	1	BED HOSPITAL CRANK TYPE 8144		FD		01/1981	529	15	1/1981			529	15	1/1981			529					
1424	81001052	1	BED HOSPITAL CRANK TYPE 8147		FD		01/1981	529	15	1/1981			529	15	1/1981			529					
1425	81001055	1	BED HOSPITAL CRANK TYPE 8150		FD		01/1981	529	15	1/1981			529	15	1/1981			529					
2156	96000066	1	COMPUTER-PROLINEA 4100 WITH MONITOR (TAG NO 14028) SER NO E539HKX30272 14027 MD-M420/W	COMPAQ	FD		01/1996	1598	5	1/1996			1598	5	1/1996			1598					
2236	97000033	1	PRINTER LASERJET 5 14254	H/P SN-JPHK039951	FD		01/1997	1267	5	1/1997			1267	5	1/1997			1267					
2249	97000046	1	MANNEQUIN MAX CPR 14281 MD-9000		FD		01/1997	510	10	1/1997			510	10	1/1997			510					

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 075				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0334 VILLAGE G COTTAGE CENTER				Room:				LTAD001						
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
2250	97000047	1	MANNEQUIN MAX CPR 14282 MD-9000		FD		01/1997	510	10	1/1997		510	10	1/1997		510		
2252	97000049	1	MANNEQUIN MAX CPR 14283 MD-9000		FD		01/1997	510	10	1/1997		510	10	1/1997		510		
2253	97000050	1	MANNEQUIN MAX CPR 14284 MD-9000		FD		01/1997	510	10	1/1997		510	10	1/1997		510		
2254	97000051	1	MANNEQUIN MAX CPR 14285 MD-9000		FD		01/1997	510	10	1/1997		510	10	1/1997		510		
2255	97000052	1	MANNEQUIN MAX CPR 14286 MD-9000		FD		01/1997	510	10	1/1997		510	10	1/1997		510		
Total Building:		075	COTTAGE CENTER G VILLAGE					34409				34409				34409		
Total Department:		0334	VILLAGE G COTTAGE CENTER					34409				34409				34409		

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Detail Depreciation Report (St Date)				Loc: 12 Acct: 457 Dept: 0431				GREATER NEW ORLEANS SUPPORTS & SRVCS CTR MAJOR MOVABLE EQUIPMENT				Bldg: 006 Floor: 01 Room:				05/19/2014 4:35:47PM LTAD001							
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	St.Date	Curr.	Accum.					
Building: 006 KITCHEN & DINING BUILDING Floor: 01 Room:																							
2334	20020001	1	MOVING LAWN MACHINE 15191	WOODS	FD		01/2002	9932	4		1/2002		9932	4		1/2002		9932					
			MD-F21D	SN-792084																			
2335	20020002	1	ROTARY CUTTER 15227	WOODS			01/2002	10862	10		1/2002		10862	10		1/2002		10862					
			MD-3180X7	SN-831326																			
Total Building: 006 KITCHEN & DINING BUILDING									20794					20794					20794				
Building: 035 MAINTENANCE BLDG Floor: Room:																							
2344	20042344	1	NEW HOLLAND MOWER MODEL MC35	HOLLAND	FD		11/2003	14985	3		1/2004		14985	3		1/2004		14985					
			4WD WITH 84IN CUTTING DECK 015330	SN-TF00793A2BL024																			
			MD-MC35																				
2360	39024015	1	NEW HOLLAND COMMERCIAL MOWER	NEW HOLLAND	FD		07/2005	14349	3		1/2006		14349	3		1/2006		14349					
	45		W/72 REAR DISCHARGE DECK 015454																				
			MD-NH MC28	SN-TE20113																			
Total Building: 035 MAINTENANCE BLDG									29334					29334					29334				
Total Department: 0431									50128					50128					50128				

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Detail Depreciation Report (St Date)				Loc:		12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:		056	05/19/2014				
				Acct:		457	MAJOR MOVABLE EQUIPMENT					Floor:		01	4:35:47PM				
				Dept:		0449						Room:			LTAD001				
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
Building:		056	TREATMENT UNIT																
Floor:		01	Room:																
1864	89000003	1	STRETCHER SURG-LIFT 12628 MD-M021503		FD		01/1989	1495	15	1/1989		1495	15	1/1989		1495			
1865	89000004	1	STRETCHER SURG-LIFT 12629 MD-M021503		FD		01/1989	1495	15	1/1989		1495	15	1/1989		1495			
Total Building:								056	TREATMENT UNIT										
									2990										
Total Department:								0449											
									2990										

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 003				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0499 TREATMENT UNIT				Room:				LTAD001						
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
Building: 003 COTTAGE NO 3 Floor: 01 Room:																		
89	13419	1	LIGHT DENTAL MD-LF11	HILL	FD		01/1993	1125	10	1/1993		1125	10	1/1993		1125		
Total Building: 003 COTTAGE NO 3									1125					1125				
Building: 017 STORAGE BUILDING Floor: 01 Room:																		
92	13428	1	HANDPIECE DENTAL	HILL	FD		01/1993	710	10	1/1993		710	10	1/1993		710		
106	13548	1	FILM PROCESSOR AUTO MD-AT-2000	HILL	FD		01/1993	3843	8	1/1993		3843	8	1/1993		3843		
108	13594	1	DENTAL ELECTRIC DRILL MD-STAR430S	PATTERSON DENTA SN-D23273	FD		01/1994	540	10	1/1994		540	10	1/1994		540		
109	13595	1	DENTAL ELECTRIC DRILL MD-STAR430S	PATTERSON DENTA SN-D24480	FD		01/1994	540	10	1/1994		540	10	1/1994		540		
112	13600	1	AUTOCLAVE STERILIZER MD-SCICAN	PATTERSON DENTA SN-217870A	FD		01/1994	2321	10	1/1994		2321	10	1/1994		2321		
113	13601	1	DENTAL ELECTRIC DRILL MD-W/45SL	INNOVATORS INC	FD		01/1994	554	10	1/1994		554	10	1/1994		554		
1967	94000005	1	X-RAY MACHINE MD-GENDEX	PATTERSON DENTA SN-1179856	FD		01/1994	4288	8	1/1994		4288	8	1/1994		4288		
Total Building: 017 STORAGE BUILDING									12796					12796				

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 019				05/19/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM							
				Dept: 0499 TREATMENT UNIT				Room:				LTAD001							
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
Building: 019 PORTABLE CLASSROOM																			
Floor: 01 Room:																			
83	13378	1	LOVESEAT SLED BASE		FD		01/1993	699	12	1/1993		699	12	1/1993		699			
88	13417	1	WEIGHMOBILE BEDSIDE	BAXTER	FD		01/1993	1830	10	1/1993		1830	10	1/1993		1830			
			MD-IB400																
93	13429	1	OXIMETER PULSE	NELLCOR	FD		01/1993	2000	10	1/1993		2000	10	1/1993		2000			
			MD-N180																
118	13621	1	OXIMETER VITALMAX	MED-MART INC	FD		01/1994	1695	10	1/1994		1695	10	1/1994		1695			
			MD-510/520																
146	13715	1	IMPEDANCE SCREENER	EMI	FD		01/1994	2472	5	1/1994		2472	5	1/1994		2472			
			MD-MAICO630	SN-17514															
Total Building: 019 PORTABLE CLASSROOM									8696	8696					8696				
Building: 037 EDUCATIONAL BUILDING																			
Floor: 01 Room:																			
1482	82000040	1	CABINET TREATMENT 10408		FD		01/1982	2025	15	1/1982		2025	15	1/1982		2025			
1774	86000002	1	CART MEDICATION 12263		FD		01/1986	969	10	1/1986		969	10	1/1986		969			
1775	86000003	1	CART MEDICATION 12264		FD		01/1986	969	10	1/1986		969	10	1/1986		969			
1776	86000004	1	CART MEDICATION 12265		FD		01/1986	969	10	1/1986		969	10	1/1986		969			
1777	86000007	1	CART MEDICATION 12268		FD		01/1986	969	10	1/1986		969	10	1/1986		969			
1778	86000008	1	CART MEDICATION 12269		FD		01/1986	969	10	1/1986		969	10	1/1986		969			
1779	86000009	1	CART MEDICATION 12270		FD		01/1986	969	10	1/1986		969	10	1/1986		969			
Total Building: 037 EDUCATIONAL BUILDING									7839	7839					7839				

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 0499 TREATMENT UNIT				Bldg: 045 Floor: 01 Room:				05/19/2014 4:35:47PM LTAD001						
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	St.Date	Curr.	Accum.
Building: 045 VILLAGE C-2 Floor: 01 Room: 2093950001141ICECUBE MAKER MACHINEICE O MATICFD01/19951493101/19951493101/19951493 Total Building: 045 VILLAGE C-2149314931493 Building: 056 TREATMENT UNIT Floor: Room: 1453810013751SETTEE 9655FD01/1981630151/1981630151/1981630 1454810014011SETTEE 9651FD01/1981630151/1981630151/1981630 Floor: 01 Room: 1192790007301BED ELECTRIC 7185FD06/19791023151/19791023151/19791023 1193790007311BED ELECTRIC 7186FD06/19791023151/19791023151/19791023 1194790007321BED ELECTRIC 7187FD06/19791023151/19791023151/19791023 1195790008081TW IBM 3863935 5728FD06/197977451/197977451/1979774 1196790008321TABLE TREATMENT 5549FD06/1979594151/1979594151/1979594 1198790009381WHEELSTRETCHER RE SURG 14548 5962FD06/19791258151/19791258151/19791258 1374810001051OPTICAL SUPPLIES 8317FD01/1981690151/1981690151/1981690 1399810004151OXYGENATOR UNIT 9031FD01/198164681/198164681/1981646 1400810004161OXYGENATOR UNIT 9032FD01/198164681/198164681/1981646 1401810004181OXYGENATOR UNIT 9034FD01/198164681/198164681/1981646 1402810004191OXYGENATOR UNIT 9035FD01/198164681/198164681/1981646 1403810004201OXYGENATOR UNIT 9036FD01/198164681/198164681/1981646																		

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Detail Depreciation Report (St Date)																		
				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR						Bldg:	056	05/19/2014				
				Acct:	457	MAJOR MOVABLE EQUIPMENT						Floor:	01	4:35:47PM				
				Dept:	0499	TREATMENT UNIT						Room:	LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
			Model #	Serial #			Date	Cost										
1404	81000421	1	OXYGENATOR UNIT 9037		FD		01/1981	646	8	1/1981		646	8	1/1981		646		
1405	81000423	1	OXYGENATOR UNIT 9039		FD		01/1981	646	8	1/1981		646	8	1/1981		646		
1410	81000452	1	TYPEWRITER SELECTRIC 9364		FD		01/1981	932	5	1/1981		932	5	1/1981		932		
1422	81001047	1	LENSOMETER 8313		FD		01/1981	876	10	1/1981		876	10	1/1981		876		
1521	82000462	1	CHAIR AUTO LIFT 10379	SMR	FD		01/1982	500	15	1/1982		500	15	1/1982		500		
			MD-12000															
1532	82000625	1	LABEL PRINTER 9937	WEBER	FD		01/1982	1360	10	1/1982		1360	10	1/1982		1360		
			MD-40	SN-10393														
1574	83000041	1	CRT DISPLAY INPUT 10846		FD		01/1983	2100	5	1/1983		2100	5	1/1983		2100		
				SN-182339374														
1838	87000034	1	WHEELCHAIR FOLDING	UNIVERSAL	FD		01/1987	515	10	1/1987		515	10	1/1987		515		
1839	87000035	1	WHEELCHAIR FOLDING	UNIVERSAL	FD		01/1987	515	10	1/1987		515	10	1/1987		515		
1840	87000036	1	WHEELCHAIR FOLDING	UNIVERSAL	FD		01/1987	515	10	1/1987		515	10	1/1987		515		
1842	87000039	1	REFRIGERATOR W/AUTO ICE MAKER	KENMORE	FD		01/1987	611	10	1/1987		611	10	1/1987		611		
			MD-47911															
1843	87000040	1	REFRIGERATOR W/AUTO ICE MAKER	KENMORE	FD		01/1987	611	10	1/1987		611	10	1/1987		611		
			MD-47911															
1844	87000041	1	REFRIGERATOR W/AUTO ICE MAKER	KENMORE	FD		01/1987	611	10	1/1987		611	10	1/1987		611		
			MD-47911															
1845	87000042	1	REFRIGERATOR W/AUTO ICE MAKER	KENMORE	FD		01/1987	611	10	1/1987		611	10	1/1987		611		
			MD-47911															
1846	87000043	1	REFRIGERATOR W/AUTO ICE MAKER	KENMORE	FD		01/1987	611	10	1/1987		611	10	1/1987		611		
			MD-47911															
1878	90000018	1	LOUNGE UNIT 2SEAT 47IN L X 27IN W	MODUFORM	FD		01/1990	935	15	1/1990		935	15	1/1990		935		
			12750															
1880	90000020	1	LOUNGE UNIT 2SEAT 47IN L X 27IN W	MODUFORM	FD		01/1990	935	15	1/1990		935	15	1/1990		935		
			12752															
1905	90000051	1	MODEM USED 1983 12800	COMLINK	FD		01/1990	688	3	1/1990		688	3	1/1990		688		
			MD-AT7C	SN-DW04373														
1947	91000003	1	OXYGEN ASSEMBLY PORT 13083		FD		01/1991	794	10	1/1991		794	10	1/1991		794		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 056				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0499 TREATMENT UNIT				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
				Serial #					Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
2060	95000080	1	SCALE IN BED 13842	ACME/REDLINE	FD		01/1995	3599	10	1/1995		3599	10	1/1995		3599		
2062	95000082	1	MEDICATION TROLLEY 13967	WATERLOO	FD		01/1995	940	10	1/1995		940	10	1/1995		940		
2063	95000083	1	MEDICATION TROLLEY 13968	WATERLOO	FD		01/1995	940	10	1/1995		940	10	1/1995		940		
2064	95000084	1	MEDICATION CART 13957	WATERLOO	FD		01/1995	780	10	1/1995		780	10	1/1995		780		
2065	95000085	1	CRANK OPERATED HOSPITAL BED 13875	HUNTCO/REDLINE			01/1995	703	15	1/1995		703	15	1/1995		703		
2066	95000086	1	CRANK OPERATED HOSPITAL BED 13958	HUNTCO/REDLINE			01/1995	703	15	1/1995		703	15	1/1995		703		
2067	95000087	1	CRANK OPERATED HOSPITAL BED 13959	HUNTCO/REDLINE			01/1995	703	15	1/1995		703	15	1/1995		703		
2068	95000088	1	CRANK OPERATED HOSPITAL BED 13960	HUNTCO/REDLINE			01/1995	703	15	1/1995		703	15	1/1995		703		
2069	95000089	1	CRANK OPERATED HOSPITAL BED 13961	HUNTCO/REDLINE			01/1995	703	15	1/1995		703	15	1/1995		703		
2070	95000090	1	CRANK OPERATED HOSPITAL BED 13962	HUNTCO/REDLINE			01/1995	704	15	1/1995		704	15	1/1995		704		
2071	95000091	1	CRANK OPERATED HOSPITAL BED 13963	HUNTCO/REDLINE			01/1995	704	15	1/1995		704	15	1/1995		704		
2072	95000092	1	CRANK OPERATED HOSPITAL BED 13964	HUNTCO/REDLINE			01/1995	704	15	1/1995		704	15	1/1995		704		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 056					05/19/2014				
				Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					4:35:47PM				
				Dept: 0499 TREATMENT UNIT					Room:					LTAD001				
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
2073	95000093	1	CRANK OPERATED HOSPITAL BED 13965 MD-IM-320	HUNTCO/REDLINE			01/1995	704	15	1/1995		704	15	1/1995		704		
2131	96000040	1	UMF EXAM TABLE 13969 MD-5150	RED LINE			01/1996	842	15	1/1996		842	15	1/1996		842		
2134	96000044	1	ELECTROCARDIOGRAPH (EKG) MFTR-BURDICK-RED LINE 14077 MD-ELITE II		FD		01/1996	2419	7	1/1996		2419	7	1/1996		2419		
2135	96000045	1	MAXIFLIT SCALE 14122	ARJO INC	FD		01/1996	2766	10	1/1996		2766	10	1/1996		2766		
2141	96000051	1	PULSE OXIMETER 14238 MD-NONIN	SN-US380046 GEN BIOMEDICAL	FD		01/1996	1045	7	1/1996		1045	7	1/1996		1045		
2142	96000052	1	PULSE OXIMETER 14239 MD-NONIN	SN-104002732 GEN BIOMEDICAL	FD		01/1996	1045	7	1/1996		1045	7	1/1996		1045		
2148	96000058	1	HYDRAULIC PATIENT LIFT 14187	SN-104002732 STH MED MART	FD		01/1996	1070	10	1/1996		1070	10	1/1996		1070		
2149	96000059	1	HARD CRIB BED 14171	SN-0200240 HARD MFG			01/1996	2490	15	1/1996		2490	15	1/1996		2490		
				SN-11272														
2160	96000071	1	EPSON DOT MATRIX PRINTER 14055 MD-1170	GOVT COMPUTERS	FD		01/1996	584	5	1/1996		584	5	1/1996		584		
2161	96000073	1	EPSON DOT MATRIX PRINTER 14057 MD-1170	SN-4161211463 GOVT COMPUTERS	FD		01/1996	584	5	1/1996		584	5	1/1996		584		
2162	96000074	1	EPSON DOT MATRIX PRINTER 14058 MD-1170	SN-4161211453 GOVT COMPUTERS	FD		01/1996	584	5	1/1996		584	5	1/1996		584		
2163	96000075	1	COMPUTER-PROLINEA 4100 WITH MONITOR (TAG NO 14020) SER NO E539HKX308 14019 MD-M420/W	SN-4161211449 COMPAQ	FD		01/1996	1597	5	1/1996		1597	5	1/1996		1597		
2164	96000076	1	COMPUTER-PROLINEA 4100 WITH MONITOR (TAG NO 14022) SER NO E539HKX310 14021 MD-M420/W	COMPAQ	FD		01/1996	1597	5	1/1996		1597	5	1/1996		1597		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 056				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0499 TREATMENT UNIT				Room:				LTAD001						
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	St.Date	Curr.	Accum.
2165	96000077	1	COMPUTER-PROLINEA 4100 WITH MONITOR (TAG NO 14047) SER NO E39HKX305 14045 MD-M420/W	COMPAQ	FD		01/1996	1597	5	1/1996		1597	5	1/1996		1597		
2166	96000078	1	COMPUTER-PROLINEA 4100 WITH MONITOR (TAG NO 14048) SER NO E539HKX308 14046 MD-M420/W	COMPAQ	FD		01/1996	1598	5	1/1996		1598	5	1/1996		1598		
2217	97000014	1	LIFT PATIENT W/SCALE 12986	MAXILIFT SN-30237	FD		01/1997	3695	10	1/1997		3695	10	1/1997		3695		
2218	97000015	1	LIFT PATEINT WITHOUT SCALE 12987	MAXILIFT SN-30240	FD		01/1997	3195	10	1/1997		3195	10	1/1997		3195		
2260	97000057	1	MTR CARDIAC SCHOLAR II 14302 MD-507-ER	CRITICARE SN-396324887	FD		01/1997	4800	7	1/1997		4800	7	1/1997		4800		
2290	97000090	1	ATT SCALE RETROFIT 14383 MD-AR50	MAXILIFT SN-762538015	FD		01/1997	2750	10	1/1997		2750	10	1/1997		2750		
2292	97000092	1	ATT SCALE RETROFIT 14384 MD-AR50	MAXILIFT SN-762538017	FD		01/1997	2750	10	1/1997		2750	10	1/1997		2750		
2294	97000094	1	ATT SCALE RETROFIT 14385 MD-AR50	MAXILIFT SN-762538008	FD		01/1997	2750	10	1/1997		2750	10	1/1997		2750		
Total Building:		056	TREATMENT UNIT					78235	78235					78235				
Building:		058	SHELTERED WORKSHOP & DINING RM															
Floor:		01	Room:															
195	14560	1	SUCTION MACH DRAINAGE UNIT MD-6036	SN-58029	FD		01/1998	1404	10	1/1998		1404	10	1/1998		1404		
196	14561	1	SUCTION MACH DRAINAGE UNIT MD-6036	SN-58030	FD		01/1998	1404	10	1/1998		1404	10	1/1998		1404		

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Detail Depreciation Report (St Date)				Loc: 12		GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 058		05/19/2014					
				Acct: 457		MAJOR MOVABLE EQUIPMENT					Floor: 01		4:35:47PM					
				Dept: 0499		TREATMENT UNIT					Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Building:		058	SHELTERED WORKSHOP & DINING RM					2808						2808				
Building:		OCO																
Floor: 01		Room:																
114	13612	1	RITTNER EXAM TABLE	PHYSICAN SALES	FD		01/1994	750	15	1/1994		750	15	1/1994		750		
			MD-RIT100	SN-B5025965														
Total Building:		OCO						750						750				
Total Department:		0499	TREATMENT UNIT					113742						113742				

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 013				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0500 DIAGNOSTIC & EVALUATION CENTER				Room:				LTAD001						
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
Building: 013 PEDIATRIC UNIT Floor: 01 Room:																		
14	12875	1	POINT & SCAN INTROTALKER	PRENTKE ROMICH	FD		01/1994	1105	5	1/1994		1105	5	1/1994		1105		
115	13614	1	RECORDER/PORJECTOR	DEMCO	FD		01/1994	1000	10	1/1994		1000	10	1/1994		1000		
			MD-CRMTE499	SN-232662														
Total Building:		013	PEDIATRIC UNIT						2105					2105				
Building: 017 STORAGE BUILDING Floor: 01 Room:																		
150	13742	1	DIGITAL AUDIOMETER	AUDIPHONE	FD		01/1994	2850	10	1/1994		2850	10	1/1994		2850		
			MD-602	SN-41244														
Total Building:		017	STORAGE BUILDING						2850					2850				
Building: 052 VILLAGE C-1 Floor: 01 Room:																		
895	002971	1	TW SEL IBM 3756067 5251		FD		06/1978	774	5	1/1978		774	5	1/1978		774		
Total Building:		052	VILLAGE C-1						774					774				
Building: 057 DIAGNOSTIC & EVALUATION CENTER Floor: Room:																		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 0500 DIAGNOSTIC & EVALUATION CENTER				Bldg: 057 Floor: Room:				05/19/2014 4:35:47PM LTAD001						
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	St.Date	Curr.	Accum.
2364	20082364	1	X-RAY FILM PROCESSOR (DENTAL) MD-A/T	AIR TECHNIQUES SN-408531			01/2008	5220	8	1/2008	653	3589	8	1/2008	652	4241		
Floor: 01 Room:																		
197	14573	1	DENTAL VACUUM SYS-DUAL PUMP	VACSTAR SN-500487	FD		01/1998	2534	10	1/1998		2534	10	1/1998		2534		
440	000828	1	BED INTEN CARE		FD		06/1972	538	15	1/1972		538	15	1/1972		538		
896	002984	1	TW 895 IBM COR SEL 3489451 4108		FD		06/1978	710	5	1/1978		710	5	1/1978		710		
897	002985	1	PIANO WURLITZER 1316250 5313		FD		06/1978	1200	20	1/1978		1200	20	1/1978		1200		
1199	79001047	1	FILE POWER 110 SPERRY REM 5296		FD		06/1979	6393	20	1/1979		6393	20	1/1979		6393		
1200	79001068	1	TABLE TREATMENT S/S 78X30 5906		FD		06/1979	823	15	1/1979		823	15	1/1979		823		
1201	79001085	1	X-RAY DENTAL RITTER A2-85195 6084		FD		06/1979	7269	8	1/1979		7269	8	1/1979		7269		
1202	79001093	1	DRILL UNIT AIR OPER DENTAL 5944		FD		06/1979	1896	10	1/1979		1896	10	1/1979		1896		
1203	79001094	1	DRILL UNIT AIR OPER DENTAL 5945		FD		06/1979	1896	10	1/1979		1896	10	1/1979		1896		
1382	81000271	1	DICTATING EQUIP 9210		FD		01/1981	650	7	1/1981		650	7	1/1981		650		
1481	82000025	1	MICROPROCESSOR COMMUNICATION BD	TELESENSORY	FD		01/1982	6340	10	1/1982		6340	10	1/1982		6340		
1485	82000073	1	OSCILLOSCOPE 10443		FD		01/1982	668	12	1/1982		668	12	1/1982		668		
1486	82000074	1	OSCILLOSCOPE 10444		FD		01/1982	668	12	1/1982		668	12	1/1982		668		
1487	82000097	1	STIMULATOR MUSCULAR 10477		FD		01/1982	525	10	1/1982		525	10	1/1982		525		
1488	82000098	1	STIMULATOR MUSCULAR 10479		FD		01/1982	525	10	1/1982		525	10	1/1982		525		
1505	82000347	1	STIMULATOR MUSCULAR 10478		FD		01/1982	525	10	1/1982		525	10	1/1982		525		
1506	82000348	1	STIMULATOR MUSCULAR 10479		FD		01/1982	525	10	1/1982		525	10	1/1982		525		
1507	82000349	1	STIMULATOR MUSCULAR 10565		FD		01/1982	525	10	1/1982		525	10	1/1982		525		
1520	82000459	1	TYPEWRITER 10403 MD-SEL III	IBM SN-4368574	FD		01/1982	880	5	1/1982		880	5	1/1982		880		
1526	82000596	1	TYPEWRITER 10066 MD-SEL III	IBM SN-5105321	FD		01/1982	932	5	1/1982		932	5	1/1982		932		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 0500 DIAGNOSTIC & EVALUATION CENTER				Bldg: 057 Floor: 01 Room:				05/19/2014 4:35:47PM LTAD001						
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	St.Date	Curr.	Accum.
1580	83000054	1	WHEELCHAIR 10759		FD		01/1983	867	10	1/1983		867	10	1/1983		867		
1622	84000051	1	BOOKCASE WOOD 11342		FD		01/1984	795	20	1/1984		795	20	1/1984		795		
2206	97000003	1	CASCADE DENTAL TRADITIONAL	HILL SN-D669603	FD		01/1997	5785	10	1/1997		5785	10	1/1997		5785		
2235	97000032	1	AIR COMPRESSOR DENTAL PORT 14250 MD-APOLLO	PATTERSON SN-960925462	FD		01/1997	2940	10	1/1997		2940	10	1/1997		2940		
2247	97000044	1	CAVITOR ELECTRONIC DENTAL SCALER 14273 MD-3000	PATTERSON SN-11034657	FD		01/1997	1142	10	1/1997		1142	10	1/1997		1142		
Total Building:		057	DIAGNOSTIC & EVALUATION CENTER					52771			653	51140			652	51792		
Total Department:		0500	DIAGNOSTIC & EVALUATION CENTER					58500			653	56869			652	57521		

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Detail Depreciation Report (St Date)					Loc: 12 Acct: 457 Dept: 0501	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR MAJOR MOVABLE EQUIPMENT MEDICAL SERVICES					Bldg: 013 Floor: Room:	05/19/2014 4:35:47PM LTAD001						
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	St.Date	Curr.	Accum.
Building: 013 PEDIATRIC UNIT Floor: Room:																		
1639	84000081	1	TABLE 4PLACE STAND 11079		FD		01/1984	568	20	1/1984		568	20	1/1984		568		
Floor: 01 Room:																		
423	000725	1	MATTRESS-26		FD		06/1972	650	8	1/1972		650	8	1/1972		650		
424	000737	1	TAXLE EXAM CABT BASE		FD		06/1967	600	20	1/1967		600	20	1/1967		600		
425	000739	1	PIANO UPRIGHT		FD		06/1973	768	20	1/1973		768	20	1/1973		768		
426	000743	1	SET STAIRS THERAPY		FD		06/1972	814	20	1/1972		814	20	1/1972		814		
427	000796	1	DENTAL UNIT WEBER		FD		06/1967	2697	15	1/1967		2697	15	1/1967		2697		
428	000797	1	CAVITRON 660 DENTSPLY B28431		FD		06/1967	716	12	1/1967		716	12	1/1967		716		
429	000800	1	XR UNIT DENTAL PHILIPS A10340		FD		06/1971	1279	10	1/1971		1279	10	1/1971		1279		
430	000803	1	RESUSCITATOR 53A OHIO 10160		FD		06/1972	969	10	1/1972		969	10	1/1972		969		
431	000804	1	RESUSCITATOR 53A OHIO 10157		FD		06/1972	969	10	1/1972		969	10	1/1972		969		
432	000805	1	TENT OXY 351 OHIO 2885		FD		06/1972	730	10	1/1972		730	10	1/1972		730		
433	000806	1	ICE MACH FRIDGE 45YD129		FD		06/1971	558	10	1/1971		558	10	1/1971		558		
434	000808	1	TENT OXY 351 OHIO 2884		FD		06/1972	730	10	1/1972		730	10	1/1972		730		
435	000810	1	ICE MACH FRIDGE 45YD11S		FD		06/1971	558	10	1/1971		558	10	1/1971		558		
436	000815	1	MICROSCOPE B-L 2131ND		FD		06/1967	720	15	1/1967		720	15	1/1967		720		
437	000821	1	ICE MACH FRIDGE 45YD124		FD		06/1971	558	10	1/1971		558	10	1/1971		558		
438	000822	1	TENT OXY 351 OHIO 2883		FD		06/1972	730	10	1/1972		730	10	1/1972		730		
439	000823	1	TENT OXY 351 OHIO 2026		FD		06/1972	730	10	1/1972		730	10	1/1972		730		
473	001504	1	TYPEWRITER ELECTRIC 3121		FD		06/1975	522	5	1/1975		522	5	1/1975		522		
474	001507	1	SKELETON 3124		FD		06/1975	565	10	1/1975		565	10	1/1975		565		
475	001509	1	SEALING HEAT MACHINE 3106		FD		06/1975	4840	10	1/1975		4840	10	1/1975		4840		
884	002901	1	TW SEL IBM 3732702 5255		FD		06/1978	774	5	1/1978		774	5	1/1978		774		

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Detail Depreciation Report (St Date)														05/19/2014				
				Loc: 12		GREATER NEW ORLEANS SUPPORTS & SRVCS CTR						Bldg: 013		4:35:47PM				
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01						
				Dept: 0501		MEDICAL SERVICES						Room:		LTAD001				
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
898	003006	1	VAC WET/DRY 1783 KENT 4848 5128		FD		06/1978	658	8	1/1978			658	8	1/1978			658
899	003008	1	MANIKIN FEMALE PATTIE 8000 4069		FD		06/1978	705	10	1/1978			705	10	1/1978			705
1197	79000937	1	WHEELSTRETCHER F SURGI-LIFT 5961		FD		06/1979	908	15	1/1979			908	15	1/1979			908
1204	79001133	1	FLOOR MACHINE 6104		FD		06/1979	550	10	1/1979			550	10	1/1979			550
1205	79001142	1	CHAIR SCALE S/N 0848 5813		FD		06/1979	1012	15	1/1979			1012	15	1/1979			1012
1206	79001154	1	FLOOR MACH OML17 OXFORD 7241 6104		FD		06/1979	550	10	1/1979			550	10	1/1979			550
1279	80000167	1	SCALE MUSIC 7348		FD		01/1980	2022	10	1/1980			2022	10	1/1980			2022
1416	81001035	1	DRAPERIES 8127		FD		01/1981	4348	10	1/1981			4348	10	1/1981			4348
1427	81001125	1	BED HOSPITAL CRANK TYPE 8155		FD		01/1981	529	15	1/1981			529	15	1/1981			529
1428	81001127	1	BED HOSPITAL CRANK TYPE 8157		FD		01/1981	529	15	1/1981			529	15	1/1981			529
1429	81001129	1	BED HOSPITAL CRANK TYPE 8159		FD		01/1981	529	15	1/1981			529	15	1/1981			529
1430	81001130	1	BED HOSPITAL CRANK TYPE 8160		FD		01/1981	529	15	1/1981			529	15	1/1981			529
1431	81001131	1	BED HOSPITAL CRANK TYPE 8161		FD		01/1981	529	15	1/1981			529	15	1/1981			529
1432	81001132	1	BED HOSPITAL CRANK TYPE 8162		FD		01/1981	529	15	1/1981			529	15	1/1981			529
1433	81001133	1	BED HOSPITAL CRANK TYPE 8163		FD		01/1981	529	15	1/1981			529	15	1/1981			529
1434	81001134	1	BED HOSPITAL CRANK TYPE 8164		FD		01/1981	529	15	1/1981			529	15	1/1981			529
1435	81001135	1	BED HOSPITAL CRANK TYPE 8165		FD		01/1981	529	15	1/1981			529	15	1/1981			529
1436	81001136	1	BED HOSPITAL CRANK TYPE 8166		FD		01/1981	529	15	1/1981			529	15	1/1981			529
1437	81001137	1	BED HOSPITAL CRANK TYPE 8167		FD		01/1981	529	15	1/1981			529	15	1/1981			529
1438	81001138	1	BED HOSPITAL CRANK TYPE 8168		FD		01/1981	529	15	1/1981			529	15	1/1981			529
1439	81001139	1	BED HOSPITAL CRANK TYPE 8169		FD		01/1981	529	15	1/1981			529	15	1/1981			529
1440	81001141	1	BED HOSPITAL CRANK TYPE 8171		FD		01/1981	529	15	1/1981			529	15	1/1981			529
1441	81001142	1	BED HOSPITAL CRANK TYPE 8172		FD		01/1981	529	15	1/1981			529	15	1/1981			529
1442	81001144	1	BED HOSPITAL CRANK TYPE 8174		FD		01/1981	529	15	1/1981			529	15	1/1981			529
1515	82000390	1	CHAIR RELAXATION 10592		FD		01/1982	895	15	1/1982			895	15	1/1982			895
1528	82000604	1	COTTON CANDY MACHINE 10067	GOLD MEDAL	FD		01/1982	669	10	1/1982			669	10	1/1982			669

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 013				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0501 MEDICAL SERVICES				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
1539	82000648	1	MD-X15R TIME RECORDER 9921 MD-84AAAA	SIMPLEX SN-Q24084KA	FD		01/1982	1880	10	1/1982		1880	10	1/1982		1880		
1566	83000029	1	PARALLEL BAR 10690		FD		01/1983	974	15	1/1983		974	15	1/1983		974		
1604	84000028	1	SKIMMER 11263		FD		01/1984	1470	10	1/1984		1470	10	1/1984		1470		
1605	84000029	1	SKIMMER 11266		FD		01/1984	1470	10	1/1984		1470	10	1/1984		1470		
1623	84000052	1	RESPIRATOR 11365		FD		01/1984	1155	10	1/1984		1155	10	1/1984		1155		
1818	87000012	1	FILE TAPE DRUG INTERACTION		FD		01/1987	606	15	1/1987		606	15	1/1987		606		
1836	87000032	1	RECORDER VIDEO CASSETE MD-NV-8420	PANASONIC	FD		01/1987	795	5	1/1987		795	5	1/1987		795		
Total Building:		013	PEDIATRIC UNIT					51176	51176					51176				
Building:		016	GUARD HOUSE															
Floor:		01	Room:															
1426	81001056	1	BED HOSPITAL CRANK TYPE 8151		FD		01/1981	529	15	1/1981		529	15	1/1981		529		
Total Building:		016	GUARD HOUSE					529	529					529				
Building:		019	PORTABLE CLASSROOM															
Floor:		01	Room:															
148	13732	1	MICROSCOPE BAUSCH & LOMB		FD		01/1994	750	10	1/1994		750	10	1/1994		750		
Total Building:		019	PORTABLE CLASSROOM					750	750					750				

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 056				05/19/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM											
				Dept: 0501 MEDICAL SERVICES				Room:				LTAD001											
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.					
Building: 056 TREATMENT UNIT																							
Floor: 01 Room:																							
1991	95000007	1	DICTAPHONE EXECTALK WITH MICRO 13791	DICTAPHONE CORP	FD		01/1995	609	5	1/1995		609	5	1/1995		609							
2043	95000063	1	MD-2710 CONFERENCE CABINET 13812 MD-C-5274	SN-99922 CADDYLAK SYS IN SN-C			01/1995	569	15	1/1995		569	15	1/1995		569							
Total Building: 056 TREATMENT UNIT								1178				1178				1178							
Building: 057 DIAGNOSTIC & EVALUATION CENTER																							
Floor: 01 Room:																							
1280	80000168	1	DENTAL EQUIP MISC 7501		FD		01/1980	1554	10	1/1980		1554	10	1/1980		1554							
2074	95000095	1	DENTAL UNIT CASCADE DELIVERY S MD-2140	HILL DENTAL CO	FD		01/1995	5351	10	1/1995		5351	10	1/1995		5351							
Total Building: 057 DIAGNOSTIC & EVALUATION CENTER								6905				6905				6905							
Building: O&D YARD AND OUTSIDE																							
Floor: Room:																							
1480	82000024	2	WHEELCHAIR WINGS		FD		01/1982	1108	10	1/1982		1108	10	1/1982		1108							
Total Building: O&D YARD AND OUTSIDE								1108				1108				1108							
Total Department: 0501 MEDICAL SERVICES								61646				61646				61646							

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Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	007	05/19/2014							
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:35:47PM							
				Dept:	0502	SOCIAL SERVICES					Room:		LTAD001							
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	St.Date	Curr.	Accum.		
Building: 007 ADMINISTRATION BUILDING Floor: 01 Room:																				
441	000875	1	TANK THOUGHT DICT		FD		06/1973	895	10	1/1973			895	10	1/1973			895		
Total Building: 007 ADMINISTRATION BUILDING									895						895					
Total Department: 0502 SOCIAL SERVICES									895						895					

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 008				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0503 ACTIVITY BUILDING				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 008 ACTIVITY BUILDING Floor: 01 Room:																		
442	000915	1	KILN ELEC AH10 AMACO 10516		FD		06/1966	970	20	1/1966		970	20	1/1966		970		
1483	82000059	1	DISPLAY REFRIGERATION SYSTEM 10482		FD		01/1982	1448	10	1/1982		1448	10	1/1982		1448		
1496	82000183	1	REGISTER CASH 10240		FD		01/1982	846	10	1/1982		846	10	1/1982		846		
1534	82000633	1	TYPEWRITER 9943	IBM	FD		01/1982	932	5	1/1982		932	5	1/1982		932		
1538	82000647	1	TIME RECORDER 9920	MD-SEL III SN-4200402	FD		01/1982	1880	10	1/1982		1880	10	1/1982		1880		
1606	84000031	1	EXERCISER 4UNIT 11268	MD-84AAAA SN-Q24176KA	FD		01/1984	3565	12	1/1984		3565	12	1/1984		3565		
1607	84000032	1	EXERCISER SEATING UNIT 11269	HYDRA GYM	FD		01/1984	1555	12	1/1984		1555	12	1/1984		1555		
1608	84000033	1	EXERCISER SEATING UNIT 11270	HYDRA GYM	FD		01/1984	1555	12	1/1984		1555	12	1/1984		1555		
1723	85000074	1	AIR O MATS 11761	PAN AMERICAN	FD		01/1985	641	10	1/1985		641	10	1/1985		641		
2041	95000061	1	RAISED PLATFORM 5FT-8FT WITH MAT 13832 MD-42286	DIRECT SUP INC	FD		01/1995	814	10	1/1995		814	10	1/1995		814		
Total Building: 008 ACTIVITY BUILDING									14206					14206				
Building: 017 STORAGE BUILDING Floor: 01 Room:																		
27	13144	1	LIFT PATIENT MD-S-1	GUARDIAN	FD		01/1992	931	10	1/1992		931	10	1/1992		931		
28	13145	1	LIFT PATIENT MD-S-1	GUARDIAN	FD		01/1992	931	10	1/1992		931	10	1/1992		931		
1962	92000008	1	WHEELCHAIR SLIM ADULT	E&J	FD		01/1992	695	10	1/1992		695	10	1/1992		695		

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Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	017	05/19/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:35:47PM					
				Dept:	0503	ACTIVITY BUILDING					Room:		LTAD001					
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
Total Building: 017 STORAGE BUILDING									2557					2557				
Building: 058 SHELTERED WORKSHOP & DINING RM																		
Floor: 01 Room:																		
1581	83000055	1	SAW HD ARM 10773		FD		01/1983	4700	10	1/1983		4700	10	1/1983		4700		
Total Building: 058 SHELTERED WORKSHOP & DINING RM									4700					4700				
Total Department: 0503 ACTIVITY BUILDING									21463					21463				

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 012				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0504 RECREATION				Room:				LTAD001						
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
Building: 012 GYM Floor: 01 Room:																		
443	001036	1	PROJECTOR KODAK B12788		FD		06/1967	659	15	1/1967		659	15	1/1967		659		
444	001042	1	SCOOTER CUSHMAN		FD		06/1972	605	7	1/1972		605	7	1/1972		605		
445	001065	1	TRAMPOLINE 40X20		FD		06/1969	903	15	1/1969		903	15	1/1969		903		
1820	87000014	1	WHEELCHAIR LIFT BLUE BIRD BUS	BRAUN	FD		01/1987	4000	10	1/1987		4000	10	1/1987		4000		
1821	87000015	1	WHEELCHAIR LIFT DODGE WAGON	BRAUN	FD		01/1987	3535	10	1/1987		3535	10	1/1987		3535		
			MD-L200															
			MD-L40															
Total Building:		012	GYM					9702				9702				9702		
Total Department:		0504	RECREATION					9702				9702				9702		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 009				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0505 OCCUPATIONAL THERAPY				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 009 REHABILITATION BUILDING																		
Floor: 01 Room:																		
26	13129	1	TABLE STEAM HOT FOOD	DHT	FD		01/1992	1185	15	1/1992		1185	15	1/1992		1185		
29	13160	1	WASHER CLOTHES H/D	SPEED QUEEN	FD		01/1992	511	10	1/1992		511	10	1/1992		511		
			MD-4-240															
			MD-500860	SN-R8300668ZK														
30	13161	1	WASHER CLOTHES H/D	SPEED QUEEN	FD		01/1992	511	10	1/1992		511	10	1/1992		511		
			MD-500860	SN-R83007029ZK														
1407	81000447	1	TRACTOR ACCESSORIES 9366		FD		01/1981	610	10	1/1981		610	10	1/1981		610		
1408	81000449	1	TRACTOR ACCESSORIES 9368		FD		01/1981	911	10	1/1981		911	10	1/1981		911		
1411	81000453	1	EVALUATION SYSTEM VOCATIONAL		FD		01/1981	895	10	1/1981		895	10	1/1981		895		
			9377															
1412	81000454	1	EVALUATION SYSTEM VOCATIONAL		FD		01/1981	895	10	1/1981		895	10	1/1981		895		
			9376															
1609	84000034	1	SEWING MACHINE 11297	SUPERIOR	FD		01/1984	780	15	1/1984		780	15	1/1984		780		
1748	85000123	1	WHEELCHAIR 12013	GUNNEL	FD		01/1985	612	10	1/1985		612	10	1/1985		612		
1749	85000125	1	WHEELCHAIR 12015	GUNNEL	FD		01/1985	612	10	1/1985		612	10	1/1985		612		
1751	85000128	1	WHEELCHAIR 12018	GUNNEL	FD		01/1985	636	10	1/1985		636	10	1/1985		636		
1791	86000069	1	HEARING TEST EQUIPMENT 12217		FD		01/1986	4200	10	1/1986		4200	10	1/1986		4200		
2035	95000055	1	CART UTILITY STAINLESS STEEL 13830	LAKESIDE	FD		01/1995	748	10	1/1995		748	10	1/1995		748		
			MD-50684															
2036	95000056	1	BANDSAW OPEN STAND WITH ACCUR	BALODAR	FD		01/1995	838	10	1/1995		838	10	1/1995		838		
			13829															
			MD-805979	SN-94D84065														
2049	95000069	1	VACUUM CLEANER WET OR DRY 3.2K	TRIPLE S	FD		01/1995	550	8	1/1995		550	8	1/1995		550		
			12900															
			MD-45013	SN-P49G18258														
2050	95000070	1	VACUUM CLEANER WET OR DRY 3.25	TRIPLE S	FD		01/1995	550	8	1/1995		550	8	1/1995		550		
			12901															
			MD-45013	SN-P94G8261														

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 009				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0505 OCCUPATIONAL THERAPY				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
2248	97000045	1	SEWING MACH 14279 MD-29U	SINGER			01/1997	2499	15	1/1997		2499	15	1/1997		2499		
Total Building:		009	REHABILITATION BUILDING					17543				17543				17543		
Building:		015	RESIDENCE															
Floor:		01	Room:															
1493	82000163	1	REFRIGERATOR 10315		FD		01/1982	990	10	1/1982		990	10	1/1982		990		
Total Building:		015	RESIDENCE					990				990				990		
Building:		017	STORAGE BUILDING															
Floor:		01	Room:															
142	13701	1	INTERMEDIATE GAIT TRAINER MD-K-27	RIFTON	FD		01/1994	760	5	1/1994		760	5	1/1994		760		
149	13741	1	ROCKING CHAIR MD-RRC117W		FD		01/1994	750	15	1/1994		750	15	1/1994		750		
Total Building:		017	STORAGE BUILDING					1510				1510				1510		
Building:		037	EDUCATIONAL BUILDING															
Floor:		01	Room:															
900	003071	1	CHAIRS STACKING 1973 48		FD		06/1978	600	6	1/1978		600	6	1/1978		600		
901	003072	1	PIANO WURLITZER 1317761 5312		FD		06/1978	1200	20	1/1978		1200	20	1/1978		1200		
902	003101	1	VAC WET/DRY 1783 KENT 4845 5141		FD		06/1978	658	8	1/1978		658	8	1/1978		658		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 037				05/19/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM							
				Dept: 0505 OCCUPATIONAL THERAPY				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
			Model #	Serial #			Date	Cost											
903	003107	1	FLOOR MACH 26 KENT 252148 5137		FD		06/1978	3322	8	1/1978		3322	8	1/1978		3322			
904	003108	1	VAC WET/DRY 1783 KENT 4842 5132		FD		06/1978	658	8	1/1978		658	8	1/1978		658			
905	003122	1	ICE MAKER TFF24D GE 4603		FD		06/1978	702	10	1/1978		702	10	1/1978		702			
906	003176	1	LAMINATR LWM180 LAMINEX 0298 444		FD		06/1978	1475	10	1/1978		1475	10	1/1978		1475			
907	003217	1	AUDIOMETER 25729 0491		FD		06/1978	688	8	1/1978		688	8	1/1978		688			
908	003219	1	MIRROR PHONIC 500HC 2039 4086		FD		06/1978	601	10	1/1978		601	10	1/1978		601			
909	003252	1	MIRROR HONIC 500HC 2038 4085		FD		06/1978	601	10	1/1978		601	10	1/1978		601			
910	003254	1	MIRROR PHONIC 500HC 2012 453		FD		06/1978	707	10	1/1978		707	10	1/1978		707			
911	003290	1	PIANO WURLITZER 2924 4211		FD		06/1978	1148	20	1/1978		1148	20	1/1978		1148			
1269	80000112	1	PIANO 7872		FD		01/1980	1347	20	1/1980		1347	20	1/1980		1347			
1288	80000541	1	RECORDER CASSETTE 7774		FD		01/1980	875	8	1/1980		875	8	1/1980		875			
1835	87000031	1	PARALLEL BARS 10FEET		FD		01/1987	707	15	1/1987		707	15	1/1987		707			
2042	95000062	1	COMPUTER WITH APPLE IIE EMULAT 13793 MD-LCIII 4	MACINTOSH SN-C3326Z7VA3	FD		01/1995	2456	5	1/1995		2456	5	1/1995		2456			
Total Building: 037 EDUCATIONAL BUILDING								17745						17745					
Building: 057 DIAGNOSTIC & EVALUATION CENTER																			
Floor: 01 Room:																			
1282	80000506	1	VACUUM FORMING MACHINE 7781		FD		01/1980	8600	10	1/1980		8600	10	1/1980		8600			
1997	95000013	1	SHOWER/COMMODE CHAIR		FD		01/1995	833	10	1/1995		833	10	1/1995		833			
1998	95000016	1	ROCKING CHAIR WITH FIBER GLASS 13939 MD-RRC117W				01/1995	690	15	1/1995		690	15	1/1995		690			
1999	95000017	1	ROCKING CHAIR WITH FIBER GLASS 13940 MD-RRC117W				01/1995	690	15	1/1995		690	15	1/1995		690			

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Detail Depreciation Report (St Date)																		
				Loc: 12		GREATER NEW ORLEANS SUPPORTS & SRVCS CTR						Bldg: 057		05/19/2014				
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01		4:35:47PM				
				Dept: 0505		OCCUPATIONAL THERAPY						Room:		LTAD001				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
			Model #	Serial #			Date	Cost										
2000	95000018	1	PHONE ROCKER MADE OF ABS 13741 MD-RPR				01/1995	531	15	1/1995		531	15	1/1995		531		
2057	95000077	1	K27 INTERMEDIATE GAIT TRAINER 13833 MD-K-27	RIFTON	FD		01/1995	775	10	1/1995		775	10	1/1995		775		
2058	95000078	1	MAXILIFT GEIGE SLING LIFTER AN 12906 MD-212026	ARJO INC	FD		01/1995	5894	10	1/1995		5894	10	1/1995		5894		
2059	95000079	1	MAXILIFT BEIGE SLING LIFTER AN 12907 MD-212026	ARJO INC	FD		01/1995	5894	10	1/1995		5894	10	1/1995		5894		
2061	95000081	1	CHARIOT WALKER HOSPITAL TYPE 13867 MD-30167E	FLAGHOUSE	FD		01/1995	559	10	1/1995		559	10	1/1995		559		
2132	96000042	1	GAIT TRAINER-HOSPITAL TYPE WALKER 14065	RIFTON EQP	FD		01/1996	815	10	1/1996		815	10	1/1996		815		
2133	96000043	1	CHARIOT-HOSPITAL TYPE WALKER 14068	THIS END UP INC	FD		01/1996	607	10	1/1996		607	10	1/1996		607		
2136	96000046	1	MAXILIFT-PATIENT LIFT W/SCALE 14121	ARJO INC	FD		01/1996	8742	10	1/1996		8742	10	1/1996		8742		
2140	96000050	1	ROCKING CHAIR 14120	SN-GB763318			01/1996	589	15	1/1996		589	15	1/1996		589		
2143	96000053	1	COMMODE CHAIR MFTR-GARDIAN-LIVE OAK 14166	RED LINE MED			01/1996	680	15	1/1996		680	15	1/1996		680		
2144	96000054	1	COMMODE CHAIR MFTR-GARDIAN-LIVE OAK 14167				01/1996	680	15	1/1996		680	15	1/1996		680		
2145	96000055	1	COMMODE CHAIR MFTR-GRADIAN-LIVE OAK 14168				01/1996	681	15	1/1996		681	15	1/1996		681		
2146	96000056	1	COMMODE CHAIR MFTR-GARDIAN-LIVE OAK 14169				01/1996	681	15	1/1996		681	15	1/1996		681		
2150	96000060	1	PRONE STANDER 14211 MD-HE69	RIFTON	FD		01/1996	995	10	1/1996		995	10	1/1996		995		
				SN-27150F04TR														

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Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	057	05/19/2014						
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:35:47PM						
				Dept:	0505	OCCUPATIONAL THERAPY					Room:	LTAD001							
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	St.Date	Curr.	Accum.	
Total Building:		057	DIAGNOSTIC & EVALUATION CENTER					38936						38936					
Total Department:		0505	OCCUPATIONAL THERAPY					76724						76724					

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 038				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0506 SHELTERED WORKSHOP				Room:				LTAD001						
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
Building: 038 VILLAGE CENTER A Floor: 01 Room:																		
2199	96000111	1	INDUSTRIAL ICE MAKER 12953		FD		01/1996	1425	10	1/1996		1425	10	1/1996		1425		
				SN-P61000562Z														
Total Building:		038	VILLAGE CENTER A					1425						1425				
Building: 058 SHELTERED WORKSHOP & DINING RM Floor: 01 Room:																		
1207	79001209	1	FORKLIFT ELEC CROWN 28951 MODEL NO 20MT130 6697		FD		06/1979	4482	10	1/1979		4482	10	1/1979		4482		
1497	82000191	1	SAW 10247		FD		01/1982	513	20	1/1982		513	20	1/1982		513		
Total Building:		058	SHELTERED WORKSHOP & DINING RM					4995						4995				
Total Department:		0506	SHELTERED WORKSHOP					6420						6420				

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 007				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0508 EDUCATION				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
				Model #	Serial #		Date	Cost										
Building: 007 ADMINISTRATION BUILDING																		
Floor: 01 Room:																		
1726	85000088	1	TYPEWRITER SELECTRIC III 11606	IBM	FD		01/1985	798	5	1/1985		798	5	1/1985		798		
Total Building: 007 ADMINISTRATION BUILDING								798						798				
Building: 008 ACTIVITY BUILDING																		
Floor: 01 Room:																		
1721	85000071	1	FOLDER PAPER 11820	IND DISTRIB	FD		01/1985	613	10	1/1985		613	10	1/1985		613		
1725	85000076	1	REFRIGERATOR FREEZER 11764	GLINDMEYER	FD		01/1985	679	10	1/1985		679	10	1/1985		679		
1770	85000149	1	SOFA 3SEAT 11775	DAMERON	FD		01/1985	628	12	1/1985		628	12	1/1985		628		
1771	85000150	1	SOFA 2SEAT 11782	DAMERON	FD		01/1985	509	12	1/1985		509	12	1/1985		509		
1772	85000151	1	SOFA 2SEAT 11791	DAMERON	FD		01/1985	509	12	1/1985		509	12	1/1985		509		
Total Building: 008 ACTIVITY BUILDING								2938						2938				
Building: 033 TRAIN SHED																		
Floor: 01 Room:																		
510	001917	1	CIRCUS TRAIN CAR 3516		FD		06/1976	1265	15	1/1976		1265	15	1/1976		1265		
511	001918	1	CIRCUS TRAIN CAR 3515		FD		06/1976	1265	15	1/1976		1265	15	1/1976		1265		
512	001919	1	CIRCUS TRAIN CAR 3514		FD		06/1976	1265	15	1/1976		1265	15	1/1976		1265		
513	001920	1	CIRCUS TRAIN CAR 3513		FD		06/1976	1265	15	1/1976		1265	15	1/1976		1265		
514	001921	1	CIRCUS TRAIN ENGINE 3512		FD		06/1976	6275	15	1/1976		6275	15	1/1976		6275		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 033				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0508 EDUCATION				Room:				LTAD001						
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
Total Building:		033	TRAIN SHED						11335					11335				
Building:		037	EDUCATIONAL BUILDING															
Floor:		01	Room:															
446	001134	1	FREEZER TYLER 541557		FD		06/1968	570	11	1/1968		570	11	1/1968		570		
447	001136	1	RANGE 2 BURNER & GRILL SB		FD		06/1968	711	15	1/1968		711	15	1/1968		711		
448	001137	1	RANGE 6 BURNER SOUTH BEND		FD		06/1968	502	15	1/1968		502	15	1/1968		502		
449	001192	1	INTERCOM EXECUTONE 20 STAT		FD		06/1968	698	15	1/1968		698	15	1/1968		698		
601	002508	1	TW IBM SEL 3433742 0396		FD		06/1977	747	5	1/1977		747	5	1/1977		747		
602	002509	1	TW IBM SEL 3433744 0397		FD		06/1977	747	5	1/1977		747	5	1/1977		747		
1208	79001263	1	LOT MUSCIAL INSTR 5725		FD		06/1979	1303	10	1/1979		1303	10	1/1979		1303		
1494	82000177	1	AUDIOMETER HEARING EQUIPMENT 10075		FD		01/1982	720	10	1/1982		720	10	1/1982		720		
1495	82000178	1	AUDIOMETER EQUIPMENT 10146		FD		01/1982	1890	10	1/1982		1890	10	1/1982		1890		
1517	82000451	1	VOICE SYNTHSIZER LAPBOARD 10345 MD-110	HC ELECT SN-H3346	FD		01/1982	2695	10	1/1982		2695	10	1/1982		2695		
1518	82000452	1	VOICE SYNTHSIZER LAPBOARD 10346 MD-120	HC ELECT SN-H3729	FD		01/1982	2695	10	1/1982		2695	10	1/1982		2695		
1527	82000600	1	MESSAGE DISPLAY PANEL 10082 MD-16C	ZYGO	FD		01/1982	650	10	1/1982		650	10	1/1982		650		
1533	82000628	1	PROJECTOR 16MM 9971 MD-2592C	B&H SN-1127070	FD		01/1982	750	15	1/1982		750	15	1/1982		750		
1540	82000649	1	SLAB ROLLER 9922 MD-SR20	BRENT	FD		01/1982	850	10	1/1982		850	10	1/1982		850		
1727	85000089	1	BEHAVIORAL PROGRAMMING 11609	RESEARCH PRESS	FD		01/1985	1500	5	1/1985		1500	5	1/1985		1500		
1847	87000044	1	SYNTHSIZER		FD		01/1987	1500	10	1/1987		1500	10	1/1987		1500		
1848	87000045	1	RECORDER VIDEO CASSETTE PORT		FD		01/1987	795	5	1/1987		795	5	1/1987		795		

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Detail Depreciation Report (St Date)				Loc:		12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:		037	05/19/2014				
				Acct:		457	MAJOR MOVABLE EQUIPMENT					Floor:		01	4:35:47PM				
				Dept:		0508	EDUCATION					Room:		LTAD001					
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	St.Date	Curr.	Accum.	
Total Building:		037	EDUCATIONAL BUILDING					19323						19323					
Total Department:		0508	EDUCATION					34394						34394					

Detail Depreciation Report (St Date)					Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 035					05/19/2014						
					Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor:					4:35:47PM						
					Dept: 0540					Room:					LTAD001						
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	St.Date	Curr.
Building: 035 MAINTENANCE BLDG Floor: Room:																					
2350	20052350	1	PALLET JACK-ELECTRIC RIDING-12 VOLT TRANSISTOR SPEED CONTROL 4000 LB BASIC CAPACITY AT 24IN LOAD CENTER 015437 MD-WRT40	BIG JOE			03/2005	7325	10	1/2005	732	6226	10	1/2005	733	6959					
Total Building: 035 MAINTENANCE BLDG									7325						732	6226	733 6959				
Total Department: 0540									7325						732	6226	733 6959				

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 011				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0700 LAUNDRY				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 011 MAINTENANCE SHOP																		
Floor: 01 Room:																		
5	12854	1	BASEBOARD EDGE RUNNER		FD		01/1993	995	8	1/1993		995	8	1/1993		995		
			MD-1001															
13	12874	1	UPHOLSTERY SHAMPOO MACHINE	ASEPSIS	FD		01/1994	996	10	1/1994		996	10	1/1994		996		
			MD-PWERMATE															
Total Building: 011 MAINTENANCE SHOP									1991					1991				
Building: 013 PEDIATRIC UNIT																		
Floor: 01 Room:																		
12	12873	1	BURNISHING FLOOR MACHINE	ASEPSIS	FD		01/1994	850	8	1/1994		850	8	1/1994		850		
			MD-CR1500HS															
Total Building: 013 PEDIATRIC UNIT									850					850				
Building: 014 LAUNDRY & EQPT BUILDING																		
Floor: 01 Room:																		
450	001246	1	TUMBLER 42 HUBSCH VT190GAN		FD		06/1971	1070	15	1/1971		1070	15	1/1971		1070		
451	001247	1	TUMBLER 42 HUBSCH VT1908AN		FD		06/1971	1070	15	1/1971		1070	15	1/1971		1070		
452	001250	1	CART LINEN SUPPLY		FD		06/1972	527	15	1/1972		527	15	1/1972		527		
453	001259	1	TUMBLER 42 HUBSCH VT1907AN		FD		06/1973	1104	15	1/1973		1104	15	1/1973		1104		
454	001260	1	WASHR/EXTR MILNOR 658		FD		06/1971	4604	15	1/1971		4604	15	1/1971		4604		
455	001261	1	WASHR MILNOR 733		FD		06/1971	4604	15	1/1971		4604	15	1/1971		4604		
1955	91000015	1	TRUCK BUCK HANDLING 13080	MANNY	FD		01/1991	595	10	1/1991		595	10	1/1991		595		
			MD-5125604															

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 014				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0700 LAUNDRY				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
1956	91000016	1	TRUCK BUCK HANDLING 13081 MD-5125604	MANNY	FD		01/1991	595	10	1/1991		595	10	1/1991		595		
2114	96000022	1	BURNISHER POLISHER MACHINE 12954	PONSELL	FD		01/1996	630	5	1/1996		630	5	1/1996		630		
2115	96000023	1	BURNISHER POLISHER MACHINE 12955	SN-10837031 PONSELL	FD		01/1996	630	5	1/1996		630	5	1/1996		630		
2126	96000035	1	WET/DRY VACUUM CLEANER 12956 MD-3018	SN-10837031 ASEPSIS	FD		01/1996	590	10	1/1996		590	10	1/1996		590		
2127	96000036	1	LAMINATED TOP TABLE W/BASE 14172	PRISON ENT			01/1996	733	15	1/1996		733	15	1/1996		733		
2128	96000037	1	LAMINATED TOP TABLE W/BASE 14173	PRISON ENT			01/1996	733	15	1/1996		733	15	1/1996		733		
2129	96000038	1	LAMINATED TOP TABLE W/BASE 14174	PRISON ENT			01/1996	733	15	1/1996		733	15	1/1996		733		
2130	96000039	1	LAMINATED TOP TABLE W/BASE 14175	PRISON ENT			01/1996	733	15	1/1996		733	15	1/1996		733		
2208	97000005	1	VACUUM CLEANER WET/DRY 12967 MD-EPOXY	SN-16927	FD		01/1997	541	8	1/1997		541	8	1/1997		541		
2209	97000006	1	FLOOR MACH SCRUBBER 12968 MD-201	SN-14923	FD		01/1997	927	5	1/1997		927	5	1/1997		927		
2215	97000012	1	FLOOR MACH 19IN SCRUBBER		FD		01/1997	754	5	1/1997		754	5	1/1997		754		
Total Building: 014 LAUNDRY & EQPT BUILDING								21173	21173					21173				
Building: 016 GUARD HOUSE																		
Floor: 01 Room:																		
6	12855	1	EDGERUNNER MD-JN3-1001	A&L	FD		01/1993	925	8	1/1993		925	8	1/1993		925		
Total Building: 016 GUARD HOUSE								925	925					925				

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Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	080	05/19/2014							
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:35:47PM							
				Dept:	0700	LAUNDRY					Room:		LTAD001							
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	St.Date
Building: 080 Floor: 01Room:																				
11	12872	1	BURNISHING FLOOR MACHINE	ASEPSIS	FD		01/1994	850	8	1/1994		850	8	1/1994		850				
			MD-CR1500HS																	
Total Building:		080						850						850						
Total Department:		0700	LAUNDRY						25789						25789					

Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	030	05/19/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:35:47PM					
				Dept:	0801	RESIDENCE					Room:		LTAD001					
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
Building: 030 RESIDENCE																		
Floor: 01 Room:																		
194	14559	1	REFRIG DB DOOR-MDL LA7370358		FD		01/1998	1244	10	1/1998		1244	10	1/1998		1244		
515	001936	1	REFRIG/FRZR GE SIDE BY SIDE		FD		06/1976	560	8	1/1976		560	8	1/1976		560		
Total Building: 030 RESIDENCE									1804					1804				
Total Department: 0801 RESIDENCE									1804					1804				

Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	031	05/19/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:35:47PM					
				Dept:	0802	RESIDENCE					Room:	LTAD001						
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
Building: 031 RESIDENCE Floor: 01 Room:																		
516	002023	1	REFRIG/FRZR GE SIDE BY SIDE		FD		06/1976	560	8	1/1976		560	8	1/1976		560		
1209	79001280	1	RANGE ELEC GE 10711M 5734		FD		06/1979	792	10	1/1979		792	10	1/1979		792		
1717	85000067	1	REFRIGERATOR FREEZER 11681	SEARS	FD		01/1985	635	10	1/1985		635	10	1/1985		635		
Total Building: 031 RESIDENCE									1987					1987				
Total Department: 0802 RESIDENCE									1987					1987				

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 032				05/19/2014								
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM								
				Dept: 0803 APARTMENT NO 1				Room:				LTAD001								
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	St.Date
Building: 032 APARTMENT BLDG Floor: 01 Room:																				
1484	82000071	1	FREEZER 8320		FD		01/1982	780	10	1/1982			780	10	1/1982			780		
Total Building: 032 APARTMENT BLDG									780						780					
Total Department: 0803 APARTMENT NO 1									780						780					

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 032				05/19/2014								
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM								
				Dept: 0806 APARTMENT NO 4				Room:				LTAD001								
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	St.Date
Building: 032 APARTMENT BLDG Floor: 01 Room:																				
1449	81001283	1	REFRIGERATOR HOUSEHOLD 8320		FD		01/1981	760	10	1/1981			760	10	1/1981			760		
Total Building: 032 APARTMENT BLDG									760						760					
Total Department: 0806 APARTMENT NO 4									760						760					

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 032				05/19/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM							
				Dept: 0808 APARTMENT NO 6				Room:				LTAD001							
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
Building: 032 APARTMENT BLDG Floor: 01 Room:																			
1804	86000088	1	REFRIGERATOR 12261		FD		01/1986	509	10	1/1986		509	10	1/1986		509			
Total Building: 032 APARTMENT BLDG									509	509					509				
Building: 061 VILLAGE C-7 Floor: 01 Room:																			
1773	86000001	1	REFRIGERATOR 12262		FD		01/1986	509	10	1/1986		509	10	1/1986		509			
Total Building: 061 VILLAGE C-7									509	509					509				
Total Department: 0808 APARTMENT NO 6									1018	1018					1018				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 007				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0900 COTTAGE LIFE				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 007 ADMINISTRATION BUILDING																		
Floor: 01 Room:																		
1948	91000004	1	CRIB ADULT 13084		FD		01/1991	1550	15	1/1991		1550	15	1/1991		1550		
Total Building: 007 ADMINISTRATION BUILDING									1550					1550				
Building: 009 REHABILITATION BUILDING																		
Floor: 01 Room:																		
22	12883	1	MAXILIFT BEIGE	ARJO	FD		01/1994	5613	10	1/1994		5613	10	1/1994		5613		
23	12884	1	MAXILIFT BEIGE	ARJO	FD		01/1994	5613	10	1/1994		5613	10	1/1994		5613		
94	13448	1	SEATING UNIT MODU FORM		FD		01/1993	541	15	1/1993		541	15	1/1993		541		
			MD-600-322															
95	13449	1	SEATING UNIT MODU FORM		FD		01/1993	541	15	1/1993		541	15	1/1993		541		
			MD-600-322															
96	13456	1	SEATING UNIT MODU FORM		FD		01/1993	541	15	1/1993		541	15	1/1993		541		
			MD-600-322															
97	13457	1	SEATING UNIT MODU FORM		FD		01/1993	541	15	1/1993		541	15	1/1993		541		
			MD-600-322															
98	13459	1	SEATING UNIT MODU FORM		FD		01/1993	541	15	1/1993		541	15	1/1993		541		
			MD-600-322															
99	13460	1	SEATING UNIT MODU FORM		FD		01/1993	541	15	1/1993		541	15	1/1993		541		
			MD-600-322															
100	13461	1	SEATING UNIT MODU FORM		FD		01/1993	541	15	1/1993		541	15	1/1993		541		
			MD-600-322															
101	13467	1	SEATING UNIT MODU FORM		FD		01/1993	541	15	1/1993		541	15	1/1993		541		
			MD-600-322															

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 0900 COTTAGE LIFE				Bldg: 009 Floor: 01 Room:				05/19/2014 4:35:47PM LTAD001							
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	St.Date	Curr.	Accum.	
128	13673	1	MODU-FRAME 2SEATERS		FD		01/1994	605	12	1/1994		605	12	1/1994		605			
129	13674	1	MODU-FRAME 2SEATERS		FD		01/1994	605	12	1/1994		605	12	1/1994		605			
130	13675	1	MODU-FRAME 2SEATERS		FD		01/1994	605	12	1/1994		605	12	1/1994		605			
131	13676	1	MODU-FRAME 2SEATERS		FD		01/1994	605	12	1/1994		605	12	1/1994		605			
132	13677	1	MODU-FRAME 2SEATERS		FD		01/1994	605	12	1/1994		605	12	1/1994		605			
133	13678	1	MODU-FRAME 2SEATERS		FD		01/1994	605	12	1/1994		605	12	1/1994		605			
134	13679	1	MODU-FRAME 2SEATERS		FD		01/1994	605	12	1/1994		605	12	1/1994		605			
135	13680	1	MODU-FRAME 2SEATERS		FD		01/1994	605	12	1/1994		605	12	1/1994		605			
136	13681	1	MODU-FRAME 2SEATERS		FD		01/1994	605	12	1/1994		605	12	1/1994		605			
137	13682	1	MODU-FRAME 2SEATERS		FD		01/1994	605	12	1/1994		605	12	1/1994		605			
1968	94000006	1	KITCHEN DISHWASHER	CAMPO APPLIANCE	FD		01/1994	755	10	1/1994		755	10	1/1994		755			
1969	94000007	1	KITCHEN DISHWASHER	CAMPO APPLIANCE	FD		01/1994	755	10	1/1994		755	10	1/1994		755			
1970	94000008	1	MD-KUDS23 CUSHIONED BATHINT TABLE MD-7430-C		FD		01/1994	1294	15	1/1994		1294	15	1/1994		1294			
1971	94000009	1	MD-KUDS23 CUSHIONED BATHINT TABLE MD-7430-C		FD		01/1994	1294	15	1/1994		1294	15	1/1994		1294			
Total Building: 009 REHABILITATION BUILDING								25702						25702					
Building: 075 COTTAGE CENTER G VILLAGE																			
Floor: 01 Room:																			
161	14437	1	SOFA MODUFRAME				01/1998	650	12	1/1998		650	12	1/1998		650			
162	14438	1	LOVESEAT MOUDFRAME				01/1998	500	12	1/1998		500	12	1/1998		500			
163	14439	1	LOVESEAT MOUDFRAME				01/1998	500	12	1/1998		500	12	1/1998		500			

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Detail Depreciation Report (St Date)																		
				Loc: 12		GREATER NEW ORLEANS SUPPORTS & SRVCS CTR						Bldg: 075		05/19/2014				
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01		4:35:47PM				
				Dept: 0900		COTTAGE LIFE						Room:		LTAD001				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
			Model #	Serial #			Date	Cost										
164	14440	1	SOFA MODUFRAME				01/1998	992	12	1/1998		992	12	1/1998		992		
165	14441	1	SOFA MODUFRAME				01/1998	650	12	1/1998		650	12	1/1998		650		
166	14442	1	LOVESEAT MODUFRAME				01/1998	500	12	1/1998		500	12	1/1998		500		
167	14443	1	LOVESEAT MODUFRAME				01/1998	500	12	1/1998		500	12	1/1998		500		
168	14444	1	SOFA MODUFRAME				01/1998	650	12	1/1998		650	12	1/1998		650		
169	14445	1	SOFA MODUFRAME				01/1998	1745	12	1/1998		1745	12	1/1998		1745		
170	14446	1	LOVESEAT MODUFRAME				01/1998	1285	12	1/1998		1285	12	1/1998		1285		
171	14447	1	LOVESEAT MODUFRAME				01/1998	1285	12	1/1998		1285	12	1/1998		1285		
172	14448	1	SOFA MODUFRAME				01/1998	1745	12	1/1998		1745	12	1/1998		1745		
173	14449	1	LOVESEAT MODUFRAME				01/1998	1285	12	1/1998		1285	12	1/1998		1285		
174	14450	1	LOVESEAT MODUFRAME				01/1998	1285	12	1/1998		1285	12	1/1998		1285		
175	14459	1	LOVESEAT MODUFRAME				01/1998	500	12	1/1998		500	12	1/1998		500		
176	14460	1	LOVESEAT MODUFRAME				01/1998	500	12	1/1998		500	12	1/1998		500		
178	14498	1	TV WALL UNIT MD-WWU50		FD		01/1998	598	5	1/1998		598	5	1/1998		598		
179	14499	1	TV WALL UNIT MD-WWU50		FD		01/1998	598	5	1/1998		598	5	1/1998		598		
180	14500	1	TV WALL UNIT MD-WWU50		FD		01/1998	598	5	1/1998		598	5	1/1998		598		
182	14526	1	LOVESEAT MD-9405				01/1998	647	12	1/1998		647	12	1/1998		647		
183	14527	1	LOVESEAT MD-9405				01/1998	647	12	1/1998		647	12	1/1998		647		
184	14528	1	LOVESEAT MD-9405				01/1998	647	12	1/1998		647	12	1/1998		647		
185	14529	1	SOFA MD-9403				01/1998	758	12	1/1998		758	12	1/1998		758		
186	14530	1	SOFA MD-9403				01/1998	758	12	1/1998		758	12	1/1998		758		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 075				05/19/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM							
				Dept: 0900 COTTAGE LIFE				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
			Model #	Serial #			Date	Cost											
187	14548	1	TABLE DINING				01/1998	738	15	1/1998	25	738	15	1/1998			738		
188	14549	1	TABLE DINING				01/1998	738	15	1/1998	25	738	15	1/1998			738		
189	14550	1	TABLE DINING				01/1998	738	15	1/1998	25	738	15	1/1998			738		
190	14551	1	TABLE DINING				01/1998	738	15	1/1998	25	738	15	1/1998			738		
191	14556	1	SETTEE MODUFRAME				01/1998	1315	12	1/1998		1315	12	1/1998			1315		
192	14557	1	SETTEE MODUFRAME				01/1998	1316	12	1/1998		1316	12	1/1998			1316		
193	14558	1	SOFA MODUFRAME				01/1998	1775	12	1/1998		1775	12	1/1998			1775		
2212	97000009	1	TABLE HOT FOOD 12971 MD-EP303	AERHOT	FD		01/1997	608	10	1/1997		608	10	1/1997			608		
2213	97000010	1	TABLE HOT FOOD 12972 MD-EP303	AERHOT	FD		01/1997	608	10	1/1997		608	10	1/1997			608		
2214	97000011	1	TABLE HOT FOOD 12973 MD-EP303	AERHOT	FD		01/1997	608	10	1/1997		608	10	1/1997			608		
2270	97000067	1	LOVESEAT BERRY 14320	TEU	FD		01/1997	822	12	1/1997		822	12	1/1997			822		
2271	97000068	1	LOVESEAT BERRY 14321	TEU	FD		01/1997	822	12	1/1997		822	12	1/1997			822		
2272	97000069	1	SOFA BERRY 14322	TEU	FD		01/1997	942	12	1/1997		942	12	1/1997			942		
2273	97000072	1	LOVESEAT ROSE 14325	TEU	FD		01/1997	822	12	1/1997		822	12	1/1997			822		
2274	97000074	1	CHAIR ARM STRAND BASIL 14327	TEU	FD		01/1997	604	12	1/1997		604	12	1/1997			604		
2275	97000075	1	LOVE SEAT STRAND BASIL 14328	TEU	FD		01/1997	822	12	1/1997		822	12	1/1997			822		
2276	97000076	1	LOVESEAT STRAND BASIL 14329	TEU	FD		01/1997	822	12	1/1997		822	12	1/1997			822		
2277	97000077	1	SOFA STRAND BASIL 14330	TEU	FD		01/1997	942	12	1/1997		942	12	1/1997			942		
2278	97000078	1	SOFA KEN HUMMINGBIRD 14331	TEU	FD		01/1997	942	12	1/1997		942	12	1/1997			942		
2279	97000079	1	LOVESEAT KEN HUMMINGBIRD 14332	TEU	FD		01/1997	822	12	1/1997		822	12	1/1997			822		
2280	97000080	1	LOVESEAT KEN HUMMINGBIRD 14333	TEU	FD		01/1997	822	12	1/1997		822	12	1/1997			822		
2281	97000081	1	LOVESEAT JUNIPER VINYL 14334	TEU	FD		01/1997	748	12	1/1997		748	12	1/1997			748		
2282	97000082	1	SOFA JUNIPER VINYL 14335	TEU	FD		01/1997	906	12	1/1997		906	12	1/1997			906		
2283	97000083	1	LOVESEAT JUNIPER VINYL 14337	TEU	FD		01/1997	748	12	1/1997		748	12	1/1997			748		

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Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	075	05/19/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:35:47PM					
				Dept:	0900	COTTAGE LIFE					Room:		LTAD001					
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
2284	97000084	1	CABINET WALL MAHOGANY				01/1997	598	20	1/1997	30	494	20	1/1997	30	524		
2285	97000085	1	CABINET WALL MAHOGANY				01/1997	598	20	1/1997	30	494	20	1/1997	30	524		
Total Building:		075	COTTAGE CENTER G VILLAGE					41787			160	41579			60	41639		
Total Department:		0900	COTTAGE LIFE					69039			160	68831			60	68891		

Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	001	05/19/2014							
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:35:47PM							
				Dept:	0902	COTTAGE 1					Room:		LTAD001							
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	St.Date	Curr.	Accum.		
Building: 001 COTTAGE NO 1 Floor: 01 Room:																				
456	001288	1	MATTRESSES-40		FD		01/1967	1160	12		1/1967		1160	12		1/1967		1160		
Total Building: 001 COTTAGE NO 1									1160						1160					
Total Department: 0902 COTTAGE 1									1160						1160					

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 002				05/19/2014								
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM								
				Dept: 0903 COTTAGE 2				Room:				LTAD001								
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.		
Building: 002 COTTAGE NO 2																				
Floor: 01 Room:																				
457	001305	1	MATTRESSES-39		FD		06/1967	1131	12	1/1967			1131	12	1/1967			1131		
Total Building: 002 COTTAGE NO 2									1131						1131					
Total Department: 0903 COTTAGE 2									1131						1131					

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Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	003	05/19/2014							
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:35:47PM							
				Dept:	0904	COTTAGE 3					Room:		LTAD001							
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	St.Date
Building: 003 COTTAGE NO 3 Floor: 01 Room:																				
	458	001357	1	WASHER TROY ZA38399-15		FD		06/1967	1080	15	1/1967		1080	15	1/1967		1080			
	459	001361	1	MATTRESS-41		FD		06/1967	1189	12	1/1967		1189	12	1/1967		1189			
Total Building: 003 COTTAGE NO 3									2269						2269					
Total Department: 0904 COTTAGE 3									2269						2269					

Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	004	05/19/2014							
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:35:47PM							
				Dept:	0905	COTTAGE 4					Room:		LTAD001							
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	St.Date	Curr.	Accum.		
Building: 004 COTTAGE NO 4 Floor: 01 Room:																				
460	001376	1	WASHER TROY ZA38399-13		FD		06/1967	1080	15	1/1967			1080	15	1/1967			1080		
461	001394	1	MATTRESS		FD		06/1967	1302	12	1/1967			1302	12	1/1967			1302		
Total Building: 004 COTTAGE NO 4									2382						2382					
Total Department: 0905 COTTAGE 4									2382						2382					

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Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	005	05/19/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:		4:35:47PM					
				Dept:	0909	COTTAGE 5					Room:		LTAD001					
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
Building: 005 COTTAGE NO 5 Floor: Room: 1459810014451SETTEE 9646-48FD01/1981630151/1981630151/1981630 Floor: 01 Room: 4630014101INTERCOM SYSTEM EXECUTONEFD06/19671767151/19671767151/19671767 4640014241MATTRESSES-44FD06/19671276121/19671276121/19671276 1377810001531PIANO 9346FD01/19811448201/19811448201/19811448 Total Building: 005 COTTAGE NO 5512151215121 Total Department: 0909 COTTAGE 5512151215121																		

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 0910 VILLAGE A				Bldg: 038 Floor: 01 Room:				05/19/2014 4:35:47PM LTAD001						
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	St.Date	Curr.	Accum.
Building: 038 VILLAGE CENTER A Floor: 01 Room:																		
1567	83000030	1	SCALE CHAIR 10697		FD		01/1983	1293	15	1/1983		1293	15	1/1983		1293		
2119	96000028	1	SOFA 14140 MD-9403	THIS END UP INC	FD		01/1996	758	12	1/1996		758	12	1/1996		758		
Total Building: 038 VILLAGE CENTER A									2051					2051				
Building: 048 VILLAGE A-3 Floor: 01 Room:																		
912	003365	1	TW 895 IBM CORR SEL 3489450 4107		FD		06/1978	710	5	1/1978		710	5	1/1978		710		
Total Building: 048 VILLAGE A-3									710					710				
Building: 053 VILLAGE A-1 Floor: Room:																		
1451	81001370	5	SETTEE 9674-81		FD		01/1981	3150	15	1/1981		3150	15	1/1981		3150		
1458	81001444	1	SETTEE 9645		FD		01/1981	630	15	1/1981		630	15	1/1981		630		
1460	81001446	2	SETTEE 96490-50		FD		01/1981	1260	15	1/1981		1260	15	1/1981		1260		
Floor: 01 Room:																		
1822	87000016	1	SETTEE 2SEAT MODUFRAME OAK		FD		01/1987	785	12	1/1987		785	12	1/1987		785		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 053				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0910 VILLAGE A				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Building:		053	VILLAGE A-1						5825						5825			5825
Building:		066	VILLAGE CENTER D															
Floor:		01	Room:															
2010	95000030	1	LOVESEAT UPH SEA PLUM 13923 MD-9260-22		FD		01/1995	549	12	1/1995			549	12	1/1995			549
2011	95000031	1	LOVESEAT UPH SEA PLUM 13924 MD-9260-22		FD		01/1995	549	12	1/1995			549	12	1/1995			549
Total Building:		066	VILLAGE CENTER D						1098					1098				1098
Building:		0A0																
Floor:		01	Room:															
1977	94000015	1	DRESSER W/MIRROR		FD		01/1994	549	15	1/1994			549	15	1/1994			549
Total Building:		0A0							549					549				549
Building:		THO	THROUGHOUT															
Floor:		01	Room:															
913	003605	1	VAC WET/DRY 1783 KENT 4876 5140		FD		06/1978	658	8	1/1978			658	8	1/1978			658
914	003606	1	VAC WET/DRY 1783 KENT 4855 5142		FD		06/1978	658	8	1/1978			658	8	1/1978			658
915	003608	1	BUFF/SCRUB MACH 170 KENT 260 5122		FD		06/1978	579	8	1/1978			579	8	1/1978			579
916	003609	1	BUFF/SCRUB MACH 170 KENT 261 5123		FD		06/1978	579	8	1/1978			579	8	1/1978			579
917	003638	1	CHAIRS STACKING 72		FD		06/1978	1528	10	1/1978			1528	10	1/1978			1528

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Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	THO	05/19/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:35:47PM					
				Dept:	0910	VILLAGE A					Room:		LTAD001					
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

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 039				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				4:35:47PM						
				Dept: 0911 VILLAGE B				Room:				LTAD001						
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
Building: 039 VILLAGE CENTER B																		
Floor: Room:																		
1456	81001422	3	SETTEE 9668-73		FD		01/1981	1890	15	1/1981		1890	15	1/1981		1890		
1457	81001442	1	SETTEE 9642-43		FD		01/1981	630	15	1/1981		630	15	1/1981		630		
Floor: 01 Room:																		
1501	82000260	1	SOFA 3SEAT 10198		FD		01/1982	874	12	1/1982		874	12	1/1982		874		
1535	82000642	1	TYPEWRITER 9955	IBM	FD		01/1982	932	5	1/1982		932	5	1/1982		932		
			MD-SEL III	SN-4199529														
1823	87000017	1	SETTEES 2SEAT MODUFRAME OAK		FD		01/1987	785	12	1/1987		785	12	1/1987		785		
2101	96000007	1	LOVE SEAT SOFA-2 SEATER 14100	MODUFORM	FD		01/1996	1029	12	1/1996		1029	12	1/1996		1029		
			MD-SS426															
2102	96000008	1	LOVE SEAT SOFA-2 SEATER 14101	MODUFORM	FD		01/1996	1030	12	1/1996		1030	12	1/1996		1030		
			MD-SS426															
2103	96000009	1	LOVE SEAT SOFA-2 SEATER 14102	MODUFORM	FD		01/1996	1030	12	1/1996		1030	12	1/1996		1030		
			MD-SS426															
2104	96000010	1	LOVE SEAT SOFA-1 SEATER 14103	MODUFORM	FD		01/1996	628	12	1/1996		628	12	1/1996		628		
			MD-SS426															
2105	96000011	1	LOVE SEAT SOFA-1 SEATER 14104	MODUFORM	FD		01/1996	628	12	1/1996		628	12	1/1996		628		
			MD-SS426															
2106	96000012	1	LOVE SEAT SOFA-2 SEATER 14105	MODUFORM	FD		01/1996	1030	12	1/1996		1030	12	1/1996		1030		
			MD-SS718															
2107	96000013	1	LOVE SEAT SOFA-2 SEATER 14106	MODUFORM	FD		01/1996	1030	12	1/1996		1030	12	1/1996		1030		
			MD-SS718															
2108	96000014	1	LOVE SEAT SOFA-2 SEATER 14107	MODUFORM	FD		01/1996	1030	12	1/1996		1030	12	1/1996		1030		
			MD-SS718															
2109	96000015	1	LOVE SEAT SOFA-2 SEATER 14108	MODUFORM	FD		01/1996	1030	12	1/1996		1030	12	1/1996		1030		
			MD-SS718															

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 0911 VILLAGE B				Bldg: 039 Floor: 01 Room:				05/19/2014 4:35:47PM LTAD001							
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	St.Date	Curr.	Accum.	
2110	96000016	1	LOVE SEAT SOFA-2 SEATER 14109 MD-SS311	MODUFORM	FD		01/1996	1030	12	1/1996			1030	12	1/1996			1030	
2111	96000017	1	LOVE SEAT SOFA-2 SEATER 14110 MD-SS426	MODUFORM	FD		01/1996	1030	12	1/1996			1030	12	1/1996			1030	
2112	96000020	1	INDUSTRIAL ICE MAKER 12951	ICE-O-MATIC SN-W51203342W	FD		01/1996	1833	10	1/1996			1833	10	1/1996			1833	
2116	96000024	1	LOVE SEAT 14128 MD-9405	THIS END UP INC	FD		01/1996	639	12	1/1996			639	12	1/1996			639	
2117	96000025	1	LOVE SEAT 14129 MD-9405	THIS END UP INC	FD		01/1996	639	12	1/1996			639	12	1/1996			639	
2118	96000027	1	LOVE SEAT 14131 MD-9405	THIS END UP INC	FD		01/1996	638	12	1/1996			638	12	1/1996			638	
2120	96000029	1	SOFA 14141 MD-9403	THIS END UP INC	FD		01/1996	758	12	1/1996			758	12	1/1996			758	
2121	96000030	1	LOVE SEAT 14142 MD-9405	THIS END UP INC	FD		01/1996	647	12	1/1996			647	12	1/1996			647	
2122	96000031	1	SOFA 14144 MD-9403	THIS END UP INC	FD		01/1996	758	12	1/1996			758	12	1/1996			758	
2123	96000032	1	SOFA 14145 MD-9403	THIS END UP INC	FD		01/1996	758	12	1/1996			758	12	1/1996			758	
2264	97000061	1	SOFA ENGLISH ROSE VINLY		FD		01/1997	992	12	1/1997			992	12	1/1997			992	
2265	97000062	1	SEATER TWO ENGLISH ROSE		FD		01/1997	754	12	1/1997			754	12	1/1997			754	
2266	97000063	1	SEATER TWO SEATER ENGLISH ROSE		FD		01/1997	754	12	1/1997			754	12	1/1997			754	
Total Building: 039 VILLAGE CENTER B								24806						24806					
Building: 050 VILLAGE B-2 Floor: 01 Room:																			
1824	87000018	1	SETTEES 2SEAT MODUFRAME OAK		FD		01/1987	785	12	1/1987			785	12	1/1987			785	

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 050				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0911 VILLAGE B				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Building: 050 VILLAGE B-2									785					785				
Building: 051 VILLAGE B-5																		
Floor: 01 Room:																		
1825	87000019	1	SETTEES 2SEAT MODUFRAME OAK		FD		01/1987	785	12	1/1987		785	12	1/1987		785		
Total Building: 051 VILLAGE B-5									785					785				
Building: 053 VILLAGE A-1																		
Floor: 01 Room:																		
1826	87000020	1	SETTEES 2SEAT MODUFRME OAK		FD		01/1987	785	12	1/1987		785	12	1/1987		785		
1876	90000011	1	LOUNGE UNIT 2SEAT 47IN L X 27IN W 12743	MODUFORM	FD		01/1990	934	15	1/1990		934	15	1/1990		934		
1888	90000034	1	MODEM USED 1983 12781 MD-AT7C	COMLINK SN-DW06170	FD		01/1990	907	3	1/1990		907	3	1/1990		907		
Total Building: 053 VILLAGE A-1									2626					2626				
Building: THO THROUGHOUT																		
Floor: 01 Room:																		
918	003988	1	MATTRESS 76X36 FOAM 11		FD		06/1978	539	5	1/1978		539	5	1/1978		539		
919	003989	1	BUFF/SCRUB MACH 170 KENT 403 5120		FD		06/1978	579	8	1/1978		579	8	1/1978		579		
920	003991	1	VAC WET/DRY 1783 KENT 4841 5126		FD		06/1978	658	8	1/1978		658	8	1/1978		658		
921	003992	1	VAC WET/DRY 1783 KENT 4840 5127		FD		06/1978	658	8	1/1978		658	8	1/1978		658		

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Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	THO	05/19/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:35:47PM					
				Dept:	0911	VILLAGE B					Room:		LTAD001					
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	St.Date	Curr.	Accum.

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Detail Depreciation Report (St Date)																		
				Loc: 12		GREATER NEW ORLEANS SUPPORTS & SRVCS CTR						Bldg: 045		05/19/2014				
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor:		4:35:47PM				
				Dept: 0912		VILLAGE C						Room:		LTAD001				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 045 VILLAGE C-2																		
Floor: Room:																		
1452	81001371	1	SETTEE 9682		FD		01/1981	630	15	1/1981		630	15	1/1981		630		
Floor: 01 Room:																		
1523	82000535	1	SOFA 3SEAT 10004		FD		01/1982	526	12	1/1982		526	12	1/1982		526		
1827	87000021	1	SETTEES 2SEAT MODUFRAME OAK		FD		01/1987	785	12	1/1987		785	12	1/1987		785		
1828	87000022	1	SETTEES 2SEAT MODUFRAME OAK		FD		01/1987	785	12	1/1987		785	12	1/1987		785		
1881	90000021	1	LOUNGE UNIT 2SEAT 47IN L X 27IN W 12753	MODUFORM	FD		01/1990	935	15	1/1990		935	15	1/1990		935		
1882	90000026	1	LOUNGE UNIT 2SEAT 47IN L X 27IN W 12758	MODUFORM	FD		01/1990	935	15	1/1990		935	15	1/1990		935		
1883	90000027	1	LOUNGE UNIT 2SEAT 47IN L X 27IN W 12759	MODUFORM	FD		01/1990	935	15	1/1990		935	15	1/1990		935		
2001	95000019	1	LOVESEAT UPH COPENHAGEN BLUE 13906 MD-9260-22		FD		01/1995	562	12	1/1995		562	12	1/1995		562		
2002	95000020	1	LOVESEAT UPH COPENHAGEN BLUE 13907 MD-9260-22		FD		01/1995	562	12	1/1995		562	12	1/1995		562		
2048	95000068	1	AUTOMATIC SELF CLEANING OVEN MD-22-40425	COOKTOP	FD		01/1995	527	10	1/1995		527	10	1/1995		527		
2091	95000112	1	DISHWASHER-KITCHENAID MD-KUDS230Y	SUPERBA SN-FE2334400	FD		01/1995	700	10	1/1995		700	10	1/1995		700		
2092	95000113	1	DISHWASHER-KITCHENAID MD-KUDS230Y	SUPERBA SN-FE2334397	FD		01/1995	700	10	1/1995		700	10	1/1995		700		
2094	96000000	1	DISHWASHER-KITCHENAID SUPERBA MD-KUDS230	A-1 APPLIANCE	FD		01/1996	700	10	1/1996		700	10	1/1996		700		
2095	96000001	1	DISHWASHER-KITCHENAID SUPERBA	A-1 APPLIANCE	FD		01/1996	700	10	1/1996		700	10	1/1996		700		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 045				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0912 VILLAGE C				Room:				LTAD001						
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	St.Date	Curr.	Accum.
2124	96000033	1	MD-KUDS230 LOVE SEAT 14147	THIS END UP INC	FD		01/1996	647	12	1/1996		647	12	1/1996		647		
2125	96000034	1	MD-9405 LOVE SEAT 14148	THIS END UP INC	FD		01/1996	647	12	1/1996		647	12	1/1996		647		
2137	96000047	1	MD-9405 ROCKING CHAIR 14117	RED LINE MED			01/1996	589	15	1/1996		589	15	1/1996		589		
2191	96000103	1	MD-RADIUS TWO WAY RADIO 14002	MOTOROLA	FD		01/1996	564	5	1/1996		564	5	1/1996		564		
2192	96000104	1	MD-RADIUS TWO WAY RADIO 14003	MOTOROLA	FD		01/1996	564	5	1/1996		564	5	1/1996		564		
2193	96000105	1	MD-RADIUS TWO WAY RADIO 14004	MOTOROLA	FD		01/1996	564	5	1/1996		564	5	1/1996		564		
2194	96000106	1	MD-RADIUS TWO WAY RADIO 14005	MOTOROLA	FD		01/1996	564	5	1/1996		564	5	1/1996		564		
2267	97000064	1	MD-RADIUS SOFA 3SEAT BALTIC BLUE		FD		01/1997	952	12	1/1997		952	12	1/1997		952		
2268	97000065	1	SOFA 3SEAT BALTIC BLUE		FD		01/1997	713	12	1/1997		713	12	1/1997		713		
2269	97000066	1	SOFA 3SEAT BALTIC BLUE		FD		01/1997	713	12	1/1997		713	12	1/1997		713		
Total Building:		045	VILLAGE C-2					16499	16499					16499				
Building:		047	VILLAGE C-4															
Floor:		01	Room:															
1829	87000023	1	SETTEES 2SEAT MODUFRAME OAK		FD		01/1987	785	12	1/1987		785	12	1/1987		785		
2003	95000021	1	LOVESEAT UPH MIDNIGHT BLUE 13910		FD		01/1995	562	12	1/1995		562	12	1/1995		562		
2004	95000022	1	MD-9260-22 LOVESEAT UPH MIDNIGHT BLUE 13911		FD		01/1995	562	12	1/1995		562	12	1/1995		562		
2005	95000023	1	MD-9260-22 LOVESEAT UPH MIDNIGHT BLUE 13912		FD		01/1995	562	12	1/1995		562	12	1/1995		562		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 047				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0912 VILLAGE C				Room:				LTAD001						
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
Total Building: 047 VILLAGE C-4									2471					2471				
Building: 059 VILLAGE C-5																		
Floor: 01 Room:																		
1830	87000024	1	SETTEES 2SEAT MODUFRAME OAK		FD		01/1987	785	12	1/1987			785	12	1/1987			785
Total Building: 059 VILLAGE C-5									785					785				
Building: 060 VILLAGE C-6																		
Floor: 01 Room:																		
1831	87000025	1	SETTEES 2SEAT MODUFRAME OAK		FD		01/1987	785	12	1/1987			785	12	1/1987			785
Total Building: 060 VILLAGE C-6									785					785				
Building: 061 VILLAGE C-7																		
Floor: 01 Room:																		
1832	87000026	1	SETTEES 2SEAT MODUFRAME OAK		FD		01/1987	785	12	1/1987			785	12	1/1987			785
Total Building: 061 VILLAGE C-7									785					785				
Building: 062 VILLAGE CENTER C																		
Floor: Room:																		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 0912 VILLAGE C				Bldg: 062 Floor: Room:				05/19/2014 4:35:47PM LTAD001								
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	St.Date	Curr.	Accum.		
1548	83000006	1	BENCH WEIGHT 10772		FD		01/1983	532	15	1/1983		532	15	1/1983		532				
Floor: 01 Room:																				
1210	79001664	1	TW CORR SELEC 2 IBM 8261 5729		FD		06/1979	774	5	1/1979		774	5	1/1979		774				
1286	80000519	1	PIANO 7870		FD		01/1980	1347	20	1/1980		1347	20	1/1980		1347				
1560	83000022	1	WHEELCHAIR HD 10702		FD		01/1983	873	10	1/1983		873	10	1/1983		873				
1833	87000027	1	SETTEES 2SEAT MODUFRAME OAK		FD		01/1987	785	12	1/1987		785	12	1/1987		785				
Total Building: 062 VILLAGE CENTER C									4311						4311					
Building: THO THROUGHTOUT Floor: 01 Room:																				
922	004180	1	CHAIRS STACKING 36		FD		06/1978	764	10	1/1978		764	10	1/1978		764				
Total Building: THO THROUGHTOUT									764						764					
Total Department: 0912 VILLAGE C									26400						26400					

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 066				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0913 VILLAGE D				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 066 VILLAGE CENTER D Floor: 01 Room:																		
1287	80000520	1	PIANO 7871		FD		01/1980	1347	20	1/1980		1347	20	1/1980		1347		
1498	82000254	1	SOFA 3SEAT 10181		FD		01/1982	874	12	1/1982		874	12	1/1982		874		
1502	82000265	1	SOFA 2SEAT 10182		FD		01/1982	602	12	1/1982		602	12	1/1982		602		
1503	82000266	1	SOFA 2SEAT 10183		FD		01/1982	602	12	1/1982		602	12	1/1982		602		
Total Building:								066	VILLAGE CENTER D		3425		3425		3425			
Total Department:								0913	VILLAGE D		3425		3425		3425			

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 039				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:35:47PM						
				Dept: 0914 VILLAGE E				Room:				LTAD001						
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
Building: 039 VILLAGE CENTER B Floor: 01 Room:																		
1447	81001238	1	PHYSICAL THERAPY MISC 8109		FD		01/1981	5995	10	1/1981		5995	10	1/1981		5995		
Total Building: 039 VILLAGE CENTER B									5995				5995				5995	
Building: 067 VILLAGE E-1 Floor: 01 Room:																		
2009	95000029	1	LOVESEAT UPH ALLSPICE 13922 MD-9260-22		FD		01/1995	549	12	1/1995		549	12	1/1995		549		
Total Building: 067 VILLAGE E-1									549				549				549	
Building: 072 VILLAGE E-6 Floor: 01 Room:																		
2006	95000025	1	LOVESEAT UPH WINESAP 13916 MD-9260-22		FD		01/1995	545	12	1/1995		545	12	1/1995		545		
2007	95000027	1	LOVESEAT UPH ALLSPICE 13920 MD-9260-22		FD		01/1995	549	12	1/1995		549	12	1/1995		549		
2008	95000028	1	LOVESEAT UPH ALLSPICE 13921 MD-9260-22		FD		01/1995	549	12	1/1995		549	12	1/1995		549		
2261	97000058	1	SEATER TWO SEAT GINGERSNAP VINYL		FD		01/1997	1030	12	1/1997		1030	12	1/1997		1030		
2262	97000059	1	SEATER TWO SEAT GINGERSNAP VINYL		FD		01/1997	1030	12	1/1997		1030	12	1/1997		1030		
2263	97000060	1	SEATER TWO SEAT GINGERSNAP VINYL		FD		01/1997	1030	12	1/1997		1030	12	1/1997		1030		

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Detail Depreciation Report (St Date)				Loc: 12		GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 072		05/19/2014					
				Acct: 457		MAJOR MOVABLE EQUIPMENT					Floor: 01		4:35:47PM					
				Dept: 0914		VILLAGE E					Room:		LTAD001					
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
Total Building: 072 VILLAGE E-6									4733					4733				
Building: 073 VILLAGE CENTER E																		
Floor: 01 Room:																		
1277	80000164	1	CASSETTE 6964		FD		01/1980	589	7	1/1980		589	7	1/1980		589		
1504	82000280	1	SOFA 2SEAT 10224		FD		01/1982	602	12	1/1982		602	12	1/1982		602		
1877	90000014	1	LOUNGE UNIT 2SEAT 47IN L X 27IN W 12746	MODUFORM	FD		01/1990	935	15	1/1990		935	15	1/1990		935		
1884	90000028	1	LOUNGE UNIT 2SEAT 47IN L X 27IN W 12760	MODUFORM	FD		01/1990	935	15	1/1990		935	15	1/1990		935		
1890	90000036	1	MODEM USED 1983 12783 MD-AT7C	COMLINK SN-DW06173	FD		01/1990	907	3	1/1990		907	3	1/1990		907		
Total Building: 073 VILLAGE CENTER E									3968					3968				
Total Department: 0914 VILLAGE E									15245					15245				

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Detail Depreciation Report (St Date)					Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 007					05/19/2014					
					Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor:					4:35:47PM					
					Dept: 2310					Room:					LTAD001					
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	St.Date
Building: 007 ADMINISTRATION BUILDING Floor: Room:																				
2359	20052359	1	AUGMENTATIVE COMMUNICATION DEVICE-VANTAGE PLUS WITH PCS SYMBOLS (BUILT IN EXPANDABLE VOCABULARY) 015431 MD-CC-SB	PRENTKE ROMICH CO			01/2005	6795	5	1/2005		6795	5	1/2005		6795				
Total Building: 007 ADMINISTRATION BUILDING									6795						6795					
Total Department: 2310									6795						6795					

Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 013				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				4:35:47PM						
				Dept: 2360				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 013 PEDIATRIC UNIT																		
Floor: Room:																		
2337	20030001	1	WHEELCHAIR/GUNNELL STANDARD TILT CART 015323	GUNNELL	FD		01/2003	7250	5	1/2003		7250	5	1/2003		7250		
2339	20030003	1	WHEELCHAIR/INVACARE SOLAR 015324 MD-SOLAR	SN-0026926747 INVACARE	FD		12/2002	6673	5	1/2003		6673	5	1/2003		6673		
				SN-386287348T92														
2342	20042342	1	CUSTOM WHEELCHAIR AND SEATING SYSTEM FOR AGNES DEAR 015386 MD-E1220	QUICKIE SOLOARA	FD		06/2004	8900	5	1/2004		8900	5	1/2004		8900		
2345	20042345	1	CUSTOM WHEELCHAIR AND SEATING SYSTEM FOR NIKOLAS WALKER 015385 MD-E1220	QUICKIE SOLOARA	FD		06/2004	5700	5	1/2004		5700	5	1/2004		5700		
2351	20052351	1	INVACARE SOLARA TILTIN SPACE MANUAL WHEELCHAIR WITH TRANSPORT BRACKETS 015432	SN-14108 INVACARA SOLARA			02/2005	5745	5	1/2005		5745	5	1/2005		5745		
2352	20052352	1	CUSTOMIZED WHEELCHAIR QUICKIE IRIS WITH TRANSIT OPTION 015433	QUICKIE IRIS			02/2005	6336	5	1/2005		6336	5	1/2005		6336		
2355	20052355	1	QUICKIE IRIS CUSTOMIZED WHEELCHAIR 015439	SN-CGT8157 QUICKIE IRIS			03/2005	6407	5	1/2005		6407	5	1/2005		6407		
2356	20052356	1	QUICKIE IRIS CUSTOM WHEELCHAIR 015450	QUICKIE IRIS			05/2005	6319	5	1/2005		6319	5	1/2005		6319		
2357	20052357	1	INVACARE SOLARA CUSTOM WHEELCHAIR 015451	INVACARE SOLARA WHEELCHAIR			05/2005	6238	5	1/2005		6238	5	1/2005		6238		
Total Building: 013 PEDIATRIC UNIT									59568					59568				
Building: 041 VILLAGE B-1																		

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Detail Depreciation Report (St Date)				Loc: 12		GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: 041		05/19/2014					
				Acct: 457		MAJOR MOVABLE EQUIPMENT					Floor:		4:35:47PM					
				Dept: 2360							Room:		LTAD001					
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	St.Date	Curr.	Accum.
Floor:		Room:																
2340	20030004	1	WHEELCHAIR/INVACARE TRACER SX 015319 MD-TRACER SX	INVACARE SOLARA SN-386287348T911	FD		12/2002	5922	5	1/2003			5922	5	1/2003			5922
Total Building:		041	VILLAGE B-1					5922					5922					5922
Building:		042	VILLAGE B-3															
Floor:		Room:																
2341	20030005	1	WHEELCHAIR/INVACARE SOLARA 015325 MD-SWING AWAY	QUICKIE SN-87243TUW6	FD		05/2003	6200	5	1/2003			6200	5	1/2003			6200
Total Building:		042	VILLAGE B-3					6200					6200					6200
Building:		054	VILLAGE A-2															
Floor:		Room:																
2338	20030002	1	WHEELCHAIR INVACARE RANGER X BASE & SEAT 015320 MD-RANGER X	INVACARE SN-386287343X35	FD		12/2002	12118	5	1/2003			12118	5	1/2003			12118
Total Building:		054	VILLAGE A-2					12118					12118					12118
Total Department:		2360						83808					83808					83808

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 006				05/19/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				4:35:47PM						
				Dept: 3300				Room:				LTAD001						
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
Building: 006 KITCHEN & DINING BUILDING Floor: Room:																		
2358	20052358	1	CUTTER MIXER-5HP-45 QUART CAPACITY-STAINLESS STEEL BOWL WITH POURING LIP-STEEL BASE WITH EPOXY ENAMEL FINISH 015430 MD-HCM450	HOBART			01/2005	8081	10	1/2005	808	6869	10	1/2005	808	7677		
Total Building: 006 KITCHEN & DINING BUILDING									8081			808	6869			808	7677	
Total Department: 3300									8081			808	6869			808	7677	
Total Account: 457 MAJOR MOVABLE EQUIPMENT									1949132			10093	1910683			9476	1920159	

Detail Depreciation Report (St Date)				Loc: 12 Acct: 461 Dept:				GREATER NEW ORLEANS SUPPORTS & SRVCS CTR AUTOS AND TRUCKS				Bldg: O&D Floor: Room:				05/19/2014 4:35:47PM LTAD001				
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	St.Date	Curr.	Accum.		
Building: O&D YARD AND OUTSIDE Floor: Room:																				
927	21000001	1	VAN 15-PASS RAM 2000 15094 MD-B3500	DODGE SN-Y6YK175747	FD		01/2001	20224	4	1/2001			20224	4	1/2001			20224		
928	21000002	1	VAN 15-PASS RAM 2000 15095 MD-B3500	DODGE SN-Y4YK175746	FD		01/2001	20224	4	1/2001			20224	4	1/2001			20224		
929	21000003	1	VAN 15-PASS RAM 2000 15096 MD-B3500	DODGE SN-Y2YR175745	FD		01/2001	20224	4	1/2001			20224	4	1/2001			20224		
930	21000004	1	VAN 7-PASS MINIVAN 2000 15097 MD-CARAVAN		FD		01/2001	16364	4	1/2001			16364	4	1/2001			16364		
1805	86000089	1	VAN 12210	DODGE	FD		01/1986	6929	4	1/1986			6929	4	1/1986			6929		
1806	86000090	1	VAN 12280	FORD	FD		01/1986	12893	4	1/1986			12893	4	1/1986			12893		
1849	87000049	1	GOLFCART ELECTRIC 2SEAT ENCL MD-XI-875	EZ-GO	FD		01/1987	5246	4	1/1987			5246	4	1/1987			5246		
1943	90000102	1	VAN HANDICAP 1990 MAXI 13018	DODGE	FD		01/1990	20881	4	1/1990			20881	4	1/1990			20881		
1944	90000103	1	VAN HANDICAP 1990 MAXI 13020	DODGE	FD		01/1990	20882	4	1/1990			20882	4	1/1990			20882		
Total Building: O&D YARD AND OUTSIDE									143867					143867					143867	
Total Department:									143867					143867					143867	

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: 007				05/19/2014						
				Acct: 461 AUTOS AND TRUCKS				Floor: 01				4:35:47PM						
				Dept: 0302 MAINTENANCE				Room:				LTAD001						
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
Building: 007 ADMINISTRATION BUILDING Floor: 01 Room:																		
1289	80000612	1	SEDAN PLYMOUTH 7508		FD		01/1980	4457	4	1/1980		4457	4	1/1980		4457		
Total Building: 007 ADMINISTRATION BUILDING								4457				4457				4457		
Building: 010 WAREHOUSE Floor: 01 Room:																		
1290	80000613	1	TRUCK VAN TYPE 7719		FD		01/1980	9870	4	1/1980		9870	4	1/1980		9870		
Total Building: 010 WAREHOUSE								9870				9870				9870		
Building: 011 MAINTENANCE SHOP Floor: 01 Room:																		
1291	80000614	1	SEDAN MISC 7773		FD		01/1980	2496	4	1/1980		2496	4	1/1980		2496		
1659	85000004	1	TRACTOR 11762	FORD	FD		01/1985	10178	10	1/1985		10178	10	1/1985		10178		
Total Building: 011 MAINTENANCE SHOP								12674				12674				12674		
Building: O&D YARD AND OUTSIDE Floor: Room:																		
198	14813	1	VEHICLE GAS 4-WHEEL MD-G1-50	N T D SN-135876	FD		01/1999	9635	4	1/1999		9635	4	1/1999		9635		
199	14814	1	VEHICLE GAS 4-WHEEL	N T D	FD		01/1999	9635	4	1/1999		9635	4	1/1999		9635		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: O&D				05/19/2014						
				Acct: 461 AUTOS AND TRUCKS				Floor:				4:35:47PM						
				Dept: 0302 MAINTENANCE				Room:				LTAD001						
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	St.Date	Curr.	Accum.
465	001439	1	MD-G1-50 AUTO FORD F1V53H152059	SN-135877	FD		06/1971	3048	8	1/1971		3048	8	1/1971		3048		
466	001446	1	TRACTOR JACOB G10-9175		FD		06/1971	3285	8	1/1971		3285	8	1/1971		3285		
467	001447	1	TRUCK INTER 41606H7750260		FD		06/1971	2745	8	1/1971		2745	8	1/1971		2745		
468	001454	1	TRACTOR INT 10930		FD		06/1967	2316	12	1/1967		2316	12	1/1967		2316		
469	001459	1	AUTO FORD E31GHR31164		FD		06/1973	4400	6	1/1973		4400	6	1/1973		4400		
471	001461	1	DUMPSTER CUSHMAN 240886		FD		06/1973	2060	6	1/1973		2060	6	1/1973		2060		
472	001464	1	TRACTOR INT		FD		06/1968	500	11	1/1968		500	11	1/1968		500		
476	001639	1	CHEVY 67 PICKUP CS147S196033		FD		06/1975	500	3	1/1975		500	3	1/1975		500		
477	001640	1	CHEVY 67 PICKUP CS147S195898		FD		06/1975	500	3	1/1975		500	3	1/1975		500		
517	002325	1	STA WAG 1975 CHEV 3517		FD		06/1976	4569	5	1/1976		4569	5	1/1976		4569		
518	002327	1	SEDAN 1975 PONTIAC 2951 3235		FD		06/1976	4715	5	1/1976		4715	5	1/1976		4715		
923	004186	1	SEDAN AM MOT MATADOR 5300		FD		06/1978	5111	4	1/1978		5111	4	1/1978		5111		
924	20000001	1	BUS COACH DIAMOND 1999 14815 MD-VIP2800	SN-SOXH04250	FD		01/2000	46855	4	1/2000		46855	4	1/2000		46855		
1211	79002442	1	VAN VOYAGER 12PASS PLYMOUTH 5381		FD		06/1979	6560	4	1/1979		6560	4	1/1979		6560		
1212	79002444	1	AMBULANCE CHEV 1977 94758 5702		FD		06/1979	12225	3	1/1979		12225	3	1/1979		12225		
1213	79002445	1	VAN VOYAGER 1978 PLY X101536 5838		FD		06/1979	8897	4	1/1979		8897	4	1/1979		8897		
1214	79002446	1	IMPALA CHEVY 4DR WGN 5201874 7313		FD		06/1979	5984	4	1/1979		5984	4	1/1979		5984		
1215	79002447	1	VOLARE PLY 4DR SEDAN B214970 7508		FD		06/1979	4457	4	1/1979		4457	4	1/1979		4457		
1216	79002448	1	VAN ECONOLINE FORD 7498		FD		06/1979	8210	4	1/1979		8210	4	1/1979		8210		
1582	83000056	1	VAN 15PASS V-8 10677		FD		01/1983	10402	4	1/1983		10402	4	1/1983		10402		
1583	83000058	1	VAN 15PASS V-8 10679	SN-G6CH038453	FD		01/1983	10402	4	1/1983		10402	4	1/1983		10402		
1584	83000059	1	AUTO 10682	SN-G4CHB38452 FORD	FD		01/1983	5865	4	1/1983		5865	4	1/1983		5865		
1586	83000064	1	BUS 10596		FD		01/1983	22523	4	1/1983		22523	4	1/1983		22523		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: O&D				05/19/2014						
				Acct: 461 AUTOS AND TRUCKS				Floor:				4:35:47PM						
				Dept: 0302 MAINTENANCE				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
1649	84000095	1	CROWN VICTORIA STATION WAGON 11080 MD-S	FORD SN-58247	FD		01/1984	8000	4	1/1984		8000	4	1/1984		8000		
1650	84000096	1	ELECTRIC GOLF CART 11081	SN-291123	FD		01/1984	2582	4	1/1984		2582	4	1/1984		2582		
1651	84000097	1	ELECTRIC GOLF CART 11082	SN-291003	FD		01/1984	2582	4	1/1984		2582	4	1/1984		2582		
1652	84000098	1	ELECTRIC GOLF CART 11083	SN-290804	FD		01/1984	2582	4	1/1984		2582	4	1/1984		2582		
1653	84000099	1	ELECTRIC GOLF CART 11084	SN-290999	FD		01/1984	2582	4	1/1984		2582	4	1/1984		2582		
1654	84000102	1	STATION WAGON CROWN VICTORIA 11228 MD-1984 LTD	FORD SN-EZ127815	FD		01/1984	8125	4	1/1984		8125	4	1/1984		8125		
1655	84000103	1	STATION WAGON CROWN VICTORIA 11229 MD-1984 LTD	FORD SN-EZ127817	FD		01/1984	8125	4	1/1984		8125	4	1/1984		8125		
1985	95000001	1	AM15 FLEET VEHICLE 8 PASSENGER MINI WAGON ASTRO M10 13813 MD-CM10906	CHEVROLET SN-RB2363	FD		01/1995	13198	4	1/1995		13198	4	1/1995		13198		
1986	95000002	1	AM15 FLEET VEHICLE 15 PASSENGER MAXI-WAGON DODGE RAM B350 13814 MD-AB3L53	DODGE SN-RK1790	FD		01/1995	15807	4	1/1995		15807	4	1/1995		15807		
1987	95000003	1	AM15 FLEET VEHICLE 15 PASSENGER MAXI-WAGON DODGE RAM B350 13827 MD-AB3L53	DODGE SN-RK1790	FD		01/1995	15807	4	1/1995		15807	4	1/1995		15807		
1988	95000004	1	GMC RALLY VAN 15 PASSENGER WAGON MD-G VAN	GMC SN-K4SF537155	FD		01/1995	19050	4	1/1995		19050	4	1/1995		19050		
1989	95000005	1	GMC RALLY VAN 15 PASSENGER WAGON MD-G VAN	GMC SN-K7SF538820	FD		01/1995	18736	4	1/1995		18736	4	1/1995		18736		
2201	96000113	1	PICKUP TRUCK 1995 14000	FORD	FD		01/1996	13375	4	1/1996		13375	4	1/1996		13375		

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR				Bldg: O&D				05/19/2014												
				Acct: 461 AUTOS AND TRUCKS				Floor:				4:35:47PM												
				Dept: 0302 MAINTENANCE				Room:				LTAD001												
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	St.Date	Curr.	Accum.		
			MD-PK	SN-SEA60529																				
2221	97000018	1	GOLF CART 3WHEEL EZ GO 14218	TEXTRON	FD		01/1997	750	4	1/1997			750	4	1/1997			750					750	
2222	97000019	1	GOLF CART 3WHEEL EZ GO 14219	TEXTRON	FD		01/1997	750	4	1/1997			750	4	1/1997			750					750	
2234	97000031	1	TRUCK SUPER DUTY CAB & CHASSIS 14247	AUDOBON	FD		01/1997	20039	4	1/1997			20039	4	1/1997			20039					20039	
				SN-7G6TE24475																				
Total Building:			O&D	YARD AND OUTSIDE				347489					347489					347489					347489	
Total Department:			0302	MAINTENANCE				374490					374490					374490					374490	

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Detail Depreciation Report (St Date)				Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR Acct: 461 AUTOS AND TRUCKS Dept: 0430					Bldg: 035 Floor: Room:					05/19/2014 4:35:47PM LTAD001					
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	St.Date	Curr.	Accum.	
Building: 035 MAINTENANCE BLDG Floor: Room:																			
2347	20042347	1	VAN 15 PASSENGER-FORD E350 2004-BURGUNDY RED CLEARCOAT METALLIC 015382 MD-E350	FORD SN-1FBSS31L94HA77104	FD		06/2004	18720	4	1/2004		18720	4	1/2004		18720			
2348	20042348	1	VAN 15 PASSENGER-FORD E350 2004-TRUE BLUE C/C METALLIC 015383 MD-E350	FORD SN-1FBSS1LT4HA77103	FD		06/2004	18720	4	1/2004		18720	4	1/2004		18720			
2349	20042349	1	SMALL VEHICLE SIZE (8) PASSENGER-ONE DRIVER-TWO WHEELCHAIR SPACES AND PASSENGER FLIP SEAT-INTERIOR WHEELCHAIR LIFT-WITH STANDARD EQUIPMENT 015384 MD-GOSHEN PACER III	FORD SN-1FDWE35LX4HA188 78	FD		06/2004	33519	4	1/2004		33519	4	1/2004		33519			
Total Building: 035 MAINTENANCE BLDG									70959	70959					70959				
Building: O&D YARD AND OUTSIDE Floor: Room:																			
2361	39024015 46	1	WHITE W/C LIFT BUS 2005 SMALL-VEHICLE SIZE 8-2B NO 2 75IN HEADROOM EIGHT PASSENGER 015469 MD-E-350	FORD SN-1FDWE35L55HA8390 1			12/2005	33519	4	1/2006		33519	4	1/2006		33519			
2362	39024015 46	1	WHITE W/C LIFT BUS 2005 SMALL-VEHICLE SIZE 8-2B NO 2 75IN HEADROOD EIGHT PASSENGER 015468 MD-E-350	FORD SN-1FDWE35L95HB0837 7			12/2005	33519	4	1/2006		33519	4	1/2006		33519			

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Detail Depreciation Report (St Date)				Loc:	12	GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg:	O&D	05/19/2014					
				Acct:	461	AUTOS AND TRUCKS					Floor:		4:35:47PM					
				Dept:	0430						Room:		LTAD001					
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	St.Date	Curr.	Accum.
2363	39024-01 546	1	WHITE W/C LIFT BUS 2005 SMALL VEHICLE SIZE 8-2B NO 2 75IN HEAD ROOM EIGHT (8) PASSENGER 01546 MD-E-350	FORD SN-1FDWE35L95HA8390 3			12/2005	33519		4	1/2006		33519		4	1/2006		33519
Total Building:		O&D	YARD AND OUTSIDE						100557				100557					100557
Total Department:		0430							171516				171516					171516

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Detail Depreciation Report (St Date)					Loc: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR					Bldg: O&D					05/19/2014				
					Acct: 461 AUTOS AND TRUCKS					Floor:					4:35:47PM				
					Dept: 0900 COTTAGE LIFE					Room:					LTAD001				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Building: O&D YARD AND OUTSIDE																			
Floor: Room:																			
104	13531	1	CARAVAN FWD 1993	DODGE	FD		01/1993	11833	4	1/1993		11833	4	1/1993		11833			
			MD-ASKL52	SN-2B4GH2536															
1980	94000018	1	VAN STEP	FORD	FD		01/1994	26677	4	1/1994		26677	4	1/1994		26677			
			MD-E350	SN-H7RHA06442															
1981	94000019	1	VAN 15PASS	GMC	FD		01/1994	15449	4	1/1994		15449	4	1/1994		15449			
			MD-TG31606	SN-KXRF506695															
1982	94000020	1	VAN 15PASS	GMC	FD		01/1994	15449	4	1/1994		15449	4	1/1994		15449			
			MD-TG31606	SN-KXRF503960															
1983	94000021	1	VAN 15PASS	GMC	FD		01/1994	15449	4	1/1994		15449	4	1/1994		15449			
			MD-TG31606	SN-KGRF504149															
Total Building: O&D YARD AND OUTSIDE									84857					84857					
Total Department: 0900 COTTAGE LIFE									84857					84857					
Total Account: 461 AUTOS AND TRUCKS									774730					774730					
Total Location: 12 GREATER NEW ORLEANS SUPPORTS & SRVCS CTR									28763560					70461 28380245 62042 28442287					

L. T. Annum

Detail Depreciation Report (St Date)																				05/19/2014 4:35:47PM LTAD001				
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	St.Date	Curr.	Accum.		
Grand Total:									28763560	70461 28380245					62042 28442287									

L. T. Annum