



**ACADIANA REGION SUPPORTS  
AND SERVICES CENTER  
IOTA, 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.

7035 N. Keeler Avenue  
Suite 100  
Lincolnwood, Illinois 60712  
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June 15, 2014

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

Attention: Mr. Thomas M. Schulze

Contract Number: PR00588-13

Gentleman:

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

Acadiana Region Supports and Services Center  
Iota, 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>
13	Acadiana Region Supports and Services Center

  

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

\*All accounts might not be used  
in this report

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

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

The source codes used are as follows:

Source Codes:

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

Depreciation Calculations

Method One – June 30, 2013  
Current Year

Method Two – June 30, 2014  
Projection

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

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

Basis of Calculations

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

Estimated Lives

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

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

Salvage Value

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

### Disposals

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

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

### Medicare Requirements

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

The report is compiled in sections as follows:

#### Certificate

This letter outlining the services performed

A reconciliation of original cost (rollforward)

A reconciliation of accumulated depreciation (rollforward)

#### Summary

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

#### Detail

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

#### Annual Changes

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

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

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

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

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

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

Thank you for this opportunity to be of service.

Very truly yours,

L. T. ANNUM APPRAISAL SERVICES

A handwritten signature in cursive script that reads "Allen Saltzman".

Allen Saltzman  
Sr. Vice President



# **ORIGINAL COST ROLLFORWARD**

**L. T. Annum**

**STATE OF LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS  
ACADIANA REGION SUPPORTS AND SERVICES CENTER, IOTA, LOUISIANA**

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

ACCOUNT NUMBER	ACCOUNT NAME	BEGINNING BALANCE 6/30/2012	COST ADJUSTMENTS	POST AUDIT ADJUSTMENTS	TRANSFERS IN	TRANSFERS OUT	DISPOSALS	ADDITIONS	ROUNDING	ENDING BALANCE 6/30/2013
450	LAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451	LAND IMPROVEMENTS	1,276,114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,276,114.00
453	BUILDINGS	5,058,422.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,058,422.00
4551	BUILDING SERVICES	2,603,998.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,603,998.00
4552	FIXED EQUIPMENT	271,421.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	271,421.00
457	MAJOR MOVABLE EQUIPMENT	547,523.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	547,523.00
461	AUTOS AND TRUCKS	570,469.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	570,469.00
	TOTAL	<u>10,327,947.00</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>10,327,947.00</u>

**L. T. Annum**





# **DEPRECIATION ROLLFORWARD**

**L. T. Annum**

**STATE OF LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS  
ACADIANA REGION SUPPORTS AND SERVICES CENTER, IOTA, LOUISIANA**

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

ACCOUNT NUMBER	ACCOUNT NAME	BEGINNING BALANCE 6/30/2012	COST ADJUSTMENTS	POST AUDIT ADJUSTMENTS	TRANSFERS IN	TRANSFERS OUT	DISPOSALS		ACTIVE FILE	TOTAL	ROUNDING	ENDING BALANCE 6/30/2013	NET BOOK VALUE	PROJECTED DEPRECIATION 6/30/2014
							ACCUM. DEPRECIATION	CURRENT YEAR DEPRECIATION	CURRENT YEAR DEPRECIATION	CURRENT YEAR DEPRECIATION				
450	LAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451	LAND IMPROVEMENTS	1,266,995.00	0.00	0.00	0.00	0.00	0.00	0.00	1,403.00	1,403.00	0.00	1,268,398.00	7,716.00	1,403.00
453	BUILDINGS	4,963,127.00	0.00	0.00	0.00	0.00	0.00	0.00	12,705.00	12,705.00	0.00	4,975,832.00	82,590.00	12,707.00
4551	BUILDING SERVICES	2,521,010.00	0.00	0.00	0.00	0.00	0.00	0.00	8,768.00	8,768.00	0.00	2,529,778.00	74,220.00	8,326.00
4552	FIXED EQUIPMENT	176,861.00	0.00	0.00	0.00	0.00	0.00	0.00	12,822.00	12,822.00	0.00	189,683.00	81,738.00	11,668.00
457	MAJOR MOVABLE EQUIPMENT	498,738.00	0.00	0.00	0.00	0.00	0.00	0.00	12,736.00	12,736.00	0.00	511,474.00	36,049.00	11,577.00
461	AUTOS AND TRUCKS	502,089.00	0.00	0.00	0.00	0.00	0.00	0.00	51,003.00	51,003.00	0.00	553,092.00	17,377.00	17,377.00
	TOTAL	<u>9,928,820.00</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>99,437.00</u>	<u>99,437.00</u>	<u>0.00</u>	<u>10,028,257.00</u>	<u>299,690.00</u>	<u>63,058.00</u>



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

**L. T. Annum**

**Recap of Depreciation By Acct/Dept/Bldg**

LTAR001 05/19/2014  
5:11:09PM

Location: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER				BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014			
				Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 451	LAND IMPROVEMENTS									
Dept: *										
1001	YARD AND OUTSIDE GROUNDS			1,237,525	1,403	1,229,809	7,716	1,403	1,231,212	6,313
1103	GROUNDS - OPELOUSAS			20,400	0	20,400	0	0	20,400	0
<b>Total Dept:</b>	*			<b>1,257,925</b>	<b>1,403</b>	<b>1,250,209</b>	<b>7,716</b>	<b>1,403</b>	<b>1,251,612</b>	<b>6,313</b>
Dept: 0541	GENERAL SUPPORT - EUNICE									
1001	YARD AND OUTSIDE GROUNDS			18,189	0	18,189	0	0	18,189	0
<b>Total Dept:</b>	0541 GENERAL SUPPORT - EUNICE			<b>18,189</b>	<b>0</b>	<b>18,189</b>	<b>0</b>	<b>0</b>	<b>18,189</b>	<b>0</b>
<b>Total Account:</b>	451 LAND IMPROVEMENTS			<b>1,276,114</b>	<b>1,403</b>	<b>1,268,398</b>	<b>7,716</b>	<b>1,403</b>	<b>1,269,801</b>	<b>6,313</b>

**Recap of Depreciation By Acct/Dept/Bldg**

LTAR001 05/19/2014  
5:11:09PM

Location: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER		Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
			Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 453	BUILDINGS							
Dept: *								
009	MECHANICAL BUILDING	14,883	0	14,883	0	0	14,883	0
0101	ADMINISTRATION, EAST END	1,124,492	0	1,124,492	0	0	1,124,492	0
0201	CANTEEN	229,183	0	229,183	0	0	229,183	0
0301	TRAINING SCHOOL & GYM	435,313	0	435,313	0	0	435,313	0
0302	DAY DEVELOPMENT CENTER	193,190	0	193,190	0	0	193,190	0
0303	COMMUNITY SERVICES BLD (SSD)	172,758	0	172,758	0	0	172,758	0
0401	COTTAGE #1 HAYES	354,298	0	354,298	0	0	354,298	0
0402	COTTAGE #2 COUNTRY OAKS	408,339	0	408,339	0	0	408,339	0
0404	COTTAGE #4 GAUTHIER	438,099	0	438,099	0	0	438,099	0
0501	ADMINISTRATOR'S HOME	58,991	0	58,991	0	0	58,991	0
0601	APARTMENT BUILDING	85,935	0	85,935	0	0	85,935	0
0701	MAINTENANCE SHOP	202,025	0	202,025	0	0	202,025	0
1101	ADMIN & PROG BLDG OPEL	241,568	6,131	201,713	39,855	6,132	207,845	33,723
1102	WORK ACTIVITIES BLDG OPEL	114,311	2,971	94,999	19,312	2,971	97,970	16,341
1105	GYMNASIUM OPELOUSAS	219,478	0	219,478	0	0	219,478	0
1203	GREENHOUSE/HORICULTURE	3,414	0	3,414	0	0	3,414	0
1300	RELATED SERVICES BUILDING	275,007	0	275,007	0	0	275,007	0
MC3	POTTING SHED	3,861	0	3,861	0	0	3,861	0
MC4	OPELOUSAS DEVEL CENTER 1972	2,598	0	2,598	0	0	2,598	0
MC5	CHLORINATION BUILDING	2,956	0	2,956	0	0	2,956	0
<b>Total Dept:</b>	*	<b>4,580,699</b>	<b>9,102</b>	<b>4,521,532</b>	<b>59,167</b>	<b>9,103</b>	<b>4,530,635</b>	<b>50,064</b>

**Recap of Depreciation By Acct/Dept/Bldg**

LTAR001 05/19/2014  
5:11:09PM

Location: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER				BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014			
				Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account:	453	BUILDINGS								
Dept:	0541	GENERAL SUPPORT - EUNICE								
	0901	AES-E (FORMERLY GUILLORY DEVELOPMENTAL CENTER)		177,590	3,603	154,167	23,423	3,604	157,771	19,819
<b>Total Dept:</b>	<b>0541</b>	<b>GENERAL SUPPORT - EUNICE</b>		<b>177,590</b>	<b>3,603</b>	<b>154,167</b>	<b>23,423</b>	<b>3,604</b>	<b>157,771</b>	<b>19,819</b>
Dept:	0932	COTTAGE LIFE - IOTA								
	0403	COTTAGE #3 BAYOU SHADOWS		300,133	0	300,133	0	0	300,133	0
<b>Total Dept:</b>	<b>0932</b>	<b>COTTAGE LIFE - IOTA</b>		<b>300,133</b>	<b>0</b>	<b>300,133</b>	<b>0</b>	<b>0</b>	<b>300,133</b>	<b>0</b>
<b>Total Account:</b>	<b>453</b>	<b>BUILDINGS</b>		<b>5,058,422</b>	<b>12,705</b>	<b>4,975,832</b>	<b>82,590</b>	<b>12,707</b>	<b>4,988,539</b>	<b>69,883</b>

**Recap of Depreciation By Acct/Dept/Bldg**

LTAR001 05/19/2014  
5:11:09PM

Location: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER			BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014			
		Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.	
<b>Account:</b>	<b>4551</b>	<b>BUILDING SERVICES</b>							
<b>Dept:</b>	*								
009		MECHANICAL BUILDING	58,887	0	58,887	0	0	58,887	0
0101		ADMINISTRATION, EAST END	252,627	0	252,627	0	0	252,627	0
0201		CANTEEN	220,251	0	220,251	0	0	220,251	0
0301		TRAINING SCHOOL & GYM	232,407	0	232,407	0	0	232,407	0
0302		DAY DEVELOPMENT CENTER	2,425	0	2,425	0	0	2,425	0
0303		COMMUNITY SERVICES BLD (SSD)	106,834	0	106,834	0	0	106,834	0
0401		COTTAGE #1 HAYES	177,067	0	177,067	0	0	177,067	0
0402		COTTAGE #2 COUNTRY OAKS	251,601	0	251,601	0	0	251,601	0
0404		COTTAGE #4 GAUTHIER	246,323	0	246,323	0	0	246,323	0
0601		APARTMENT BUILDING	32,998	0	32,998	0	0	32,998	0
0701		MAINTENANCE SHOP	100,670	0	100,670	0	0	100,670	0
1001		YARD AND OUTSIDE GROUNDS	31,344	445	31,344	0	0	31,344	0
1101		ADMIN & PROG BLDG OPEL	165,760	0	165,760	0	0	165,760	0
1102		WORK ACTIVITIES BLDG OPEL	43,595	0	43,595	0	0	43,595	0
1105		GYMNASIUM OPELOUSAS	64,650	0	64,650	0	0	64,650	0
1300		RELATED SERVICES BUILDING	181,986	0	181,986	0	0	181,986	0
MC5		CHLORINATION BUILDING	4,807	0	4,807	0	0	4,807	0
<b>Total Dept:</b>	*		<b>2,174,232</b>	<b>445</b>	<b>2,174,232</b>	<b>0</b>	<b>0</b>	<b>2,174,232</b>	<b>0</b>
<b>Dept:</b>	<b>0223</b>	<b>DIETARY - IOTA</b>							
0201		CANTEEN	5,319	532	3,458	1,861	532	3,990	1,329

**Recap of Depreciation By Acct/Dept/Bldg**

LTAR001 05/19/2014  
5:11:09PM

Location: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER				BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014			
				Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account:	4551	BUILDING SERVICES								
Total Dept:	0223	DIETARY - IOTA		5,319	532	3,458	1,861	532	3,990	1,329
Dept:	0325	MAINTENANCE - IOTA								
	1001	YARD AND OUTSIDE GROUNDS		101,769	6,783	44,100	57,669	6,786	50,886	50,883
Total Dept:	0325	MAINTENANCE - IOTA		101,769	6,783	44,100	57,669	6,786	50,886	50,883
Dept:	0433	BLDG & GROUNDS-OPELOUSAS								
	1101	ADMIN & PROG BLDG OPEL		15,800	790	5,135	10,665	790	5,925	9,875
Total Dept:	0433	BLDG & GROUNDS-OPELOUSAS		15,800	790	5,135	10,665	790	5,925	9,875
Dept:	0529	MEDICAL SERVICES - IOTA								
	009	MECHANICAL BUILDING		5,441	218	1,416	4,025	218	1,634	3,807
Total Dept:	0529	MEDICAL SERVICES - IOTA		5,441	218	1,416	4,025	218	1,634	3,807
Dept:	0541	GENERAL SUPPORT - EUNICE								
	0901	AES-E (FORMERLY GUILLORY DEVELOPMENTAL CENTER)		101,681	0	101,681	0	0	101,681	0
Total Dept:	0541	GENERAL SUPPORT - EUNICE		101,681	0	101,681	0	0	101,681	0
Dept:	0932	COTTAGE LIFE - IOTA								
	009	MECHANICAL BUILDING		6,500	0	6,500	0	0	6,500	0
	0403	COTTAGE #3 BAYOU SHADOWS		193,256	0	193,256	0	0	193,256	0
Total Dept:	0932	COTTAGE LIFE - IOTA		199,756	0	199,756	0	0	199,756	0



**Recap of Depreciation By Acct/Dept/Bldg**

LTAR001 05/19/2014  
5:11:09PM

Location: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
		Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Total Account: 4551 BUILDING SERVICES	2,603,998	8,768	2,529,778	74,220	8,326	2,538,104	65,894

**Recap of Depreciation By Acct/Dept/Bldg**

LTAR001 05/19/2014  
5:11:09PM

Location: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER				BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014			
				Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account:	4552	FIXED EQUIPMENT								
Dept:	0121	BUSINESS OFFICE								
	0701	MAINTENANCE SHOP		799	0	799	0	0	799	0
<b>Total Dept:</b>	<b>0121</b>	<b>BUSINESS OFFICE</b>		<b>799</b>	<b>0</b>	<b>799</b>	<b>0</b>	<b>0</b>	<b>799</b>	<b>0</b>
Dept:	0133	ADMINISTRATION-OPELOUSAS								
	1105	GYMNASIUM OPELOUSAS		26,857	1,686	20,958	5,899	1,685	22,643	4,214
<b>Total Dept:</b>	<b>0133</b>	<b>ADMINISTRATION-OPELOUSAS</b>		<b>26,857</b>	<b>1,686</b>	<b>20,958</b>	<b>5,899</b>	<b>1,685</b>	<b>22,643</b>	<b>4,214</b>
Dept:	0223	DIETARY - IOTA								
	0201	CANTEEN		12,677	0	12,677	0	0	12,677	0
	0402	COTTAGE #2 COUNTRY OAKS		5,904	0	5,904	0	0	5,904	0
	0403	COTTAGE #3 BAYOU SHADOWS		5,904	0	5,904	0	0	5,904	0
	0404	COTTAGE #4 GAUTHIER		5,904	0	5,904	0	0	5,904	0
<b>Total Dept:</b>	<b>0223</b>	<b>DIETARY - IOTA</b>		<b>30,389</b>	<b>0</b>	<b>30,389</b>	<b>0</b>	<b>0</b>	<b>30,389</b>	<b>0</b>
Dept:	0324	HOUSEKEEPING								
	0402	COTTAGE #2 COUNTRY OAKS		738	0	738	0	0	738	0
	0403	COTTAGE #3 BAYOU SHADOWS		738	0	738	0	0	738	0
	0404	COTTAGE #4 GAUTHIER		738	0	738	0	0	738	0
<b>Total Dept:</b>	<b>0324</b>	<b>HOUSEKEEPING</b>		<b>2,214</b>	<b>0</b>	<b>2,214</b>	<b>0</b>	<b>0</b>	<b>2,214</b>	<b>0</b>
Dept:	0325	MAINTENANCE - IOTA								
	1001	YARD AND OUTSIDE GROUNDS		114,994	9,500	43,744	71,250	9,500	53,244	61,750

**Recap of Depreciation By Acct/Dept/Bldg**

LTAR001 05/19/2014  
5:11:09PM

Location: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER				BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014			
				Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account:	4552	FIXED EQUIPMENT								
Total Dept:	0325	MAINTENANCE - IOTA		114,994	9,500	43,744	71,250	9,500	53,244	61,750
Dept:	0433	BLDG & GROUNDS-OPELOUSAS								
	1101	ADMIN & PROG BLDG OPEL		22,143	0	22,143	0	0	22,143	0
Total Dept:	0433	BLDG & GROUNDS-OPELOUSAS		22,143	0	22,143	0	0	22,143	0
Dept:	0528	RELATED SERVICES								
	0301	TRAINING SCHOOL & GYM		857	0	857	0	0	857	0
Total Dept:	0528	RELATED SERVICES		857	0	857	0	0	857	0
Dept:	0529	MEDICAL SERVICES - IOTA								
	0402	COTTAGE #2 COUNTRY OAKS		1,722	0	1,722	0	0	1,722	0
	0403	COTTAGE #3 BAYOU SHADOWS		1,722	0	1,722	0	0	1,722	0
	0404	COTTAGE #4 GAUTHIER		1,722	0	1,722	0	0	1,722	0
Total Dept:	0529	MEDICAL SERVICES - IOTA		5,166	0	5,166	0	0	5,166	0
Dept:	0536	REHABILITATION SERVICES								
	0402	COTTAGE #2 COUNTRY OAKS		1,887	0	1,887	0	0	1,887	0
	0403	COTTAGE #3 BAYOU SHADOWS		1,887	0	1,887	0	0	1,887	0
	0404	COTTAGE #4 GAUTHIER		1,887	0	1,887	0	0	1,887	0
Total Dept:	0536	REHABILITATION SERVICES		5,661	0	5,661	0	0	5,661	0
Dept:	0541	GENERAL SUPPORT - EUNICE								

**Recap of Depreciation By Acct/Dept/Bldg**

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Location: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER				BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014			
				Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account:	4552	FIXED EQUIPMENT								
	0901	AES-E (FORMERLY GUILLORY DEVELOPMENTAL CENTER)		11,269	0	11,269	0	0	11,269	0
<b>Total Dept:</b>	<b>0541</b>	<b>GENERAL SUPPORT - EUNICE</b>		<b>11,269</b>	<b>0</b>	<b>11,269</b>	<b>0</b>	<b>0</b>	<b>11,269</b>	<b>0</b>
Dept:	0833	ADULT REHAB SERVICES - OPEL								
	1102	WORK ACTIVITIES BLDG OPEL		9,700	0	9,700	0	0	9,700	0
<b>Total Dept:</b>	<b>0833</b>	<b>ADULT REHAB SERVICES - OPEL</b>		<b>9,700</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>0</b>	<b>9,700</b>	<b>0</b>
Dept:	0932	COTTAGE LIFE - IOTA								
	0401	COTTAGE #1 HAYES		25,349	1,388	20,760	4,589	483	21,243	4,106
	0402	COTTAGE #2 COUNTRY OAKS		7,810	124	7,810	0	0	7,810	0
	0403	COTTAGE #3 BAYOU SHADOWS		5,971	124	5,971	0	0	5,971	0
	0404	COTTAGE #4 GAUTHIER		2,242	0	2,242	0	0	2,242	0
<b>Total Dept:</b>	<b>0932</b>	<b>COTTAGE LIFE - IOTA</b>		<b>41,372</b>	<b>1,636</b>	<b>36,783</b>	<b>4,589</b>	<b>483</b>	<b>37,266</b>	<b>4,106</b>
<b>Total Account:</b>	<b>4552</b>	<b>FIXED EQUIPMENT</b>		<b>271,421</b>	<b>12,822</b>	<b>189,683</b>	<b>81,738</b>	<b>11,668</b>	<b>201,351</b>	<b>70,070</b>

**Recap of Depreciation By Acct/Dept/Bldg**

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Location: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER		Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
			Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 457	MAJOR MOVABLE EQUIPMENT							
Dept: *								
0101	ADMINISTRATION, EAST END	11,995	0	11,995	0	0	11,995	0
<b>Total Dept:</b>	*	<b>11,995</b>	<b>0</b>	<b>11,995</b>	<b>0</b>	<b>0</b>	<b>11,995</b>	<b>0</b>
Dept: 0120	EXECUTIVE DEPARTMENT							
0101	ADMINISTRATION, EAST END	5,951	0	5,951	0	0	5,951	0
0102	ADMINISTRATION, WEST END	2,254	0	2,254	0	0	2,254	0
0501	ADMINISTRATOR'S HOME	4,229	0	4,229	0	0	4,229	0
<b>Total Dept:</b>	<b>0120 EXECUTIVE DEPARTMENT</b>	<b>12,434</b>	<b>0</b>	<b>12,434</b>	<b>0</b>	<b>0</b>	<b>12,434</b>	<b>0</b>
Dept: 0121	BUSINESS OFFICE							
0101	ADMINISTRATION, EAST END	35,077	618	34,149	928	619	34,768	309
0701	MAINTENANCE SHOP	555	0	555	0	0	555	0
0801	WAREHOUSE	7,778	544	4,789	2,989	543	5,332	2,446
1001	YARD AND OUTSIDE GROUNDS	5,016	502	4,264	752	501	4,765	251
<b>Total Dept:</b>	<b>0121 BUSINESS OFFICE</b>	<b>48,426</b>	<b>1,664</b>	<b>43,757</b>	<b>4,669</b>	<b>1,663</b>	<b>45,420</b>	<b>3,006</b>
Dept: 0133	ADMINISTRATION-OPELOUSAS							
1105	GYMNASIUM OPELOUSAS	9,676	0	9,676	0	0	9,676	0
<b>Total Dept:</b>	<b>0133 ADMINISTRATION-OPELOUSAS</b>	<b>9,676</b>	<b>0</b>	<b>9,676</b>	<b>0</b>	<b>0</b>	<b>9,676</b>	<b>0</b>
Dept: 0223	DIETARY - IOTA							
0201	CANTEEN	17,987	0	17,987	0	0	17,987	0

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Location: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER				BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014			
				Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account:	457	MAJOR MOVABLE EQUIPMENT								
	0202	CAFETERIA		52,853	1,467	48,822	4,031	1,009	49,831	3,022
<b>Total Dept:</b>	<b>0223</b>	<b>DIETARY - IOTA</b>		<b>70,840</b>	<b>1,467</b>	<b>66,809</b>	<b>4,031</b>	<b>1,009</b>	<b>67,818</b>	<b>3,022</b>
Dept:	0324	HOUSEKEEPING								
	0401	COTTAGE #1 HAYES		637	0	637	0	0	637	0
	0402	COTTAGE #2 COUNTRY OAKS		891	0	891	0	0	891	0
	0403	COTTAGE #3 BAYOU SHADOWS		814	0	814	0	0	814	0
	1300	RELATED SERVICES BUILDING		814	0	814	0	0	814	0
<b>Total Dept:</b>	<b>0324</b>	<b>HOUSEKEEPING</b>		<b>3,156</b>	<b>0</b>	<b>3,156</b>	<b>0</b>	<b>0</b>	<b>3,156</b>	<b>0</b>
Dept:	0325	MAINTENANCE - IOTA								
	0701	MAINTENANCE SHOP		16,792	0	16,792	0	0	16,792	0
	1001	YARD AND OUTSIDE GROUNDS		126,021	4,996	118,530	7,491	4,993	123,523	2,498
<b>Total Dept:</b>	<b>0325</b>	<b>MAINTENANCE - IOTA</b>		<b>142,813</b>	<b>4,996</b>	<b>135,322</b>	<b>7,491</b>	<b>4,993</b>	<b>140,315</b>	<b>2,498</b>
Dept:	0433	BLDG & GROUNDS-OPELOUSAS								
	1103	GROUNDS - OPELOUSAS		8,500	0	8,500	0	0	8,500	0
<b>Total Dept:</b>	<b>0433</b>	<b>BLDG &amp; GROUNDS-OPELOUSAS</b>		<b>8,500</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>0</b>
Dept:	0528	RELATED SERVICES								
	0301	TRAINING SCHOOL & GYM		1,986	0	1,986	0	0	1,986	0
	1300	RELATED SERVICES BUILDING		45,847	0	45,847	0	0	45,847	0

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Location: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER		Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
			Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 457	MAJOR MOVABLE EQUIPMENT							
<b>Total Dept:</b>	<b>0528 RELATED SERVICES</b>	<b>47,833</b>	<b>0</b>	<b>47,833</b>	<b>0</b>	<b>0</b>	<b>47,833</b>	<b>0</b>
Dept: 0529	MEDICAL SERVICES - IOTA							
0303	COMMUNITY SERVICES BLD (SSD)	11,979	0	11,979	0	0	11,979	0
0401	COTTAGE #1 HAYES	577	0	577	0	0	577	0
0402	COTTAGE #2 COUNTRY OAKS	577	0	577	0	0	577	0
0403	COTTAGE #3 BAYOU SHADOWS	577	0	577	0	0	577	0
0404	COTTAGE #4 GAUTHIER	577	0	577	0	0	577	0
1300	RELATED SERVICES BUILDING	15,962	0	15,962	0	0	15,962	0
<b>Total Dept:</b>	<b>0529 MEDICAL SERVICES - IOTA</b>	<b>30,249</b>	<b>0</b>	<b>30,249</b>	<b>0</b>	<b>0</b>	<b>30,249</b>	<b>0</b>
Dept: 0533	EDUCATION DEPT-OPELOUSAS							
1105	GYMNASIUM OPELOUSAS	4,673	0	4,673	0	0	4,673	0
<b>Total Dept:</b>	<b>0533 EDUCATION DEPT-OPELOUSAS</b>	<b>4,673</b>	<b>0</b>	<b>4,673</b>	<b>0</b>	<b>0</b>	<b>4,673</b>	<b>0</b>
Dept: 0536	REHABILITATION SERVICES							
0201	CANTEEN	6,766	0	6,766	0	0	6,766	0
0301	TRAINING SCHOOL & GYM	509	0	509	0	0	509	0
0302	DAY DEVELOPMENT CENTER	3,366	0	3,366	0	0	3,366	0
0303	COMMUNITY SERVICES BLD (SSD)	975	32	975	0	0	975	0
0701	MAINTENANCE SHOP	3,662	0	3,662	0	0	3,662	0
1001	YARD AND OUTSIDE GROUNDS	31,348	2,395	29,086	2,262	1,730	30,816	532
1201	CAREER DEV. WORKSHOP (WORK ACTIVITY CENTER)	27,834	544	24,845	2,989	543	25,388	2,446

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Location:	13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account:	457	MAJOR MOVABLE EQUIPMENT							
	1202	WOODSHOP STORAGE	5,857	0	5,857	0	0	5,857	0
	MC3	POTTING SHED	1,028	0	1,028	0	0	1,028	0
<b>Total Dept:</b>	<b>0536</b>	<b>REHABILITATION SERVICES</b>	<b>81,345</b>	<b>2,971</b>	<b>76,094</b>	<b>5,251</b>	<b>2,273</b>	<b>78,367</b>	<b>2,978</b>
Dept:	0538	RECREATION THERAPY							
	0302	DAY DEVELOPMENT CENTER	4,800	0	4,800	0	0	4,800	0
	1001	YARD AND OUTSIDE GROUNDS	1,730	0	1,730	0	0	1,730	0
<b>Total Dept:</b>	<b>0538</b>	<b>RECREATION THERAPY</b>	<b>6,530</b>	<b>0</b>	<b>6,530</b>	<b>0</b>	<b>0</b>	<b>6,530</b>	<b>0</b>
Dept:	0833	ADULT REHAB SERVICES - OPEL							
	1102	WORK ACTIVITIES BLDG OPEL	1,704	0	1,704	0	0	1,704	0
	1105	GYMNASIUM OPELOUSAS	1,236	0	1,236	0	0	1,236	0
<b>Total Dept:</b>	<b>0833</b>	<b>ADULT REHAB SERVICES - OPEL</b>	<b>2,940</b>	<b>0</b>	<b>2,940</b>	<b>0</b>	<b>0</b>	<b>2,940</b>	<b>0</b>
Dept:	0932	COTTAGE LIFE - IOTA							
	0301	TRAINING SCHOOL & GYM	5,696	0	5,696	0	0	5,696	0
	0401	COTTAGE #1 HAYES	28,924	1,132	19,630	9,294	1,133	20,763	8,161
	0402	COTTAGE #2 COUNTRY OAKS	12,684	506	7,371	5,313	506	7,877	4,807
	0403	COTTAGE #3 BAYOU SHADOWS	5,459	0	5,459	0	0	5,459	0
	0404	COTTAGE #4 GAUTHIER	3,979	0	3,979	0	0	3,979	0
	1105	GYMNASIUM OPELOUSAS	1,309	0	1,309	0	0	1,309	0



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Location: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER				BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
				Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.
Account:	457	MAJOR MOVABLE EQUIPMENT							
Total Dept:	0932	COTTAGE LIFE - IOTA	58,051	1,638	43,444	14,607	1,639	45,083	12,968
Dept:	5111	B&E - IOTA							
	1201	CAREER DEV. WORKSHOP (WORK ACTIVITY CENTER)	8,062	0	8,062	0	0	8,062	0
Total Dept:	5111	B&E - IOTA	8,062	0	8,062	0	0	8,062	0
Total Account:	457	MAJOR MOVABLE EQUIPMENT	547,523	12,736	511,474	36,049	11,577	523,051	24,472

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				Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account:	461	AUTOS AND TRUCKS								
Dept:	0120	EXECUTIVE DEPARTMENT								
	0101	ADMINISTRATION, EAST END		19,914	4,979	17,425	2,489	2,489	19,914	0
	1001	YARD AND OUTSIDE GROUNDS		15,953	0	15,953	0	0	15,953	0
<b>Total Dept:</b>	<b>0120</b>	<b>EXECUTIVE DEPARTMENT</b>		<b>35,867</b>	<b>4,979</b>	<b>33,378</b>	<b>2,489</b>	<b>2,489</b>	<b>35,867</b>	<b>0</b>
Dept:	0121	BUSINESS OFFICE								
	0101	ADMINISTRATION, EAST END		91,509	16,712	84,042	7,467	7,467	91,509	0
	0801	WAREHOUSE		21,873	5,469	19,139	2,734	2,734	21,873	0
	1001	YARD AND OUTSIDE GROUNDS		49,079	2,196	49,079	0	0	49,079	0
<b>Total Dept:</b>	<b>0121</b>	<b>BUSINESS OFFICE</b>		<b>162,461</b>	<b>24,377</b>	<b>152,260</b>	<b>10,201</b>	<b>10,201</b>	<b>162,461</b>	<b>0</b>
Dept:	0325	MAINTENANCE - IOTA								
	0701	MAINTENANCE SHOP		2,509	0	2,509	0	0	2,509	0
	1001	YARD AND OUTSIDE GROUNDS		263,239	19,451	258,552	4,687	4,687	263,239	0
<b>Total Dept:</b>	<b>0325</b>	<b>MAINTENANCE - IOTA</b>		<b>265,748</b>	<b>19,451</b>	<b>261,061</b>	<b>4,687</b>	<b>4,687</b>	<b>265,748</b>	<b>0</b>
Dept:	0536	REHABILITATION SERVICES								
	1001	YARD AND OUTSIDE GROUNDS		20,239	0	20,239	0	0	20,239	0
<b>Total Dept:</b>	<b>0536</b>	<b>REHABILITATION SERVICES</b>		<b>20,239</b>	<b>0</b>	<b>20,239</b>	<b>0</b>	<b>0</b>	<b>20,239</b>	<b>0</b>
Dept:	0932	COTTAGE LIFE - IOTA								
	0401	COTTAGE #1 HAYES		17,566	2,196	17,566	0	0	17,566	0
	0402	COTTAGE #2 COUNTRY OAKS		17,566	0	17,566	0	0	17,566	0

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Location: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER			Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 461	AUTOS AND TRUCKS								
0403	COTTAGE #3 BAYOU SHADOWS		17,566	0	17,566	0	0	17,566	0
1001	YARD AND OUTSIDE GROUNDS		33,456	0	33,456	0	0	33,456	0
<b>Total Dept:</b>	<b>0932</b>	<b>COTTAGE LIFE - IOTA</b>	<b>86,154</b>	<b>2,196</b>	<b>86,154</b>	<b>0</b>	<b>0</b>	<b>86,154</b>	<b>0</b>
<b>Total Account:</b>	<b>461</b>	<b>AUTOS AND TRUCKS</b>	<b>570,469</b>	<b>51,003</b>	<b>553,092</b>	<b>17,377</b>	<b>17,377</b>	<b>570,469</b>	<b>0</b>

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Location:	13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Total Location:	13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	10,327,947	99,437	10,028,257	299,690	63,058	10,091,315	236,632

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	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.
<b>Grand Total:</b>	10,327,947	99,437	10,028,257	299,690	63,058	10,091,315	236,632

**Breakdown by depreciation method**

	Original Cost	Current Depr.	Accum. Depr.	Original Cost	Current Depr.	Accum. Depr.
Straight Line:	10,327,947	99,437	10,028,257	10,327,947	63,058	10,091,315
SYD:						
Declining Balance:						
MCRS/ACRS%:						
Undefined:						



# **DETAIL LISTING**

**L. T. Annum**

Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER			Bldg: 1001	05/19/2014							
						Acct: 451	LAND IMPROVEMENTS			Floor:	5:09:19PM							
						Dept:				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.
<b>Building: 1001 YARD AND OUTSIDE GROUNDS</b>																		
<b>Floor: Room:</b>																		
61	000001	1	PAVING CONCRETE		FD		06/1974	1103	15	1/1974	1103	15	1/1974	1103				
62	000002	1	PAVING ASPHALT		FD		06/1974	19609	10	1/1974	19609	10	1/1974	19609				
63	000003	1	COVERED WALK		FD		06/1974	35246	20	1/1974	35246	20	1/1974	35246				
64	000004	1	LANDSCAPE		FD		06/1974	43800	20	1/1974	43800	20	1/1974	43800				
65	000005	1	FENCH CHAIN LINK		FD		06/1974	7433	20	1/1974	7433	20	1/1974	7433				
66	000006	1	FLAG POLE		FD		06/1974	1196	15	1/1974	1196	15	1/1974	1196				
67	000009	1	TRANSFORMER 75 KVA		FD		06/1974	4387	20	1/1974	4387	20	1/1974	4387				
68	000010	1	TRANSFORMER 150 KVA		FD		06/1974	6187	20	1/1974	6187	20	1/1974	6187				
69	000011	1	TRANSFORMER 225 KVA		FD		06/1974	7897	20	1/1974	7897	20	1/1974	7897				
70	000012	1	TRANSFORMER 300 KVA		FD		06/1974	9003	20	1/1974	9003	20	1/1974	9003				
71	000013	1	TRANSFORMER 500 KVA		FD		06/1974	15383	20	1/1974	15383	20	1/1974	15383				
72	000014	1	WATER TOWER		FD		06/1974	56637	20	1/1974	56637	20	1/1974	56637				
73	000015	1	PLUMBING & SEWERAGE PIPING		FD		06/1974	64958	25	1/1974	64958	25	1/1974	64958				
74	000016	1	DUPLEX SUMP & EJECTOR 5HP		FD		06/1974	2589	15	1/1974	2589	15	1/1974	2589				
76	000018	1	WELL 253 DEPTH		FD		06/1974	8864	15	1/1974	8864	15	1/1974	8864				
192	001165	1	FENCE GAL CHAIN LINK 5FT HIGH		FD		06/1975	1729	15	1/1975	1729	15	1/1975	1729				
194	001169	1	PARKING LOT ASPHALT 381365SQ		FD		06/1975	18306	15	1/1975	18306	15	1/1975	18306				
233	001600	1	LEEVE PROTECTION		FD		06/1977	151000	30	1/1977	151000	30	1/1977	151000				
263	79000001	1	SIDEWALKS & PATIOS CONCRETE		FD		06/1979	16851	15	1/1979	16851	15	1/1979	16851				
264	79000002	1	COVERED WALKWAYS		FD		06/1979	26199	15	1/1979	26199	15	1/1979	26199				
265	79000003	1	YARD SEWERAGE STORM & SANIT		FD		06/1979	18475	25	1/1979	18475	25	1/1979	18475				
266	79000004	1	HEAT & A C PIPING SYSTEM		FD		06/1979	19926	20	1/1979	19926	20	1/1979	19926				
267	79000005	1	ELECTRIC AND YARD POWER		FD		06/1979	15375	20	1/1979	15375	20	1/1979	15375				
268	79000006	1	AREA SITE PREPARATION		FD		06/1979	5535	15	1/1979	5535	15	1/1979	5535				
269	79000007	1	FENCING CHAIN LINK 75LF		FD		06/1979	1591	15	1/1979	1591	15	1/1979	1591				

**L. T. Annum**

Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 1001	05/19/2014								
				Acct: 451	LAND IMPROVEMENTS				Floor:	5:09:20PM								
				Dept:					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.
270	79000008	1	SPRINKLER PIPING		FD		06/1979	3998	25	1/1979		3998	25	1/1979		3998		
271	79000009	1	COVERED WALKS		FD		06/1979	2944	15	1/1979		2944	15	1/1979		2944		
272	79000010	1	HEAT & A/C PIPING SYSTEM		FD		06/1979	27418	20	1/1979		27418	20	1/1979		27418		
273	79000011	1	SEWER SYSTEM SANITARY		FD		06/1979	5952	25	1/1979		5952	25	1/1979		5952		
274	79000012	1	ELECTRICAL SYSTEM		FD		06/1979	4928	20	1/1979		4928	20	1/1979		4928		
275	79000013	1	AREA SITE PREPARATION		FD		06/1979	2560	15	1/1979		2560	15	1/1979		2560		
451	81000001	1	PAVING GRAVEL		FD		01/1981	16559	5	1/1981		16559	5	1/1981		16559		
452	81000003	1	WELL WATER		FD		01/1981	57348	15	1/1981		57348	15	1/1981		57348		
483	82000002	1	PLUMBING		FD		01/1982	2151	20	1/1982		2151	20	1/1982		2151		
596	85000002	1	ROADWAY AND PARKING LOT		FD		01/1985	99217	15	1/1985		99217	15	1/1985		99217		
597	85000003	1	LIMESTONE ROADWAY		FD		01/1985	2275	5	1/1985		2275	5	1/1985		2275		
598	85000004	1	GAS LINE		FD		01/1985	3311	20	1/1985		3311	20	1/1985		3311		
618	87000003	1	MARKER MEMORIAL FOR POOL		FD		01/1987	1800	20	1/1987		1800	20	1/1987		1800		
678	92000002	1	GAS DISTRIBUTION SYSTEM				01/1992	35470	20	1/1992		35470	20	1/1992		35470		
786	95000001	1	PAVING ASPHALT ROADWAY & PK LO		FD		01/1995	180185	8	1/1995		180185	8	1/1995		180185		
841	96000002	1	COVERED WALKWAY				01/1996	1688	15	1/1996		1688	15	1/1996		1688		
842	96000003	1	COVERED WALKWAY				01/1996	1422	15	1/1996		1422	15	1/1996		1422		
843	96000004	1	PATIO COVER FREE STANDING 20X20 MTL		FD		01/1996	1995	5	1/1996		1995	5	1/1996		1995		
844	96000005	1	PAVING ASPHALT		FD		01/1996	180185	8	1/1996		180185	8	1/1996		180185		
897	98000001	1	WATER WELL UPGRADE		FD		01/1998	18781	10	1/1998		18781	10	1/1998		18781		
930	99000001	1	TANK FUEL UNDERGROUND				01/1999	28059	20	1/1999	1403	20343	20	1/1999	1403	21746		
<b>Total Building:</b>		<b>1001</b>	<b>YARD AND OUTSIDE GROUNDS</b>					<u>1237525</u>			<u>1403</u>	<u>1229809</u>			<u>1403</u>	<u>1231212</u>		
<b>Building:</b>		<b>1103</b>	<b>GROUND - OPELOUSAS</b>															

**L. T. Annum**



Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 1103	05/19/2014											
				Acct: 451	LAND IMPROVEMENTS				Floor:	5:09:20PM											
				Dept:					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.			
<b>Floor:</b>				<b>Room:</b>																	
383	8000008	1	CONCRETE PAVING OPEL 1972		FD		01/1980	7500	15	1/1980	7500	15	1/1980	7500							
384	8000009	1	CONCRETE CURBS OPEL 1972		FD		01/1980	2500	15	1/1980	2500	15	1/1980	2500							
385	8000010	1	ASPHALT PAVING OPEL 1972		FD		01/1980	2500	10	1/1980	2500	10	1/1980	2500							
386	8000011	1	FLAGPOLE OPEL 1972		FD		01/1980	900	15	1/1980	900	15	1/1980	900							
388	8000013	1	LOT CHAIN LINK FENCE OPEL 1972		FD		01/1980	2500	15	1/1980	2500	15	1/1980	2500							
389	8000014	1	LOT SITE PERPARATION OPEL 1972		FD		01/1980	4500	20	1/1980	4500	20	1/1980	4500							
<b>Total Building:</b>		<b>1103</b>	<b>GROUNDS - OPELOUSAS</b>						20400				20400			20400					
<b>Total Department:</b>									1257925			1403	1250209			1403	1251612				

**L. T. Annum**

Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 1001	05/19/2014										
				Acct: 451	LAND IMPROVEMENTS				Floor:	5:09:20PM										
				Dept: 0541	GENERAL SUPPORT - EUNICE				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.		
<b>Building: 1001 YARD AND OUTSIDE GROUNDS</b>																				
<b>Floor: Room:</b>																				
390	80000015	1	LOT ASPHALT PAVING EUNICE 1972		FD		01/1980	7355	10	1/1980		7355	10	1/1980		7355				
391	80000016	1	LOT CONCRETE PAVING EUNICE 1972		FD		01/1980	3960	15	1/1980		3960	15	1/1980		3960				
392	80000017	1	LOT CONCRETE CURBS EUNICE 1972		FD		01/1980	2376	15	1/1980		2376	15	1/1980		2376				
393	80000018	1	FLAGPOLE EUNICE 1972		FD		01/1980	679	15	1/1980		679	15	1/1980		679				
394	80000019	1	CHAIN LINK FENCING EUNICE 1972		FD		01/1980	2122	15	1/1980		2122	15	1/1980		2122				
395	80000020	1	BRICK SCREEN WALLS EUNICE 1972		FD		01/1980	1697	20	1/1980		1697	20	1/1980		1697				
<b>Total Building: 1001 YARD AND OUTSIDE GROUNDS</b>								18189						18189						
<b>Total Department: 0541 GENERAL SUPPORT - EUNICE</b>								18189						18189						
<b>Total Account: 451 LAND IMPROVEMENTS</b>								1276114						1403	1268398					

Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER			Bldg: 009	05/19/2014			
						Acct: 453	BUILDINGS			Floor:	5:09:20PM			
						Dept:				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
<b>Building: 009 MECHANICAL BUILDING</b>														
<b>Floor: Room:</b>														
280	79000018	1	MECHANICAL BUILDING		FD		06/1979	14883	25	1/1979	14883	25	1/1979	14883
<b>Total Building: 009 MECHANICAL BUILDING</b>														
<b>Building: 0101 ADMINISTRATION, EAST END</b>														
<b>Floor: Room:</b>														
83	00003900	1	ADMINSITRATION BUILDING		FD		06/1974	154858	35	1/1974	154858	35	1/1974	154858
84	00003901	1	CARPETING		FD		06/1974	3654	8	1/1974	3654	8	1/1974	3654
599	85000005	1	FEES ETC		FD		01/1984	11173	4	1/1984	11173	4	1/1984	11173
616	87000001	1	FEES ETC		FD		01/1985	7882	4	1/1985	7882	4	1/1985	7882
617	87000002	1	FEES ETC		FD		01/1986	3491	4	1/1986	3491	4	1/1986	3491
633	90000001	1	RENOVATIONS CARPET		FD		01/1990	1292	5	1/1990	1292	5	1/1990	1292
654	91000001	1	RENOVATIONS E&C FEES		FD		01/1990	821	5	1/1990	821	5	1/1990	821
677	92000001	1	FEES ETC		FD		01/1991	3438	5	1/1991	3438	5	1/1991	3438
705	93000001	1	FEES E&C		FD		01/1992	8021	5	1/1992	8021	5	1/1992	8021
742	94000001	1	FEES ETC		FD		01/1993	6232	5	1/1993	6232	5	1/1993	6232
839	95000058	1	FEES E & C		FD		01/1994	339645	5	1/1994	339645	5	1/1994	339645
840	96000001	1	FEES E & C		FD		01/1995	319670	5	1/1995	319670	5	1/1995	319670
876	97000001	1	FEES E & C		FD		01/1996	264315	5	1/1996	264315	5	1/1996	264315
<b>Total Building: 0101 ADMINISTRATION, EAST END</b>														
<b>Building: 0201 CANTEEN</b>														

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Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER			Bldg: 0201	05/19/2014							
						Acct: 453	BUILDINGS			Floor:	5:09:20PM							
						Dept:				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.
<b>Floor: Room:</b>																		
85	000040	1	KITCHEN CAFETERIA & CANTEEN		FD		06/1974	170763	35	1/1974	170763	35	1/1974	170763				
234	001601	1	ADDITION TO CAFETERIA		FD		06/1977	1120	32	1/1977	1120	32	1/1977	1120				
603	86000001	1	ROOFING RENOVATIONS		FD		01/1986	57300	10	1/1986	57300	10	1/1986	57300				
<b>Total Building: 0201 CANTEEN</b>								229183				229183						
<b>Building: 0301 TRAINING SCHOOL &amp; GYM</b>																		
<b>Floor: Room:</b>																		
86	000041	1	TRAINING SCHOOL AND GYM		FD		06/1974	318573	35	1/1974	318573	35	1/1974	318573				
604	86000002	1	ROOFING RENOVATIONS		FD		01/1986	116740	10	1/1986	116740	10	1/1986	116740				
<b>Total Building: 0301 TRAINING SCHOOL &amp; GYM</b>								435313				435313						
<b>Building: 0302 DAY DEVELOPMENT CENTER</b>																		
<b>Floor: Room:</b>																		
246	001729	1	WORK ACTIVITIES BLDG		FD		06/1978	23440	30	1/1978	23440	30	1/1978	23440				
453	81000006	1	INSULATION THERMAL		FD		01/1981	2750	10	1/1981	2750	10	1/1981	2750				
931	99000002	1	RENOVATIONS-ROOF		FD		01/1999	167000	10	1/1999	167000	10	1/1999	167000				
<b>Total Building: 0302 DAY DEVELOPMENT CENTER</b>								193190				193190						
<b>Building: 0303 COMMUNITY SERVICES BLD (SSD)</b>																		
<b>Floor: Room:</b>																		

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Detail Depreciation Report (St Date)										Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER		Bldg: 0303		05/19/2014				
										Acct: 453 BUILDINGS		Floor:		5:09:20PM				
										Dept:		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.
276	79000014	1	DEVELOPMENT CLASSROOM BUILDING		FD		06/1979	170861	25	1/1979		170861	25	1/1979		170861		
789	95000004	1	RENOVATIONS-ROOF		FD		01/1995	1897	10	1/1995		1897	10	1/1995		1897		
<b>Total Building: 0303 COMMUNITY SERVICES BLD (SSD)</b>								172758				172758				172758		
<b>Building: 0401 COTTAGE #1 HAYES</b>																		
<b>Floor: Room:</b>																		
87	000042	1	COTTAGE		FD		06/1974	159768	35	1/1974		159768	35	1/1974		159768		
195	001172	1	DOORWAY RENOVATIONS		FD		06/1975	3382	34	1/1975		3382	34	1/1975		3382		
454	81000007	1	BUILDING RENOVATIONS		FD		01/1981	25421	15	1/1981		25421	15	1/1981		25421		
457	81000010	1	VINYL FLOORING AND INSTALL		FD		01/1981	10583	10	1/1981		10583	10	1/1981		10583		
561	84000013	1	ROOF REPAIRS TO COTTAGE		FD		01/1984	52654	10	1/1984		52654	10	1/1984		52654		
562	84000014	1	CEILING ACCOUSTICAL FOR COTTAGE		FD		01/1984	14663	12	1/1984		14663	12	1/1984		14663		
595	85000001	1	RENOVATIONS REROOFING		FD		01/1985	71840	10	1/1985		71840	10	1/1985		71840		
791	95000006	1	RENOVATIONS-FLOOR FINISHES		FD		01/1995	1055	10	1/1995		1055	10	1/1995		1055		
795	95000010	1	RENOVATIONS-INTERIOR FINISHES				01/1995	14382	15	1/1995		14382	15	1/1995		14382		
846	96000007	1	RENOVATIONS DOORWAY		FD		01/1996	550	10	1/1996		550	10	1/1996		550		
<b>Total Building: 0401 COTTAGE #1 HAYES</b>								354298				354298				354298		
<b>Building: 0402 COTTAGE #2 COUNTRY OAKS</b>																		
<b>Floor: Room:</b>																		
279	79000017	1	RESIDENTIAL COMPLEX C		FD		06/1979	288138	25	1/1979		288138	25	1/1979		288138		
456	81000009	1	COTTAGE ADDITION		FD		01/1981	109460	23	1/1981		109460	23	1/1981		109460		
621	87000006	1	RENOVATIONS CERAMIC TILE		FD		01/1987	5729	17	1/1987		5729	17	1/1987		5729		

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Detail Depreciation Report (St Date)			Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 0402		05/19/2014								
			Acct: 453 BUILDINGS				Floor:		5:09:20PM								
			Dept:				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.
794	95000009	1	RENOVATIONS-FLOOR FINISHES		FD		01/1995	5012	10	1/1995		5012	10	1/1995		5012	
<b>Total Building:</b>		<b>0402</b>	<b>COTTAGE #2 COUNTRY OAKS</b>						408339				408339				408339
<b>Building:</b>		<b>0404</b>	<b>COTTAGE #4 GAUTHIER</b>														
<b>Floor:</b>		<b>Room:</b>															
277	79000015	1	RESIDENTIAL COMPLEX A		FD		06/1979	288138	25	1/1979		288138	25	1/1979		288138	
455	81000008	1	COTTAGE ADDITION		FD		01/1981	109460	23	1/1981		109460	23	1/1981		109460	
608	86000006	1	VINYL FLOORING		FD		01/1986	10827	10	1/1986		10827	10	1/1986		10827	
609	86000007	1	DRAPES		FD		01/1986	17679	10	1/1986		17679	10	1/1986		17679	
619	87000004	1	RENOVATIONS CERAMIC TILE		FD		01/1987	5729	17	1/1987		5729	17	1/1987		5729	
792	95000007	1	RENOVATIONS-FLOOR FINISHES		FD		01/1995	6266	10	1/1995		6266	10	1/1995		6266	
<b>Total Building:</b>		<b>0404</b>	<b>COTTAGE #4 GAUTHIER</b>						438099				438099				438099
<b>Building:</b>		<b>0501</b>	<b>ADMINISTRATOR'S HOME</b>														
<b>Floor:</b>		<b>Room:</b>															
88	00004300	1	SUPERINTENDANT RESIDENCE		FD		06/1974	52810	30	1/1974		52810	30	1/1974		52810	
89	00004301	1	CARPETING		FD		06/1974	3999	8	1/1974		3999	8	1/1974		3999	
623	87000008	1	RENOVATIONS CARPETING		FD		01/1987	2182	5	1/1987		2182	5	1/1987		2182	
<b>Total Building:</b>		<b>0501</b>	<b>ADMINISTRATOR'S HOME</b>						58991				58991				58991
<b>Building:</b>		<b>0601</b>	<b>APARTMENT BUILDING</b>														

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Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER			Bldg: 0601	05/19/2014							
						Acct: 453	BUILDINGS			Floor:	5:09:20PM							
						Dept:				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.
<b>Floor:</b>		<b>Room:</b>																
90	00004400	1	APARTMENT BUILDING		FD		06/1974	83388	30	1/1974		83388	30	1/1974		83388		
91	00004401	1	CARPETING		FD		06/1974	2547	8	1/1974		2547	8	1/1974		2547		
<b>Total Building:</b>		<b>0601</b>	<b>APARTMENT BUILDING</b>					<b>85935</b>				<b>85935</b>				<b>85935</b>		
<b>Building:</b>		<b>0701 MAINTENANCE SHOP</b>																
<b>Floor:</b>		<b>Room:</b>																
196	001173	1	ACTIVITY MAINTENANCE WAREHSE				06/1975	157076	35	1/1975		157076	35	1/1975		157076		
396	80000021	3	DOORS OVERHEAD ROLL UP		FD		01/1980	2967	20	1/1980		2967	20	1/1980		2967		
485	82000004	1	OH ROLL UP DOOR 10FT-2 X 10FT 2		FD		01/1982	757	10	1/1982		757	10	1/1982		757		
606	86000004	1	ROOFING WAREHOUSE		FD		01/1986	36682	10	1/1986		36682	10	1/1986		36682		
607	86000005	1	CARPET AND LABOR		FD		01/1986	1349	5	1/1986		1349	5	1/1986		1349		
610	86000008	1	GUTTER AND DOWNSPOUTS		FD		01/1986	2588	15	1/1986		2588	15	1/1986		2588		
622	87000007	1	RENOVATIONS INTERLOCKING SAFETY TILES		FD		01/1987	606	20	1/1987		606	20	1/1987		606		
<b>Total Building:</b>		<b>0701</b>	<b>MAINTENANCE SHOP</b>					<b>202025</b>				<b>202025</b>				<b>202025</b>		
<b>Building:</b>		<b>1101 ADMIN &amp; PROG BLDG OPEL</b>																
<b>Floor:</b>		<b>Room:</b>																
398	80000023	1	ADMIN & PROGS BLDG OPEL 1972				01/1980	235912	40	1/1980	6131	196057	40	1/1980	6132	202189		
484	82000003	1	FLOOR TILE CL5RM 2&7		FD		01/1982	1400	10	1/1982		1400	10	1/1982		1400		
634	90000002	1	RENOVATIONS CARPET		FD		01/1990	1506	5	1/1990		1506	5	1/1990		1506		
796	95000011	1	RENOVATIONS		FD		01/1995	1400	10	1/1995		1400	10	1/1995		1400		

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Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER			Bldg: 1101	05/19/2014							
						Acct: 453	BUILDINGS			Floor:	5:09:20PM							
						Dept:				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.
845	96000006	1	RENOVATION ROOF		FD		01/1996	1350	10	1/1996		1350	10	1/1996		1350		
<b>Total Building:</b>		<b>1101</b>	<b>ADMIN &amp; PROG BLDG OPEL</b>						241568				6131	201713			6132	207845
<b>Building:</b>		<b>1102</b>	<b>WORK ACTIVITIES BLDG OPEL</b>															
<b>Floor:</b>		<b>Room:</b>																
399	80000024	1	WORK OPER BLDG OPEL 1972				01/1980	114311	40	1/1980	2971	94999	40	1/1980	2971	97970		
<b>Total Building:</b>		<b>1102</b>	<b>WORK ACTIVITIES BLDG OPEL</b>						114311				2971	94999			2971	97970
<b>Building:</b>		<b>1105</b>	<b>GYMNASIUM OPELOUSAS</b>															
<b>Floor:</b>		<b>Room:</b>																
510	83000001	1	GYMANSINING OPELOUSAP		FD		01/1983	179693	20	1/1983		179693	20	1/1983		179693		
511	83000002	1	ALUM COVERED WALK OPEL		FD		01/1983	2260	15	1/1983		2260	15	1/1983		2260		
512	83000003	1	GOALS OPEL		FD		01/1983	850	10	1/1983		850	10	1/1983		850		
513	83000004	1	VINYL TILE OPEL		FD		01/1983	5000	10	1/1983		5000	10	1/1983		5000		
514	83000005	1	GYM TARKETT FLOOR OPEL		FD		01/1983	20175	10	1/1983		20175	10	1/1983		20175		
515	83000007	1	TOILET PARTITIONS OPEL		FD		01/1983	850	15	1/1983		850	15	1/1983		850		
516	83000008	1	METAL LOCKERS OPEL		FD		01/1983	2300	15	1/1983		2300	15	1/1983		2300		
517	83000009	1	BLEACHERS OPEL		FD		01/1983	8350	15	1/1983		8350	15	1/1983		8350		
<b>Total Building:</b>		<b>1105</b>	<b>GYMNASIUM OPELOUSAS</b>						219478				219478				219478	
<b>Building:</b>		<b>1203</b>	<b>GREENHOUSE/HORICULTURE</b>															

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Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER			Bldg: 1203	05/19/2014							
						Acct: 453	BUILDINGS			Floor:	5:09:20PM							
						Dept:				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.
<b>Floor:</b>		<b>Room:</b>																
168	000668	2	GREENHOUSE		FD		06/1974	1790	20	1/1974	1790	20	1/1974	1790				
788	95000003	1	RENOVATIONS-ROOF		FD		01/1995	1624	10	1/1995	1624	10	1/1995	1624				
<b>Total Building:</b>		<b>1203</b>	<b>GREENHOUSE/HORICULTURE</b>					<b>3414</b>			<b>3414</b>			<b>3414</b>				
<b>Building:</b>		<b>1300</b>	<b>RELATED SERVICES BUILDING</b>															
<b>Floor:</b>		<b>Room:</b>																
522	83000015	1	SPECIAL SERVICES BLDG		FD		01/1983	254747	25	1/1983	254747	25	1/1983	254747				
523	83000016	1	CARPETING SSB		FD		01/1983	12992	5	1/1983	12992	5	1/1983	12992				
524	83000017	1	FENCING SSB		FD		01/1983	2441	15	1/1983	2441	15	1/1983	2441				
525	83000018	1	TOILET PARTITIONS SSB		FD		01/1983	3056	15	1/1983	3056	15	1/1983	3056				
526	83000019	1	BULLETIN BOARDS SIGNS SSB		FD		01/1983	1771	15	1/1983	1771	15	1/1983	1771				
<b>Total Building:</b>		<b>1300</b>	<b>RELATED SERVICES BUILDING</b>					<b>275007</b>			<b>275007</b>			<b>275007</b>				
<b>Building:</b>		<b>MC3</b>	<b>POTTING SHED</b>															
<b>Floor:</b>		<b>Room:</b>																
787	95000002	1	RENOVATIONS-ROOF		FD		01/1995	3861	10	1/1995	3861	10	1/1995	3861				
<b>Total Building:</b>		<b>MC3</b>	<b>POTTING SHED</b>					<b>3861</b>			<b>3861</b>			<b>3861</b>				
<b>Building:</b>		<b>MC4</b>	<b>OPELOUSAS DEVEL CENTER 1972</b>															
<b>Floor:</b>		<b>Room:</b>																

**L. T. Annum**

Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: MC4	05/19/2014								
				Acct: 453	BUILDINGS				Floor:	5:09:20PM								
				Dept:					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.
400	80000025	1	OPELOUSAS DEVEL CENTER 1972		FD		01/1980	2598	20	1/1980		2598	20	1/1980		2598		
<b>Total Building:</b>			<b>MC4 OPELOUSAS DEVEL CENTER 1972</b>					2598				2598				2598		
<b>Building:</b>			<b>MC5 CHLORINATION BUILDING</b>															
<b>Floor:</b>			<b>Room:</b>															
743	94000002	1	CHLORINATION BLDG METAL 9X9		FD		01/1994	2956	15	1/1994		2956	15	1/1994		2956		
<b>Total Building:</b>			<b>MC5 CHLORINATION BUILDING</b>					2956				2956				2956		
<b>Total Department:</b>								4580699				9102	4521532			9103	4530635	

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Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 0901	05/19/2014								
				Acct: 453	BUILDINGS				Floor:	5:09:20PM								
				Dept: 0541	GENERAL SUPPORT - EUNICE				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.
<b>Building: 0901 AES-E (FORMERLY GUILLORY DEVELOPMENTAL CENTER)</b>																		
<b>Floor: Room:</b>																		
397	8000022	1	GUILLORY DEVEL CENTER 1972				01/1980	138638	40	1/1980	3603	115215	40	1/1980	3604	118819		
605	8600003	1	ROOFING RENOVATIONS		FD		01/1986	38210	10	1/1986		38210	10	1/1986		38210		
790	9500005	1	RENOVATIONS-CARPETING		FD		01/1995	742	5	1/1995		742	5	1/1995		742		
<b>Total Building: 0901 AES-E (FORMERLY GUILLORY DEVELOPMENTAL CENTER)</b>								177590				3603	154167			3604	157771	
<b>Total Department: 0541 GENERAL SUPPORT - EUNICE</b>								177590				3603	154167			3604	157771	

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Detail Depreciation Report (St Date)			Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER					Bldg: 0403			05/19/2014								
			Acct: 453 BUILDINGS					Floor:			5:09:20PM								
			Dept: 0932 COTTAGE LIFE - IOTA					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											
<b>Building: 0403</b>			<b>COTTAGE #3 BAYOU SHADOWS</b>																
<b>Floor:</b>			<b>Room:</b>																
278	79000016	1	RESIDENTIAL COMPLEX B		FD		06/1979	288138	25	1/1979	288138	25	1/1979	288138					
620	87000005	1	RENOVATIONS CERAMIC TILE		FD		01/1987	5729	17	1/1987	5729	17	1/1987	5729					
793	95000008	1	RENOVATIONS-FLOOR FINISHES		FD		01/1995	6266	10	1/1995	6266	10	1/1995	6266					
<b>Total Building:</b>			<b>0403</b>		<b>COTTAGE #3 BAYOU SHADOWS</b>			300133			300133			300133					300133
<b>Total Department:</b>			<b>0932</b>		<b>COTTAGE LIFE - IOTA</b>			300133			300133			300133					300133
<b>Total Account:</b>			<b>453</b>		<b>BUILDINGS</b>			5058422			12705	4975832			12707	4988539			

Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER			Bldg: 009	05/19/2014							
						Acct: 4551	BUILDING SERVICES			Floor:	5:09:20PM							
						Dept:				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.
<b>Building: 009 MECHANICAL BUILDING</b>																		
<b>Floor: Room:</b>																		
322	79000060	1	COND AC CARRIER 62.5 TONS-1		FD		06/1979	9225	15	1/1979	9225	15	1/1979	9225				
323	79000061	1	COND AC CARRIER 62.5 TONS-2		FD		06/1979	9225	15	1/1979	9225	15	1/1979	9225				
325	79000063	2	PUMPS B&G 20HP		FD		06/1979	3075	15	1/1979	3075	15	1/1979	3075				
326	79000064	1	PUMP B&G 10HP		FD		06/1979	3075	15	1/1979	3075	15	1/1979	3075				
327	79000067	1	AC UNIT CARR MAN F		FD		06/1979	861	15	1/1979	861	15	1/1979	861				
328	79000068	1	HEAT AND A/C PIPING SYSTEM		FD		06/1979	3100	20	1/1979	3100	20	1/1979	3100				
329	79000069	1	ELECTRIC & POWER SYSTEM		FD		06/1979	7442	20	1/1979	7442	20	1/1979	7442				
330	79000070	1	GENERATOR 45KW 56.2KVA K		FD		06/1979	9225	15	1/1979	9225	15	1/1979	9225				
331	79000071	1	FIRE ALARM SYSTEM		FD		06/1979	1845	15	1/1979	1845	15	1/1979	1845				
332	79000072	1	TRANSFORMER 500KVA		FD		06/1979	8733	15	1/1979	8733	15	1/1979	8733				
635	90000003	1	HOT WATER HEATER 125GAL		FD		01/1990	3081	14	1/1990	3081	14	1/1990	3081				
<b>Total Building: 009 MECHANICAL BUILDING</b>								<b>58887</b>						<b>58887</b>				
<b>Building: 0101 ADMINISTRATION, EAST END</b>																		
<b>Floor: Room:</b>																		
92	000045	1	PLUMBING AND SEWERAGE SYSTEM		FD		06/1974	30172	25	1/1974	30172	25	1/1974	30172				
93	000046	1	HEATER WATER 90 GAL ASME		FD		06/1974	750	15	1/1974	750	15	1/1974	750				
94	000047	1	HEATING AND AIR-CON SYST YR RD		FD		06/1974	38138	20	1/1974	38138	20	1/1974	38138				
95	000048	1	BOILER AJAX		FD		06/1974	5977	20	1/1974	5977	20	1/1974	5977				
97	000050	1	ELECTRICAL SYSTEM		FD		06/1974	59468	20	1/1974	59468	20	1/1974	59468				
98	000051	1	FIRE ALARM SYSTEM		FD		06/1974	4167	25	1/1974	4167	25	1/1974	4167				
99	000052	1	PUBLIC ADDRESS SYSTEM		FD		06/1974	3879	10	1/1974	3879	10	1/1974	3879				

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Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	Bldg: 0101	05/19/2014									
						Acct: 4551	BUILDING SERVICES	Floor:	5:09:20PM									
						Dept:		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.
100	000053	1	NURSE CALL SYSTEM		FD		06/1974	4343	10	1/1974		4343	10	1/1974		4343		
932	99000003	1	TELEPHONE SYSTEM-VOICE MAIL	LUCENT	FD		01/1999	105733	10	1/1999		105733	10	1/1999		105733		
<b>Total Building: 0101 ADMINISTRATION, EAST END</b>								252627				252627				252627		
<b>Building: 0201 CANTEEN</b>																		
<b>Floor: Room:</b>																		
101	000055	1	PLUMBING AND SEWERAGE SYSTEM		FD		06/1974	18590	25	1/1974		18590	25	1/1974		18590		
104	000058	1	HEATG AND AIR-CON SYST YR RD		FD		06/1974	43418	20	1/1974		43418	20	1/1974		43418		
108	000062	4	AIR-COOLED CONDENSERS TRANE		FD		06/1974	11761	15	1/1974		11761	15	1/1974		11761		
109	000063	1	ELECTRICAL SYSTEM		FD		06/1974	63915	20	1/1974		63915	20	1/1974		63915		
110	000064	1	FIRE ALARM SYSTEM		FD		06/1974	5891	25	1/1974		5891	25	1/1974		5891		
560	83000065	1	HEATHING SYSTEM DIETARY		FD		01/1983	45475	15	1/1983		45475	15	1/1983		45475		
564	84000016	1	ADDNL COST FINAL PAYMENTS ON HEATING SYSTEM DIETARY		FD		01/1984	19425	14	1/1984		19425	14	1/1984		19425		
746	94000005	1	HOOD EXHAUST SYS MD-300R8B	LOREN COOK			01/1994	5661	18	1/1994		5661	18	1/1994		5661		
801	95000016	1	COMPRESSOR A/C MD-COM2559		FD		01/1995	1195	10	1/1995		1195	10	1/1995		1195		
849	96000010	1	COMPRESSOR A/C	BUTCHER	FD		01/1996	1265	10	1/1996		1265	10	1/1996		1265		
850	96000011	1	COMPRESSOR A/C	BUTCHER	FD		01/1996	1265	10	1/1996		1265	10	1/1996		1265		
877	97000002	2	COMPRESSORS A/C	BUTCHER			01/1997	2390	15	1/1997		2390	15	1/1997		2390		
<b>Total Building: 0201 CANTEEN</b>								220251				220251				220251		
<b>Building: 0301 TRAINING SCHOOL &amp; GYM</b>																		

Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 0301	05/19/2014				
				Acct: 4551	BUILDING SERVICES				Floor:	5:09:20PM				
				Dept:					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
<b>Floor:</b>				<b>Room:</b>										
112	000067	1	PLUMBING AND SEWERAGE SYSTEM		FD		06/1974	42136	25	1/1974	42136	25	1/1974	42136
113	000069	1	HEATG AND AIR-CON SYST YR RD		FD		06/1974	67713	20	1/1974	67713	20	1/1974	67713
114	000070	1	BOILER AJAX		FD		06/1974	7544	20	1/1974	7544	20	1/1974	7544
116	000072	1	ELECTRICAL SYSTEM		FD		06/1974	103290	20	1/1974	103290	20	1/1974	103290
117	000073	1	FIRE ALARM SYSTEM		FD		06/1974	6178	25	1/1974	6178	25	1/1974	6178
118	000074	1	SPEAKER SYSTEM		FD		06/1974	4167	10	1/1974	4167	10	1/1974	4167
119	000075	1	CENTRAL CLOCK SYSTEM		FD		06/1974	1379	10	1/1974	1379	10	1/1974	1379
<b>Total Building: 0301 TRAINING SCHOOL &amp; GYM</b>								232407			232407			232407
<b>Building: 0302 DAY DEVELOPMENT CENTER</b>				<b>Floor:</b>				<b>Room:</b>						
247	001730	1	ELECTRICAL SYSTEM		FD		06/1978	2425	20	1/1978	2425	20	1/1978	2425
<b>Total Building: 0302 DAY DEVELOPMENT CENTER</b>								2425			2425			2425
<b>Building: 0303 COMMUNITY SERVICES BLD (SSD)</b>				<b>Floor:</b>				<b>Room:</b>						
281	79000019	1	PLUMBING SYSTEM		FD		06/1979	23680	20	1/1979	23680	20	1/1979	23680
282	79000020	1	SEWERAGE SYSTEM		FD		06/1979	4864	25	1/1979	4864	25	1/1979	4864
283	79000021	1	WATER HEATER 65GAL		FD		06/1979	640	15	1/1979	640	15	1/1979	640
284	79000022	2	AH UNITS HEAT & A/C CARR		FD		06/1979	7680	15	1/1979	7680	15	1/1979	7680
285	79000023	3	FANS EXHAUST ILG CRF-82		FD		06/1979	1536	15	1/1979	1536	15	1/1979	1536
286	79000024	1	HEAT VENT & A/C SYSTEM		FD		06/1979	17725	20	1/1979	17725	20	1/1979	17725

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Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER			Bldg: 0303	05/19/2014								
						Acct: 4551	BUILDING SERVICES			Floor:	5:09:20PM								
						Dept:				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.	
287	79000025	1	SPRINKLER SYSTEM		FD		06/1979	14848	25	1/1979		14848	25	1/1979		14848			
288	79000026	1	FIRE ALARM SYSTEM		FD		06/1979	2304	15	1/1979		2304	15	1/1979		2304			
289	79000027	1	TELEPHONE SYSTEM		FD		06/1979	768	15	1/1979		768	15	1/1979		768			
290	79000028	1	TV ANTENNA DIST SYST		FD		06/1979	960	15	1/1979		960	15	1/1979		960			
291	79000029	1	ELECTRICAL & POWER SYSTEM		FD		06/1979	31322	20	1/1979		31322	20	1/1979		31322			
426	80000054	1	WATER HEATER ELECTRIC		FD		01/1980	507	15	1/1980		507	15	1/1980		507			
<b>Total Building: 0303 COMMUNITY SERVICES BLD (SSD)</b>								<u>106834</u>						<u>106834</u>					
<b>Building: 0401 COTTAGE #1 HAYES</b>																			
<b>Floor: Room:</b>																			
120	000076	1	PLUMBING AND SEWERAGE SYSTEM		FD		06/1974	44477	25	1/1974		44477	25	1/1974		44477			
121	000077	2	HEATERS WATER 85 GAL		FD		06/1974	1307	15	1/1974		1307	15	1/1974		1307			
123	000079	1	HEATG AND AIR-CON SYST YR RD		FD		06/1974	38439	20	1/1974		38439	20	1/1974		38439			
124	000080	1	BOILER AJAX		FD		06/1974	3576	20	1/1974		3576	20	1/1974		3576			
125	000082	2	AIR COOLED CONDENSERS		FD		06/1974	6316	15	1/1974		6316	15	1/1974		6316			
126	000083	4	AIR COOLED CONDENSERS		FD		06/1974	13165	15	1/1974		13165	15	1/1974		13165			
127	000084	1	ELECTRICAL SYSTEM		FD		06/1974	58240	20	1/1974		58240	20	1/1974		58240			
128	000085	1	FIRE ALARM SYSTEM		FD		06/1974	5344	25	1/1974		5344	25	1/1974		5344			
197	001175	1	PLUMBING SYS		FD		06/1975	528	20	1/1975		528	20	1/1975		528			
563	84000015	1	LOT ELECTRICAL FIXTURES		FD		01/1984	2673	10	1/1984		2673	10	1/1984		2673			
800	95000015	1	COMPRESSOR A/C		FD		01/1995	3002	10	1/1995		3002	10	1/1995		3002			
<b>Total Building: 0401 COTTAGE #1 HAYES</b>								<u>177067</u>						<u>177067</u>					

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Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER			Bldg: 0402	05/19/2014							
						Acct: 4551	BUILDING SERVICES			Floor:	5:09:20PM							
						Dept:				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.
<b>Building: 0402</b>			<b>COTTAGE #2 COUNTRY OAKS</b>															
<b>Floor:</b>			<b>Room:</b>															
312	79000050	1	PLUMBING SYSTEM		FD		06/1979	36900	20	1/1979	36900	20	1/1979	36900				
313	79000051	1	SEWERAGE SYSTEM		FD		06/1979	3690	25	1/1979	3690	25	1/1979	3690				
314	79000052	7	AC UNITS CARR NO 208		FD		06/1979	21525	15	1/1979	21525	15	1/1979	21525				
315	79000053	1	HEAT VENT & A/C SYSTEM		FD		06/1979	53087	20	1/1979	53087	20	1/1979	53087				
316	79000054	1	SPRINKLER SYSTEM		FD		06/1979	10455	25	1/1979	10455	25	1/1979	10455				
317	79000055	1	INTERCOMM SYSTEM		FD		06/1979	2460	15	1/1979	2460	15	1/1979	2460				
318	79000056	1	FIRE ALARM SYST		FD		06/1979	3075	15	1/1979	3075	15	1/1979	3075				
319	79000057	1	TELEPHONE SYST		FD		06/1979	1230	15	1/1979	1230	15	1/1979	1230				
320	79000058	1	TV ANTENNA DIST SYST		FD		06/1979	615	15	1/1979	615	15	1/1979	615				
321	79000059	1	ELECTRIC LIGHT & POWER SYSTEM		FD		06/1979	57778	20	1/1979	57778	20	1/1979	57778				
465	81000019	1	PLUMBING SYSTEM		FD		01/1981	14237	20	1/1981	14237	20	1/1981	14237				
466	81000020	1	HEAT VENT AND A/C SYSTEM		FD		01/1981	11866	20	1/1981	11866	20	1/1981	11866				
467	81000021	1	ELECTRICAL SYSTEM		FD		01/1981	24670	20	1/1981	24670	20	1/1981	24670				
468	81000022	1	SPRINKLER SYSTEM		FD		01/1981	4735	20	1/1981	4735	20	1/1981	4735				
848	96000009	1	DRAIN PAN	BERG	FD		01/1996	831	10	1/1996	831	10	1/1996	831				
878	97000003	1	FIRE ALARM SYSTEM	SIMPLEX	FD		01/1997	4447	10	1/1997	4447	10	1/1997	4447				
<b>Total Building: 0402</b>			<b>COTTAGE #2 COUNTRY OAKS</b>															
								251601						251601				
<b>Building: 0404</b>			<b>COTTAGE #4 GAUTHIER</b>															
<b>Floor:</b>			<b>Room:</b>															
292	79000030	1	PLUMBING SYSTEM		FD		06/1979	36900	20	1/1979	36900	20	1/1979	36900				
293	79000031	1	SEWERAGE SYSTEM		FD		06/1979	3690	25	1/1979	3690	25	1/1979	3690				

Detail Depreciation Report (St Date)										Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER		Bldg: 0404		05/19/2014					
										Acct: 4551 BUILDING SERVICES		Floor:		5:09:20PM					
										Dept:		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.	
294	79000032	7	AC UNITS CARR NO 208		FD		06/1979	21525	15	1/1979		21525	15	1/1979		21525			
295	79000033	1	HEAT VENT & A/C SYSTEM		FD		06/1979	53087	20	1/1979		53087	20	1/1979		53087			
296	79000034	1	SPRINKLER SYSTEM		FD		06/1979	10455	25	1/1979		10455	25	1/1979		10455			
297	79000035	1	INTERCOMM SYST		FD		06/1979	2460	15	1/1979		2460	15	1/1979		2460			
298	79000036	1	FIRE ALARM SYST		FD		06/1979	3075	15	1/1979		3075	15	1/1979		3075			
299	79000037	1	TELEPHONE SYST		FD		06/1979	1230	15	1/1979		1230	15	1/1979		1230			
300	79000038	1	TV ANTENNA DIST SYST		FD		06/1979	615	15	1/1979		615	15	1/1979		615			
301	79000039	1	ELECTRIC LIGHT & POWER SYST		FD		06/1979	57778	20	1/1979		57778	20	1/1979		57778			
461	81000015	1	PLUMBING SYSTEM		FD		01/1981	14237	20	1/1981		14237	20	1/1981		14237			
462	81000016	1	HEAT VENT AND A/C SYSTEM		FD		01/1981	11866	20	1/1981		11866	20	1/1981		11866			
463	81000017	1	ELECTRICAL SYSTEM		FD		01/1981	24670	20	1/1981		24670	20	1/1981		24670			
464	81000018	1	SPRINKLER SYSTEM		FD		01/1981	4735	20	1/1981		4735	20	1/1981		4735			
<b>Total Building: 0404 COTTAGE #4 GAUTHIER</b>								246323						246323					
<b>Building: 0601 APARTMENT BUILDING</b>																			
<b>Floor: Room:</b>																			
130	000087	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1974	14813	25	1/1974		14813	25	1/1974		14813			
131	000090	1	HEATG AND AIR-CON SYST YR RD		FD		06/1974	9826	20	1/1974		9826	20	1/1974		9826			
133	000092	1	ELECTRICAL SYSTEM		FD		06/1974	6314	20	1/1974		6314	20	1/1974		6314			
707	93000003	1	FURNACE	TRANE	FD		01/1993	563	15	1/1993		563	15	1/1993		563			
798	95000013	1	HEATING/COOLING UNIT		FD		01/1995	741	10	1/1995		741	10	1/1995		741			
799	95000014	1	HEATING/COOLING UNIT	SN-L942040499	FD		01/1995	741	10	1/1995		741	10	1/1995		741			
				SN-L942432942															

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Detail Depreciation Report (St Date)			Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER					Bldg: 0601		05/19/2014								
			Acct: 4551 BUILDING SERVICES					Floor:		5:09:20PM								
			Dept:					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.
<b>Total Building:</b>		<b>0601</b>	<b>APARTMENT BUILDING</b>					32998				32998				32998		
<b>Building:</b>		<b>0701</b>	<b>MAINTENANCE SHOP</b>															
<b>Floor:</b>		<b>Room:</b>																
198	001176	1	HEATING VENTILATING AIR COND		FD		06/1975	29082	20	1/1975		29082	20	1/1975		29082		
199	001177	1	ELECTRICAL SYSTEM		FD		06/1975	29769	20	1/1975		29769	20	1/1975		29769		
200	001178	1	FIRE ALARM SYSTEM		FD		06/1975	1600	25	1/1975		1600	25	1/1975		1600		
201	001179	1	INTERCOM SYSTEM		FD		06/1975	900	20	1/1975		900	20	1/1975		900		
202	001180	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1975	13800	25	1/1975		13800	25	1/1975		13800		
428	80000057	1	FREEZER WALK-IN		FD		01/1980	20808	15	1/1980		20808	15	1/1980		20808		
458	81000011	4	HEATER INDOOR NATURAL GAS 125000 BTUH INPUT 100,000 BTUH OUTPUT		FD		01/1981	3384	10	1/1981		3384	10	1/1981		3384		
847	96000008	1	A/C UNIT MD-V1WA042K		FD		01/1996	1327	5	1/1996		1327	5	1/1996		1327		
<b>Total Building:</b>		<b>0701</b>	<b>MAINTENANCE SHOP</b>					100670				100670				100670		
<b>Building:</b>		<b>1001</b>	<b>YARD AND OUTSIDE GROUNDS</b>															
<b>Floor:</b>		<b>Room:</b>																
898	98000002	1	GENERATOR STANDBY MD-60DGCB	ONAN			01/1998	13343	15	1/1998	445	13343	15	1/1998		13343		
952	20040952	1	GENERATOR-STATIONARY-130KW MD-SD130	GENERAC	FD		06/2003	18001	5	1/2003		18001	5	1/2003		18001		
<b>Total Building:</b>		<b>1001</b>	<b>YARD AND OUTSIDE GROUNDS</b>					31344			445	31344				31344		

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Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER			Bldg: 1101	05/19/2014							
						Acct: 4551	BUILDING SERVICES			Floor:	5:09:20PM							
						Dept:				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.
<b>Building: 1101 ADMIN &amp; PROG BLDG OPEL</b>																		
<b>Floor: Room:</b>																		
410	80000037	1	PLUMB & SEW SYST OPEL 1972		FD		01/1980	17814	20	1/1980	17814	20	1/1980	17814				
413	80000040	1	TRANE AH K9518 OPEL 1972		FD		01/1980	3500	15	1/1980	3500	15	1/1980	3500				
414	80000041	1	TRANE GEN NO 6916 OPEL 1972		FD		01/1980	15000	15	1/1980	15000	15	1/1980	15000				
415	80000042	1	TRANE GEN NO 6917 OPEL 1972		FD		01/1980	15000	15	1/1980	15000	15	1/1980	15000				
416	80000043	1	BOILER AJAX NO 26610 OPEL 1972		FD		01/1980	12200	15	1/1980	12200	15	1/1980	12200				
460	81000014	4	HEAT PUMPS BRYANT INDOOR		FD		01/1981	3099	15	1/1981	3099	15	1/1981	3099				
706	93000002	1	TELEPHONE SYSTEM	UNIVERSAL	FD		01/1993	4463	10	1/1993	4463	10	1/1993	4463				
<b>Floor: 01 Room:</b>																		
417	80000044	1	HEAT & AC SYST OPEL 1972		FD		01/1980	59056	20	1/1980	59056	20	1/1980	59056				
418	80000045	1	ELEC LIGHT SYST OPEL 1972		FD		01/1980	35628	20	1/1980	35628	20	1/1980	35628				
<b>Total Building: 1101 ADMIN &amp; PROG BLDG OPEL</b>								165760					165760					
<b>Building: 1102 WORK ACTIVITIES BLDG OPEL</b>																		
<b>Floor: Room:</b>																		
419	80000047	1	PLUMB & SEW SYST OPEL 1972		FD		01/1980	7875	20	1/1980	7875	20	1/1980	7875				
420	80000048	1	TRANE AH NO 9522 OPEL 1972		FD		01/1980	3500	15	1/1980	3500	15	1/1980	3500				
425	80000053	1	HEAT & AC SYST OPEL 1972		FD		01/1980	31500	20	1/1980	31500	20	1/1980	31500				
803	95000018	1	HOOD VENT				01/1995	720	15	1/1995	720	15	1/1995	720				

Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER			Bldg: 1102	05/19/2014							
						Acct: 4551	BUILDING SERVICES			Floor:	5:09:20PM							
						Dept:				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.
<b>Total Building:</b>		<b>1102</b>	<b>WORK ACTIVITIES BLDG OPEL</b>						43595				43595				43595	
<b>Building:</b>		<b>1105</b>	<b>GYMNASIUM OPELOUSAS</b>															
<b>Floor:</b>		<b>Room:</b>																
518	83000011	4	HEAT PUMPS 7 1/2 TON OPEL W/(4) AIR HANDLER UNITS MODEL NO		FD		01/1983	11600	10	1/1983		11600	10	1/1983		11600		
519	83000012	1	PLUMBING OPEL		FD		01/1983	12550	20	1/1983		12550	20	1/1983		12550		
520	83000013	1	HEAT & AIR COND SYS OPEL		FD		01/1983	10900	15	1/1983		10900	15	1/1983		10900		
521	83000014	1	ELECTRICAL SYSTEM OPEL		FD		01/1983	29600	15	1/1983		29600	15	1/1983		29600		
<b>Total Building:</b>		<b>1105</b>	<b>GYMNASIUM OPELOUSAS</b>					64650				64650				64650		
<b>Building:</b>		<b>1300</b>	<b>RELATED SERVICES BUILDING</b>															
<b>Floor:</b>		<b>Room:</b>																
527	83000020	1	FIRE PROTECTION SYS SSB		FD		01/1983	4460	20	1/1983		4460	20	1/1983		4460		
528	83000021	1	PLUMBING & SEWERAGE SSB		FD		01/1983	32648	20	1/1983		32648	20	1/1983		32648		
529	83000022	1	HEATING & AIR CONDITIONING SSB		FD		01/1983	54000	15	1/1983		54000	15	1/1983		54000		
530	83000023	1	ELECTRICAL SSB		FD		01/1983	88398	15	1/1983		88398	15	1/1983		88398		
600	85000006	1	INTERCOM SYS MD-55300	EXECUTONE	FD		01/1985	2480	15	1/1985		2480	15	1/1985		2480		
<b>Total Building:</b>		<b>1300</b>	<b>RELATED SERVICES BUILDING</b>					181986				181986				181986		
<b>Building:</b>		<b>MC5</b>	<b>CHLORINATION BUILDING</b>															
<b>Floor:</b>		<b>Room:</b>																

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Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: MC5	05/19/2014								
				Acct: 4551	BUILDING SERVICES				Floor:	5:09:20PM								
				Dept:					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.
745	9400004	1	CHLORINATION SYSTEM		FD		01/1994	4222	15	1/1994		4222		15	1/1994		4222	
879	9700004	1	PUMP BOOSTER		FD		01/1997	585	10	1/1997		585		10	1/1997		585	
<b>Total Building:</b>			<b>MC5</b>	<b>CHLORINATION BUILDING</b>					4807				4807					4807
<b>Total Department:</b>								2174232				445	2174232					2174232

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Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 0201	05/19/2014										
				Acct: 4551	BUILDING SERVICES				Floor:	5:09:20PM										
				Dept: 0223	DIETARY - IOTA				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.		
<b>Building: 0201</b>			<b>CANTEEN</b>																	
<b>Floor:</b>			<b>Room:</b>																	
977	20800977	1	WATER HEATER COMMERCIAL MD-BTR-365-A-118 GAS 85 GALLON	A O SMITH SN-K06M002261			10/2006	5319	10	1/2007	532	3458	10	1/2007	532	3990				
<b>Total Building:</b>			<b>0201</b>			<b>CANTEEN</b>			5319			532	3458			532	3990			
<b>Total Department:</b>			<b>0223</b>			<b>DIETARY - IOTA</b>			5319			532	3458			532	3990			

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Detail Depreciation Report (St Date)			Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 1001				05/19/2014							
			Acct: 4551 BUILDING SERVICES				Floor:				5:09:20PM							
			Dept: 0325 MAINTENANCE - IOTA				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.
<b>Building: 1001</b>			<b>YARD AND OUTSIDE GROUNDS</b>															
<b>Floor:</b>			<b>Room:</b>															
991	20800991	1	TRANSFER SWITCH & GENSET MD-250KW	CUMMINS AND SOUTH SN-106070141			01/2007	33923	15	1/2007	2261	14700	15	1/2007	2262	16962		
992	20800992	1	GENSET MD-250KW	CUMMINS AND SOUTH SN-1060970142			01/2007	33923	15	1/2007	2261	14700	15	1/2007	2262	16962		
993	20800993	1	GENSET MD-250KW	CUMMINS AND SOUTH SN-1060970140			01/2007	33923	15	1/2007	2261	14700	15	1/2007	2262	16962		
<b>Total Building: 1001</b>			<b>YARD AND OUTSIDE GROUNDS</b>															
								101769			6783	44100			6786	50886		
<b>Total Department: 0325</b>			<b>MAINTENANCE - IOTA</b>															
								101769			6783	44100			6786	50886		

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Detail Depreciation Report (St Date)			Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER					Bldg: 1101					05/19/2014					
			Acct: 4551 BUILDING SERVICES					Floor:					5:09:20PM					
			Dept: 0433 BLDG & GROUNDS-OPELOUSAS					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.
<b>Building: 1101</b>			<b>ADMIN &amp; PROG BLDG OPEL</b>															
<b>Floor:</b>			<b>Room:</b>															
999	20800999	1	AIR HANDLER MD-17 1/2 TON 7350 CFM TYPE 14	TRANE SN-K2F219521			04/2007	15800	20	1/2007	790	5135	20	1/2007	790	5925		
<b>Total Building:</b>			<b>1101 ADMIN &amp; PROG BLDG OPEL</b>						15800			790	5135			790	5925	
<b>Total Department:</b>			<b>0433 BLDG &amp; GROUNDS-OPELOUSAS</b>						15800			790	5135			790	5925	

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Detail Depreciation Report (St Date)				Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 009				05/19/2014						
				Acct: 4551 BUILDING SERVICES				Floor:				5:09:20PM						
				Dept: 0529 MEDICAL SERVICES - IOTA				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.
<b>Building: 009 MECHANICAL BUILDING</b>																		
<b>Floor: Room:</b>																		
978	20800978	1	SPRINKLER SYSTEM MD-LIFEALARM FACP	SIMPLEX GRINNEL			08/2006	5441	25	1/2007	218	1416	25	1/2007	218	1634		
<b>Total Building: 009 MECHANICAL BUILDING</b>								5441				218	1416			218	1634	
<b>Total Department: 0529 MEDICAL SERVICES - IOTA</b>								5441				218	1416			218	1634	

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Detail Depreciation Report (St Date)			Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 0901	05/19/2014											
			Acct: 4551	BUILDING SERVICES				Floor:	5:09:20PM											
			Dept: 0541	GENERAL SUPPORT - EUNICE				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.		
<b>Building: 0901</b>			<b>AES-E (FORMERLY GUILLORY DEVELOPMENTAL CENTER)</b>																	
<b>Floor: Room:</b>																				
401	80000027	1	PLUMB & SEW SYST EUNICE 1972		FD		01/1980	17845	20	1/1980	17845	20	1/1980	17845						
402	80000028	1	GE COND NO 1931788 EUNICE		FD		01/1980	2685	15	1/1980	2685	15	1/1980	2685						
403	80000029	1	GE COND NO 1931768 EUNICE		FD		01/1980	2685	15	1/1980	2685	15	1/1980	2685						
404	80000030	1	GE COND NO 1931778 EUNICE		FD		01/1980	2685	15	1/1980	2685	15	1/1980	2685						
406	80000032	1	GE AC UNIT NO 18009590 EUNICE		FD		01/1980	3500	15	1/1980	3500	15	1/1980	3500						
407	80000033	1	GE AC UNIT NO 18009690 EUNICE		FD		01/1980	3500	15	1/1980	3500	15	1/1980	3500						
408	80000034	1	HEAT VENT & AC SYST EUNICE 1972		FD		01/1980	28486	20	1/1980	28486	20	1/1980	28486						
409	80000035	1	ELECTRIC LIGHT SYST EUNICE 1972		FD		01/1980	39351	20	1/1980	39351	20	1/1980	39351						
636	90000004	1	HOT WATER HEATER	RUDD	FD		01/1990	944	15	1/1990	944	15	1/1990	944						
<b>Total Building: 0901</b>			<b>AES-E (FORMERLY GUILLORY DEVELOPMENTAL CENTER)</b>																	
											101681					101681				
<b>Total Department: 0541</b>			<b>GENERAL SUPPORT - EUNICE</b>																	
											101681					101681				

Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER			Bldg: 009	05/19/2014							
						Acct: 4551	BUILDING SERVICES			Floor: 01	5:09:20PM							
						Dept: 0932	COTTAGE LIFE - IOTA			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.
<b>Building: 009</b>			<b>MECHANICAL BUILDING</b>															
<b>Floor: 01</b>			<b>Room:</b>															
948	22000001	1	WATER HEATER-125 GALLON-NAT GAS MD-54-V-125	PVI			01/2002	6500	10	1/2002	6500	10	1/2002	6500				
<b>Total Building: 009</b>			<b>MECHANICAL BUILDING</b>															
<b>Building: 0403</b>			<b>COTTAGE #3 BAYOU SHADOWS</b>															
<b>Floor:</b>			<b>Room:</b>															
302	79000040	1	PLUMBING SYSTEM		FD		06/1979	36900	20	1/1979	36900	20	1/1979	36900				
303	79000041	1	SEWERAGE SYSTEM		FD		06/1979	3690	25	1/1979	3690	25	1/1979	3690				
304	79000042	1	AC UNITS CARR NO 208		FD		06/1979	21525	15	1/1979	21525	15	1/1979	21525				
305	79000043	1	HEAT VENT & A/C SYSTEM		FD		06/1979	53087	20	1/1979	53087	20	1/1979	53087				
306	79000044	1	SPRINKLER SYSTEM		FD		06/1979	10455	25	1/1979	10455	25	1/1979	10455				
307	79000045	1	INTERCOMM SYST		FD		06/1979	2460	15	1/1979	2460	15	1/1979	2460				
308	79000046	1	FIRE ALARM SYST		FD		06/1979	3075	15	1/1979	3075	15	1/1979	3075				
309	79000047	1	TELEPHONE SYST		FD		06/1979	1230	15	1/1979	1230	15	1/1979	1230				
310	79000048	1	TV ANTENNA DIST SYSTEM		FD		06/1979	615	15	1/1979	615	15	1/1979	615				
311	79000049	1	ELECTRIC LIGHT & POWER SYSTEM		FD		06/1979	57778	20	1/1979	57778	20	1/1979	57778				
802	95000017	1	COMPRESSOR A/C		FD		01/1995	2441	10	1/1995	2441	10	1/1995	2441				
<b>Total Building: 0403</b>			<b>COTTAGE #3 BAYOU SHADOWS</b>															
<b>Total Department: 0932</b>			<b>COTTAGE LIFE - IOTA</b>															

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 0403	05/19/2014								
				Acct: 4551	BUILDING SERVICES				Floor:	5:09:20PM								
				Dept: 0932	COTTAGE LIFE - IOTA				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.
<b>Total Account:</b>		<b>4551</b>	<b>BUILDING SERVICES</b>					2603998				8768	2529778				8326	2538104

**L. T. Annum**

Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 0701	05/19/2014										
				Acct: 4552	FIXED EQUIPMENT				Floor: 01	5:09:20PM										
				Dept: 0121	BUSINESS OFFICE				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.		
<b>Building: 0701</b>			<b>MAINTENANCE SHOP</b>																	
<b>Floor: 01</b>			<b>Room:</b>																	
203	001181	1	WALL COUNTER 12FT W/SINK		FD		06/1975	799	20	1/1975		799	20	1/1975		799				
<b>Total Building:</b>			<b>0701</b>			<b>MAINTENANCE SHOP</b>			799						799					
<b>Total Department:</b>			<b>0121</b>			<b>BUSINESS OFFICE</b>			799						799					

**L. T. Annum**

Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 1105	05/19/2014								
				Acct: 4552	FIXED EQUIPMENT				Floor:	5:09:20PM								
				Dept: 0133	ADMINISTRATION-OPELOUSAS				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.
<b>Building: 1105 GYMNASIUM OPELOUSAS</b>																		
<b>Floor: Room:</b>																		
998	20800998	1	TELEPHONE SYSTEM MD-8 PORT WITH MESSAGE AND WAIT E				05/2007	16857	10	1/2007	1686	10958	10	1/2007	1685	12643		
<b>Floor: 01 Room:</b>																		
430	80000060	1	LOT FOLDING PART OPEL 1972		FD		01/1980	1500	15	1/1980		1500	15	1/1980		1500		
431	80000061	1	LOT COUNTER & CAB OPEL 1972		FD		01/1980	8500	20	1/1980		8500	20	1/1980		8500		
<b>Total Building: 1105 GYMNASIUM OPELOUSAS</b>								26857				1686	20958			1685	22643	
<b>Total Department: 0133 ADMINISTRATION-OPELOUSAS</b>								26857				1686	20958			1685	22643	

L. T. Annum

Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	Bldg: 0201	05/19/2014										
						Acct: 4552	FIXED EQUIPMENT	Floor: 01	5:09:20PM										
						Dept: 0223	DIETARY - IOTA	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.	
<b>Building: 0201 CANTEEN</b>																			
<b>Floor: 01 Room:</b>																			
134	000109	1	SINK SS 1COMP W/DRAIN BRD		FD		06/1974	544	20	1/1974	544	20	1/1974	544					
135	000112	1	SINK POT AND PAN 2COMPT SS		FD		06/1974	970	20	1/1974	970	20	1/1974	970					
136	000114	1	FIRE EXT SYSTEM SAFETY FIRST		FD		06/1974	1250	20	1/1974	1250	20	1/1974	1250					
137	000118	1	SINK VEG 2COMPT SS W/ DRN BRD		FD		06/1974	900	20	1/1974	900	20	1/1974	900					
138	000119	1	HOOD EXHAUSTS 14 X 8 X 3FT		FD		06/1974	8250	20	1/1974	8250	20	1/1974	8250					
219	001347	1	COUNTER HOT FOOD 1974		FD		06/1976	763	20	1/1976	763	20	1/1976	763					
<b>Total Building: 0201 CANTEEN</b>								12677			12677			12677					
<b>Building: 0402 COTTAGE #2 COUNTRY OAKS</b>																			
<b>Floor: 01 Room:</b>																			
339	79000088	1	COUNTER & CAB UNIT 8LF		FD		06/1979	1968	20	1/1979	1968	20	1/1979	1968					
340	79000089	1	COUNTER W/ROLL UP CAB		FD		06/1979	2091	15	1/1979	2091	15	1/1979	2091					
341	79000090	1	COUNTER & CAB UNIT 7 1/2LF		FD		06/1979	1845	20	1/1979	1845	20	1/1979	1845					
<b>Total Building: 0402 COTTAGE #2 COUNTRY OAKS</b>								5904			5904			5904					
<b>Building: 0403 COTTAGE #3 BAYOU SHADOWS</b>																			
<b>Floor: 01 Room:</b>																			
336	79000082	1	COUNTER & CABINET UNIT 8LF		FD		06/1979	1968	20	1/1979	1968	20	1/1979	1968					
337	79000083	1	COUNTER W/ROLL UP CAB		FD		06/1979	2091	15	1/1979	2091	15	1/1979	2091					
338	79000084	1	COUNTER & CAB UNIT 7 1/2LF		FD		06/1979	1845	20	1/1979	1845	20	1/1979	1845					



Detail Depreciation Report (St Date)			Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER					Bldg: 0403			05/19/2014							
			Acct: 4552 FIXED EQUIPMENT					Floor: 01			5:09:20PM							
			Dept: 0223 DIETARY - IOTA					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.
<b>Total Building:</b>		<b>0403</b>	<b>COTTAGE #3 BAYOU SHADOWS</b>					5904					5904				5904	
<b>Building:</b>		<b>0404</b>	<b>COTTAGE #4 GAUTHIER</b>															
<b>Floor:</b>		<b>01</b>	<b>Room:</b>															
333	79000076	1	COUNTER & CABINET UNIT 8LF		FD		06/1979	1968	20	1/1979		1968	20	1/1979		1968		
334	79000077	1	COUNTER W/ROLL UP CAB		FD		06/1979	2091	15	1/1979		2091	15	1/1979		2091		
335	79000078	1	COUNTER & CABINET UNIT		FD		06/1979	1845	20	1/1979		1845	20	1/1979		1845		
<b>Total Building:</b>		<b>0404</b>	<b>COTTAGE #4 GAUTHIER</b>					5904				5904				5904		
<b>Total Department:</b>		<b>0223</b>	<b>DIETARY - IOTA</b>					30389				30389				30389		

**L. T. Annum**

Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 0402	05/19/2014									
				Acct: 4552	FIXED EQUIPMENT				Floor: 01	5:09:20PM									
				Dept: 0324	HOUSEKEEPING				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.	
<b>Building: 0402 COTTAGE #2 COUNTRY OAKS</b>																			
<b>Floor: 01 Room:</b>																			
367	79000140	1	LOT SHELVING WOOD		FD		06/1979	738	15	1/1979			738	15	1/1979			738	
<b>Total Building: 0402 COTTAGE #2 COUNTRY OAKS</b>																			
								738				738				738			
<b>Building: 0403 COTTAGE #3 BAYOU SHADOWS</b>																			
<b>Floor: 01 Room:</b>																			
366	79000138	1	LOT SHELVING WOOD		FD		06/1979	738	15	1/1979			738	15	1/1979			738	
<b>Total Building: 0403 COTTAGE #3 BAYOU SHADOWS</b>																			
								738				738				738			
<b>Building: 0404 COTTAGE #4 GAUTHIER</b>																			
<b>Floor: 01 Room:</b>																			
365	79000136	1	LOT SHELVING WOOD		FD		06/1979	738	15	1/1979			738	15	1/1979			738	
<b>Total Building: 0404 COTTAGE #4 GAUTHIER</b>																			
								738				738				738			
<b>Total Department: 0324 HOUSEKEEPING</b>																			
								2214				2214				2214			

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Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 1001	05/19/2014								
				Acct: 4552	FIXED EQUIPMENT				Floor:	5:09:20PM								
				Dept: 0325	MAINTENANCE - IOTA				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.
<b>Building: 1001 YARD AND OUTSIDE GROUNDS</b>																		
<b>Floor: Room:</b>																		
613	86000011	1	CONDENSING UNIT 3 PHASE	RUUD	FD		01/1986	994	4	1/1986		994	4	1/1986		994		
				SN-2C3174F128														
1016	20901016	1	GENERATOR INSTALLTION				07/2008	114000	12	1/2009	9500	42750	12	1/2009	9500	52250		
<b>Total Building: 1001 YARD AND OUTSIDE GROUNDS</b>								114994				9500	43744			9500	53244	
<b>Total Department: 0325 MAINTENANCE - IOTA</b>								114994				9500	43744			9500	53244	

**L. T. Annum**

Detail Depreciation Report (St Date)				Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 1101				05/19/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor:				5:09:20PM						
				Dept: 0433 BLDG & GROUNDS-OPELOUSAS				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.
<b>Building: 1101 ADMIN &amp; PROG BLDG OPEL</b>																		
<b>Floor: Room:</b>																		
1005	20901005	1	AIR HANDLER MD-MCCB014 17 1/2 TON TYPE M14	TRANE SN-K2F219520			10/2008	22143	2	1/2009		22143	2	1/2009		22143		
<b>Total Building: 1101 ADMIN &amp; PROG BLDG OPEL</b>									22143				22143				22143	
<b>Total Department: 0433 BLDG &amp; GROUNDS-OPELOUSAS</b>									22143				22143				22143	

**L. T. Annum**

Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 0301	05/19/2014										
				Acct: 4552	FIXED EQUIPMENT				Floor:	5:09:20PM										
				Dept: 0528	RELATED SERVICES				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.		
<b>Building: 0301 TRAINING SCHOOL &amp; GYM</b>																				
<b>Floor: Room:</b>																				
486	82000005	1	CARPETING		FD		01/1982	857	5	1/1982		857	5	1/1982		857				
<b>Total Building: 0301 TRAINING SCHOOL &amp; GYM</b>																				
<b>Total Department: 0528 RELATED SERVICES</b>																				

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Detail Depreciation Report (St Date)			Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER					Bldg: 0402			05/19/2014								
			Acct: 4552 FIXED EQUIPMENT					Floor: 01			5:09:20PM								
			Dept: 0529 MEDICAL SERVICES - IOTA					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.	
<b>Building: 0402</b>			<b>COTTAGE #2 COUNTRY OAKS</b>																
<b>Floor: 01</b>			<b>Room:</b>																
344	79000096	1	COUNTER CAB & SINK UNIT 7LF		FD		06/1979	1722	20	1/1979		1722	20	1/1979		1722			
<b>Total Building:</b>			<b>0402 COTTAGE #2 COUNTRY OAKS</b>																
<b>Building: 0403</b>			<b>COTTAGE #3 BAYOU SHADOWS</b>																
<b>Floor: 01</b>			<b>Room:</b>																
343	79000094	1	COUNTER CAB & SINK UNIT 7LF		FD		06/1979	1722	20	1/1979		1722	20	1/1979		1722			
<b>Total Building:</b>			<b>0403 COTTAGE #3 BAYOU SHADOWS</b>																
<b>Building: 0404</b>			<b>COTTAGE #4 GAUTHIER</b>																
<b>Floor: 01</b>			<b>Room:</b>																
342	79000092	1	COUNTER CAB & SINK UNIT 7LF		FD		06/1979	1722	20	1/1979		1722	20	1/1979		1722			
<b>Total Building:</b>			<b>0404 COTTAGE #4 GAUTHIER</b>																
<b>Total Department:</b>			<b>0529 MEDICAL SERVICES - IOTA</b>																
								5166											5166

**L. T. Annum**

Detail Depreciation Report (St Date)			Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 0402		05/19/2014							
			Acct: 4552 FIXED EQUIPMENT				Floor: 01		5:09:20PM							
			Dept: 0536 REHABILITATION SERVICES				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
<b>Building: 0402</b>			<b>COTTAGE #2 COUNTRY OAKS</b>													
<b>Floor: 01</b>			<b>Room:</b>													
354	79000109	2	COUNTERS & CABINET UNITS		FD		06/1979	1107	20	1/1979		1107	20	1/1979		1107
355	79000110	1	LOT CHALK & TACK BOARDS		FD		06/1979	780	15	1/1979		780	15	1/1979		780
<b>Total Building:</b>			<b>0402 COTTAGE #2 COUNTRY OAKS</b>					<b>1887</b>			<b>1887</b>				<b>1887</b>	
<b>Building: 0403</b>			<b>COTTAGE #3 BAYOU SHADOWS</b>													
<b>Floor: 01</b>			<b>Room:</b>													
352	79000106	2	COUNTERS & CAB UNITS 54IN		FD		06/1979	1107	20	1/1979		1107	20	1/1979		1107
353	79000107	1	LOT CHALK & TACK BOARDS		FD		06/1979	780	15	1/1979		780	15	1/1979		780
<b>Total Building:</b>			<b>0403 COTTAGE #3 BAYOU SHADOWS</b>					<b>1887</b>			<b>1887</b>				<b>1887</b>	
<b>Building: 0404</b>			<b>COTTAGE #4 GAUTHIER</b>													
<b>Floor: 01</b>			<b>Room:</b>													
350	79000103	2	COUNTERS & CABINET UNIT 54IN		FD		06/1979	1107	20	1/1979		1107	20	1/1979		1107
351	79000104	1	LOT CHALK & TACK BOARDS		FD		06/1979	780	15	1/1979		780	15	1/1979		780
<b>Total Building:</b>			<b>0404 COTTAGE #4 GAUTHIER</b>					<b>1887</b>			<b>1887</b>				<b>1887</b>	
<b>Total Department:</b>			<b>0536 REHABILITATION SERVICES</b>					<b>5661</b>			<b>5661</b>				<b>5661</b>	

**L. T. Annum**

Detail Depreciation Report (St Date)				Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 0901				05/19/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				5:09:20PM						
				Dept: 0541 GENERAL SUPPORT - EUNICE				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.
<b>Building: 0901 AES-E (FORMERLY GUILLORY DEVELOPMENTAL CENTER)</b>																		
<b>Floor: 01 Room:</b>																		
429	8000059	1	LOT COUNTERS CABINETS EUNICE 1972		FD		01/1980	11269	20	1/1980		11269	20	1/1980		11269		
<b>Total Building: 0901 AES-E (FORMERLY GUILLORY DEVELOPMENTAL CENTER)</b>								11269				11269					11269	
<b>Total Department: 0541 GENERAL SUPPORT - EUNICE</b>								11269				11269					11269	

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Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 1102	05/19/2014									
				Acct: 4552	FIXED EQUIPMENT				Floor: 01	5:09:20PM									
				Dept: 0833	ADULT REHAB SERVICES - OPEL				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.	
<b>Building: 1102 WORK ACTIVITIES BLDG OPEL</b>																			
<b>Floor: 01 Room:</b>																			
432	8000062	1	LOT COUNTERS & CAB OPEL 1972		FD		01/1980	5500	20	1/1980		5500	20	1/1980		5500			
433	8000063	1	LOT COUNTERS & CAB OPEL 1972		FD		01/1980	4200	20	1/1980		4200	20	1/1980		4200			
<b>Total Building: 1102 WORK ACTIVITIES BLDG OPEL</b>								9700						9700					
<b>Total Department: 0833 ADULT REHAB SERVICES - OPEL</b>								9700						9700					

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Detail Depreciation Report (St Date)										Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER Bldg: 0403 05/19/2014					Acct: 4552 FIXED EQUIPMENT Floor: 01 5:09:20PM					Dept: 0932 COTTAGE LIFE - IOTA 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.						
916	98000020	1	MD-FEB798 WASHER EXTRACTOR 35LB CAP 5014 MD-MFR35	MAYTAG			01/1998	3729	15	1/1998	124	3729	15	1/1998			3729							
<b>Total Building:</b>		<b>0403</b>	<b>COTTAGE #3 BAYOU SHADOWS</b>					5971			124	5971					5971							
<b>Building:</b>		<b>0404</b>	<b>COTTAGE #4 GAUTHIER</b>																					
<b>Floor:</b>		<b>01</b>	<b>Room:</b>																					
358	79000117	1	COUNTER FOLDING WOOD		FD		06/1979	677	20	1/1979		677	20	1/1979			677							
899	98000003	1	MD-FEB798 OVEN 27IN DB CONVECTION	FRIGIDAIRE	FD		01/1998	1565	10	1/1998		1565	10	1/1998			1565							
<b>Total Building:</b>		<b>0404</b>	<b>COTTAGE #4 GAUTHIER</b>					2242				2242					2242							
<b>Total Department:</b>		<b>0932</b>	<b>COTTAGE LIFE - IOTA</b>					41372			1636	36783			483	37266								
<b>Total Account:</b>		<b>4552</b>	<b>FIXED EQUIPMENT</b>					271421			12822	189683			11668	201351								

**L. T. Annum**

Detail Depreciation Report (St Date)										Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER Bldg: 0101 05/19/2014					Acct: 457 MAJOR MOVABLE EQUIPMENT Floor: 01 5:09:20PM					Dept: 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.						
<b>Building: 0101 ADMINISTRATION, EAST END</b> <b>Floor: 01 Room:</b>																								
954	005311	1	COPIER-LARGE PAPER DECK MD-IR6000	CANON		FD	06/2003	11995	5	1/2003		11995	5	1/2003		11995								
<b>Total Building:</b>								0101	<b>ADMINISTRATION, EAST END</b>			11995		11995		11995								
<b>Total Department:</b>											11995		11995		11995									

**L. T. Annum**

Detail Depreciation Report (St Date)			Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER					Bldg: 0101			05/19/2014				
			Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01			5:09:20PM				
			Dept: 0120 EXECUTIVE DEPARTMENT					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
<b>Building: 0101</b>			<b>ADMINISTRATION, EAST END</b>												
<b>Floor: 01</b>			<b>Room:</b>												
15	004137	1	SOFA THREE SEATER MD-1993	ALMA	FD		01/1986	805	12	1/1986	805	12	1/1986	805	
26	004204	1	DESK SECRETARIAL MD-862-GA3	ALMA	FD		01/1986	524	20	1/1986	524	20	1/1986	524	
27	004250	1	SOFA TWO SEAT COLOR PONGEE MD-1922	ALMA	FD		01/1986	559	12	1/1986	559	12	1/1986	559	
60	004389	1	CAMERA MAXXUM W/ACC MD-7000 35MM	MINOLTA SN-58101563	FD		01/1987	1071	10	1/1987	1071	10	1/1987	1071	
472	81000072	1	DRAPES LOT		FD		01/1981	772	5	1/1981	772	5	1/1981	772	
550	83000053	1	LOT DRAPES		FD		01/1983	840	10	1/1983	840	10	1/1983	840	
814	95000032	1	CHAIR EXEC SWIVEL LEATHER 4862 MD-1604 5	HICKORY			01/1995	730	15	1/1995	730	15	1/1995	730	
911	98000015	1	TW WHEELWRITER 1500 4998 MD-141950	IBM SN-11RX368	FD		01/1998	650	5	1/1998	650	5	1/1998	650	
<b>Total Building: 0101</b>			<b>ADMINISTRATION, EAST END</b>					5951		5951			5951		
<b>Building: 0102</b>			<b>ADMINISTRATION, WEST END</b>												
<b>Floor: 01</b>			<b>Room:</b>												
565	84000017	1	TABLE CONFERENCE 3749 MD-1996 PT WALNUT	ALMA	FD		01/1984	1127	15	1/1984	1127	15	1/1984	1127	
566	84000018	1	TABLE CONFERENCE 3750		FD		01/1984	1127	15	1/1984	1127	15	1/1984	1127	
<b>Total Building: 0102</b>			<b>ADMINISTRATION, WEST END</b>					2254		2254			2254		

**L. T. Annum**

Detail Depreciation Report (St Date)			Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER					Bldg: 0501					05/19/2014					
			Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					5:09:20PM					
			Dept: 0120 EXECUTIVE DEPARTMENT					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										
<b>Building: 0501</b>			<b>ADMINISTRATOR'S HOME</b>															
<b>Floor: 01</b>			<b>Room:</b>															
436	80000100	1	CARPETING		FD		01/1980	1078	5	1/1980		1078	5	1/1980		1078		
446	80000159	1	WARDROBE 3147		FD		01/1980	610	15	1/1980		610	15	1/1980		610		
448	80000161	1	DRAPES		FD		01/1980	1670	5	1/1980		1670	5	1/1980		1670		
580	84000041	1	MATTRESS ELITE KING SIZE	BEAUTY REST	FD		01/1984	871	5	1/1984		871	5	1/1984		871		
<b>Total Building:</b>			<b>0501</b>	<b>ADMINISTRATOR'S HOME</b>					4229			4229					4229	
<b>Total Department:</b>			<b>0120</b>	<b>EXECUTIVE DEPARTMENT</b>					12434			12434					12434	

Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	Bldg: 0101	05/19/2014										
						Acct: 457	MAJOR MOVABLE EQUIPMENT	Floor:	5:09:20PM										
						Dept: 0121	BUSINESS OFFICE	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.	
<b>Building: 0101 ADMINISTRATION, EAST END</b>																			
<b>Floor: Room:</b>																			
972	39033005	1	POSTAGE SYSTEM DIGITAL 47 MD-DM550-DEP0SPY4	PITNEY BOWES SN-0046871			07/2004	6183	10	1/2005	618	5255	10	1/2005	619	5874			
<b>Floor: 01 Room:</b>																			
9	004124	1	TYPEWRITER WHEELWRITER 5	IBM SN-571.36	FD		01/1985	571	5	1/1985		571	5	1/1985		571			
237	001604	1	SAFE FLOOR 10SE-XD MEILINK 2415		FD		06/1977	812	25	1/1977		812	25	1/1977		812			
551	83000054	1	CARPETING		FD		01/1983	5686	5	1/1983		5686	5	1/1983		5686			
826	95000044	1	TYPEWRITER WHEELWRITER 4882 MD-1500	IBM SN-11MX372	FD		01/1995	600	5	1/1995		600	5	1/1995		600			
831	95000050	1	SOFA 4894	CHROMCRAFT	FD		01/1995	780	12	1/1995		780	12	1/1995		780			
832	95000051	1	SOFA 4895	CHROMCRAFT	FD		01/1995	780	12	1/1995		780	12	1/1995		780			
969	005400	1	COPIER-WITH SIDE PAPER DECK-90 CPM MD-9070	CANON SN-KCZ01684			06/2005	19665	5	1/2005		19665	5	1/2005		19665			
<b>Total Building: 0101 ADMINISTRATION, EAST END</b>								35077			618	34149			619	34768			
<b>Building: 0701 MAINTENANCE SHOP</b>																			
<b>Floor: 01 Room:</b>																			
804	95000019	1	PALLET JACK 4837	ROL-LIFT SN-T292783	FD		01/1995	555	10	1/1995		555	10	1/1995		555			

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Detail Depreciation Report (St Date)			Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER					Bldg: 0701		05/19/2014								
			Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01		5:09:20PM								
			Dept: 0121 BUSINESS OFFICE					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.
<b>Total Building:</b>		<b>0701</b>	<b>MAINTENANCE SHOP</b>					<u>555</u>				<u>555</u>				<u>555</u>		
<b>Building:</b>		<b>0801</b>	<b>WAREHOUSE</b>															
<b>Floor:</b>		<b>Room:</b>																
1018	005501	1	GATOR, GAS 4 CYCLE, 351CC MD-GATOR TS	JOHN DEERE SN-M04X2SD040450	L10		06/2009	5434	10	1/2009	544	2445	10	1/2009	543	2988		
<b>Floor:</b>		<b>01</b>	<b>Room:</b>															
368	79000146	1	LAMINATE 2500-328 2871		FD		06/1979	2344	10	1/1979		2344	10	1/1979		2344		
<b>Total Building:</b>		<b>0801</b>	<b>WAREHOUSE</b>					<u>7778</u>				<u>544</u>	<u>4789</u>			<u>543</u>	<u>5332</u>	
<b>Building:</b>		<b>1001</b>	<b>YARD AND OUTSIDE GROUNDS</b>															
<b>Floor:</b>		<b>Room:</b>																
965	005406	1	UTILITY VEHICLE-ALL TERRAIN MD-GATOR	JOHN DEERE			06/2005	5016	10	1/2005	502	4264	10	1/2005	501	4765		
<b>Total Building:</b>		<b>1001</b>	<b>YARD AND OUTSIDE GROUNDS</b>					<u>5016</u>				<u>502</u>	<u>4264</u>			<u>501</u>	<u>4765</u>	
<b>Total Department:</b>		<b>0121</b>	<b>BUSINESS OFFICE</b>					<u>48426</u>				<u>1664</u>	<u>43757</u>			<u>1663</u>	<u>45420</u>	



Detail Depreciation Report (St Date)												Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER		Bldg: 1105		05/19/2014					
												Acct: 457 MAJOR MOVABLE EQUIPMENT		Floor:		5:09:20PM					
												Dept: 0133 ADMINISTRATION-OPELOUSAS		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.			
<b>Building: 1105 GYMNASIUM OPELOUSAS</b>																					
<b>Floor: Room:</b>																					
982	39033005	1	PHOTOCOPIER	KYOCERA			06/2007	5174	5	1/2007	5174	5	1/2007	5174							
	45		MD-KM-255020CPM	SN-A3067018																	
<b>Floor: 01 Room:</b>																					
186	001050	3	CALCULATORS PRINTING		FD		06/1974	1632	8	1/1974	1632	8	1/1974	1632							
218	001327	1	FLOOR MACH ADV 359625		FD		06/1975	558	10	1/1975	558	10	1/1975	558							
377	79000203	1	COUNTER SERVING S/S 2916		FD		06/1979	1156	20	1/1979	1156	20	1/1979	1156							
379	79000368	1	COUNTER SERVING S/S 2915		FD		06/1979	1156	20	1/1979	1156	20	1/1979	1156							
<b>Total Building: 1105 GYMNASIUM OPELOUSAS</b>								9676					9676								
<b>Total Department: 0133 ADMINISTRATION-OPELOUSAS</b>								9676					9676								

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 0201	05/19/2014				
				Acct: 457	MAJOR MOVABLE EQUIPMENT				Floor: 01	5:09:20PM				
				Dept: 0223	DIETARY - IOTA				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
<b>Building: 0201 CANTEEN</b> <b>Floor: 01 Room:</b>														
147	000389	1	MIXER BENCH HOBART 16-186-6		FD		06/1974	600	15	1/1974	600	15	1/1974	600
				SN-186-168-6										
148	000393	1	CHOPPER 84180 HOBART 11-06		FD		06/1974	995	15	1/1974	995	15	1/1974	995
152	000432	1	FRYER 107OF GARLAND 4-10		FD		06/1974	744	10	1/1974	744	10	1/1974	744
153	000433	1	GRIDDLE FLAT TOP GARLAND		FD		06/1974	775	15	1/1974	775	15	1/1974	775
154	000434	1	RANGE FLAT TOP GAS GARLAND		FD		06/1974	775	15	1/1974	775	15	1/1974	775
158	000465	1	SLICER FOOD HOBART 1963386		FD		06/1974	557	15	1/1974	557	15	1/1974	557
159	000466	1	MIXER H600 HOBART 1866399		FD		06/1974	1800	15	1/1974	1800	15	1/1974	1800
160	000475	1	REFRIGERATOR RAETONE 914832		FD		06/1974	3250	15	1/1974	3250	15	1/1974	3250
434	80000067	1	DISPENSER DISH 3131		FD		01/1980	931	10	1/1980	931	10	1/1980	931
554	83000057	1	WALL PROTECTION SYSTEM		FD		01/1983	653	10	1/1983	653	10	1/1983	653
643	90000014	1	COOLER MILK 04535	NOR-LAKE	FD		01/1990	720	10	1/1990	720	10	1/1990	720
			MD-55M16											
653	90000031	1	DISPOSAL	HOBART	FD		01/1990	801	10	1/1990	801	10	1/1990	801
			MD-FD2/125/	SN-31-473894										
680	92000004	1	GARBAGE DISPOSAL	HOBART	FD		01/1992	960	10	1/1992	960	10	1/1992	960
			MD-FD125ML											
767	94000026	1	CART-HOT FOOD 4817	AEROHOT	FD		01/1994	550	10	1/1994	550	10	1/1994	550
			MD-EP300											
768	94000027	1	CART-HOT FOOD 4818	AEROHOT	FD		01/1994	550	10	1/1994	550	10	1/1994	550
			MD-EP300											
769	94000028	1	CART-HOT FOOD 4819	AEROHOT	FD		01/1994	550	10	1/1994	550	10	1/1994	550
			MD-EP300											
770	94000029	1	CART-HOT FOOD 4820	AEROHOT	FD		01/1994	550	10	1/1994	550	10	1/1994	550
			MD-EP300											
810	95000028	1	TOASTER VERTICAL CONVEYOR 4853	SAVORY	FD		01/1995	915	10	1/1995	915	10	1/1995	915
			MD-C20VS	SN-WC20005040										

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Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	Bldg: 0201	05/19/2014									
						Acct: 457	MAJOR MOVABLE EQUIPMENT	Floor: 01	5:09:20PM									
						Dept: 0223	DIETARY - IOTA	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.
834	95000053	1	DISHWASHER UPGRADE		FD		01/1995	1311	10	1/1995		1311	10	1/1995		1311		
<b>Total Building: 0201 CANTEEN</b>								17987				17987				17987		
<b>Building: 0202 CAFETERIA</b>																		
<b>Floor: Room:</b>																		
976	39033005 35	1	DISHWASHER COMMERCIAL MD-C44AW 125 RACK CAP/HR	HOBART SN-85-1041624			06/2004	9180	10	1/2004	918	8721	10	1/2004	459	9180		
1029		1	OVEN, DOUBLE DECK, ELECTRIC CONVECTION MD-VC44ED	VULCAN	L10		02/2010	5494	10	1/2010	549	1922	10	1/2010	550	2472		
<b>Floor: 01 Room:</b>																		
149	000424	1	SCALE DIAL 7112 HOBRT 7B2277		FD		06/1974	1325	15	1/1974		1325	15	1/1974		1325		
				SN-7822771														
369	79000154	1	DISPOSAL GARBAGE HOBART 2929		FD		06/1979	1154	10	1/1979		1154	10	1/1979		1154		
642	90000013	1	CABINET ICE CREAM 04527 MD-DC10D	MASTERBILT	FD		01/1990	1429	10	1/1990		1429	10	1/1990		1429		
691	92000015	1	REFRIGERATOR-MEDIUM TEMP 4655 MD-QSA-2	HOBART	FD		01/1992	3712	10	1/1992		3712	10	1/1992		3712		
692	92000016	1	HOT FOOD STORAGE CABINET 4656 MD-QSAH-2	HOBART	FD		01/1992	2794	15	1/1992		2794	15	1/1992		2794		
698	92000022	1	SKILLET TILTING 30 GAL GAS 4689 MD-SGL-30	CLEVELAND	FD		01/1992	6845	10	1/1992		6845	10	1/1992		6845		
699	92000023	1	FRYPAN 40 GAL GAS 4703 MD-SGL-40T	CLEVELAND	FD		01/1992	6054	10	1/1992		6054	10	1/1992		6054		
702	92000028	1	FREEZER 3 SECTION CABINET 4690 MD-2070F	MCCALL	FD		01/1992	4796	10	1/1992		4796	10	1/1992		4796		

**L. T. Annum**

Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	Bldg: 0202	05/19/2014											
				Acct: 457	MAJOR MOVABLE EQUIPMENT	Floor: 01	5:09:20PM											
				Dept: 0223	DIETARY - IOTA	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.
751	94000010	1	GRIDDLE ELEC COUNTER 4785 MD-CG58	HOBART	FD		01/1994	1535	10	1/1994		1535		10	1/1994		1535	
760	94000019	1	SKILLET 40 GALLON 4796 MD-SGL40T	CLEVELAND SN-9310TS0881	FD		01/1994	6591	10	1/1994		6591		10	1/1994		6591	
855	96000016	1	ICEMAKER MD-EMF800AP	ICE O MATIC SN-U536-00257-W	FD		01/1996	1944	10	1/1996		1944		10	1/1996		1944	
<b>Total Building:</b>		<b>0202</b>	<b>CAFETERIA</b>					52853				1467	48822				1009	49831
<b>Total Department:</b>		<b>0223</b>	<b>DIETARY - IOTA</b>					70840				1467	66809				1009	67818

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Detail Depreciation Report (St Date)										Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER		Bldg: 0401		05/19/2014					
										Acct: 457 MAJOR MOVABLE EQUIPMENT		Floor: 01		5:09:20PM					
										Dept: 0324 HOUSEKEEPING		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.	
<b>Building: 0401 COTTAGE #1 HAYES</b>																			
<b>Floor: 01 Room:</b>																			
761	94000020	1	BUFFER 4798 MD-3Z666	DAYTON SN-11868	FD		01/1994	637	8	1/1994		637	8	1/1994		637			
<b>Total Building: 0401 COTTAGE #1 HAYES</b>								637				637				637			
<b>Building: 0402 COTTAGE #2 COUNTRY OAKS</b>																			
<b>Floor: 01 Room:</b>																			
249	001771	1	FLOOR MCH 2300 CLARKE 3282 2550		FD		06/1978	891	10	1/1978		891	10	1/1978		891			
<b>Total Building: 0402 COTTAGE #2 COUNTRY OAKS</b>								891				891				891			
<b>Building: 0403 COTTAGE #3 BAYOU SHADOWS</b>																			
<b>Floor: 01 Room:</b>																			
250	001772	1	FLOOR MCH FM2000 CLARKE 2450		FD		06/1978	814	10	1/1978		814	10	1/1978		814			
<b>Total Building: 0403 COTTAGE #3 BAYOU SHADOWS</b>								814				814				814			
<b>Building: 1300 RELATED SERVICES BUILDING</b>																			
<b>Floor: 01 Room:</b>																			
251	001774	1	FLOOR MCH FM2000 CLARKE 2448		FD		06/1978	814	10	1/1978		814	10	1/1978		814			

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Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 1300	05/19/2014								
				Acct: 457	MAJOR MOVABLE EQUIPMENT				Floor: 01	5:09:20PM								
				Dept: 0324	HOUSEKEEPING				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.
<b>Total Building:</b>		<b>1300</b>	<b>RELATED SERVICES BUILDING</b>					814					814					814
<b>Total Department:</b>		<b>0324</b>	<b>HOUSEKEEPING</b>					3156					3156					3156

**L. T. Annum**

Detail Depreciation Report (St Date)			Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER					Bldg: 0701			05/19/2014							
			Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01			5:09:20PM							
			Dept: 0325 MAINTENANCE - IOTA					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.
<b>Building: 0701</b>			<b>MAINTENANCE SHOP</b>															
<b>Floor: 01</b>			<b>Room:</b>															
6	004104	1	FOGGER MD-G-77	MICRO-GEN SN-5125	FD		01/1985	2869	10	1/1985	2869	10	1/1985	2869				
25	004176	1	WASHER PRESSURE HEAVY DUTY MD-3Z663	DAYTON SN-C11404/028	FD		01/1986	1557	10	1/1986	1557	10	1/1986	1557				
47	004337	1	SCAFFOLD ALUMINUM MD-(7) SPAN COMPONENTS	UP-RIGHT	FD		01/1986	4576	20	1/1986	4576	20	1/1986	4576				
51	004349	1	TW WHEELWRITER 5 MD-6747-001	IBM SN-6747-11-0635164	FD		01/1987	815	5	1/1987	815	5	1/1987	815				
145	000308	1	WELDER PORT G-213 HOBART		FD		06/1974	890	10	1/1974	890	10	1/1974	890				
555	83000059	1	GENERATOR GAS 4000 WATTS MULTIPURPOSE 8HP 3713 MD-E4000-1A	HOMELITE SN-21613552	FD		01/1983	745	10	1/1983	745	10	1/1983	745				
713	93000010	1	REFRIGERANT RECLAIMANT 4732 MD-5000	SERCON SN-TC2005064	FD		01/1993	1000	10	1/1993	1000	10	1/1993	1000				
823	95000041	1	PRINTER LASER-IMG SYS W/PINNER 4880 MD-LJET4	HP SN-USFC143197	FD		01/1995	4340	5	1/1995	4340	5	1/1995	4340				
<b>Total Building: 0701</b>			<b>MAINTENANCE SHOP</b>					16792					16792					
<b>Building: 1001</b>			<b>YARD AND OUTSIDE GROUNDS</b>															
<b>Floor:</b>			<b>Room:</b>															
178	001007	1	BACKSHOE HYD 1200 LONG		FD		06/1974	1896	10	1/1974	1896	10	1/1974	1896				
179	001008	1	LOADER FRONT END E0048 DEERE		FD		06/1974	1575	10	1/1974	1575	10	1/1974	1575				
180	001010	1	MOWER LAWN ROTARY DEERE		FD		06/1974	580	10	1/1974	580	10	1/1974	580				
184	001030	1	TRACTOR DIESEL DERE 290172R		FD		06/1974	6950	10	1/1974	6950	10	1/1974	6950				

<b>Detail Depreciation Report (St Date)</b>	Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	Bldg: 1001	05/19/2014
	Acct: 457	MAJOR MOVABLE EQUIPMENT	Floor:	5:09:20PM
	Dept: 0325	MAINTENANCE - IOTA	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.
185	001032	1	MOWER LAWN ROTARY DEERE		FD		06/1974	680	10	1/1974		680	10	1/1974		680		
240	001613	1	TRAILER CARGO 7622 SN 9567 2391		FD		06/1977	2569	10	1/1977		2569	10	1/1977		2569		
435	80000072	1	BLADE TRACTOR ATTACHMENT 3123		FD		01/1980	688	10	1/1980		688	10	1/1980		688		
733	93000038	1	TRAILER HEAVY DUTY 16FT 4774	KW	FD		01/1993	955	4	1/1993		955	4	1/1993		955		
			MD-1993	SN-24P1000596														
956	005313	1	MOWER-72IN-DIESEL	JOHN DEERE	FD		06/2003	15282	5	1/2003		15282	5	1/2003		15282		
			MD-1445	SN-CH3012D038164														
966	005390	1	MOWER-72IN-DIESEL	JOHN DEERE			06/2005	15738	10	1/2005	1574	13378	10	1/2005	1573	14951		
			MD-1445	SN-CH30130207677X														
967	005391	1	MOWER-72IN-DIESEL	JOHN DEERE			06/2005	15738	10	1/2005	1574	13378	10	1/2005	1573	14951		
			MD-1445	SN-CH3013D07088														
970	005379	1	TRACTOR-WITH FRONT LOADER-4WD	JOHN DEERE			05/2005	18475	10	1/2005	1848	15704	10	1/2005	1847	17551		
			MD-CP 3136 990															
984	39033005	1	VEHICLE UTILITY	JOHN DEERE	FD		06/2004	6396	4	1/2004		6396	4	1/2004		6396		
	35																	
			MD-GATOR 6X4 UTILITY	SN-W006X4X069942														
986	39033005	1	TRACTOR LAWN	JOHN DEERE	FD		06/2005	15738	3	1/2005		15738	3	1/2005		15738		
	47																	
				SN-TC1445D051140														
989	39033005	1	TRAILER CARGO WHITE WITH RAMP	CARGOMATE			07/2006	6645	4	1/2007		6645	4	1/2007		6645		
	47																	
			DIESEL 72IN FRONT SERIES II 14															
				SN-49TCB202461082505														
1021	005504	1	MOWER, ZERO TURN, 72"	JOHN DEERE	L10		06/2009	13237	3	1/2009		13237	3	1/2009		13237		
			MD-Z-TRACK	SN-TC997SC040869														
<b>Floor: 01</b>			<b>Room:</b>															
581	84000042	1	HEATING & COOLING UNIT	TRANE	FD		01/1984	2879	10	1/1984		2879	10	1/1984		2879		
			MD-SFC8503H															

**L. T. Annum**



Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 1001	05/19/2014								
				Acct: 457	MAJOR MOVABLE EQUIPMENT				Floor: 01	5:09:20PM								
				Dept: 0325	MAINTENANCE - IOTA				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.
<b>Total Building:</b>		<b>1001</b>	<b>YARD AND OUTSIDE GROUNDS</b>					126021				4996	118530				4993	123523
<b>Total Department:</b>		<b>0325</b>	<b>MAINTENANCE - IOTA</b>					142813				4996	135322				4993	140315

**L. T. Annum**

Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 1103	05/19/2014											
				Acct: 457	MAJOR MOVABLE EQUIPMENT				Floor: 01	5:09:20PM											
				Dept: 0433	BLDG & GROUNDS-OPELOUSAS				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.			
<b>Building: 1103 GROUNDS - OPELOUSAS</b>																					
<b>Floor: 01 Room:</b>																					
735	93000040	1	FORKLIFT			FD	01/1993	8500	10	1/1993		8500	10	1/1993						8500	
				SN-48401379																	
<b>Total Building:</b>		<b>1103</b>	<b>GROUNDS - OPELOUSAS</b>					8500						8500						8500	
<b>Total Department:</b>		<b>0433</b>	<b>BLDG &amp; GROUNDS-OPELOUSAS</b>					8500						8500						8500	

**L. T. Annum**

Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	Bldg: 0301	05/19/2014									
						Acct: 457	MAJOR MOVABLE EQUIPMENT	Floor: 01	5:09:20PM									
						Dept: 0528	RELATED SERVICES	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.
<b>Building: 0301 TRAINING SCHOOL &amp; GYM</b>																		
<b>Floor: 01 Room:</b>																		
473	81000086	1	WINDOW BLINDS LOT OF 46		FD		01/1981	1986	10	1/1981		1986	10	1/1981		1986		
<b>Total Building: 0301 TRAINING SCHOOL &amp; GYM</b>								1986				1986				1986		
<b>Building: 1300 RELATED SERVICES BUILDING</b>																		
<b>Floor: Room:</b>																		
568	84000020	1	SHELVING W/ACCESSORIES		FD		01/1984	1958	20	1/1984		1958	20	1/1984		1958		
16	004140	1	MANIKIN ADULT CPR MD-ANNE 80	LAERDAL SN-15005	FD		01/1985	514	10	1/1985		514	10	1/1985		514		
210	001281	1	BOOK SHELVING		FD		06/1975	561	20	1/1975		561	20	1/1975		561		
211	001283	1	TELEX WIRELESS LOOP SYS		FD		06/1975	1105	10	1/1975		1105	10	1/1975		1105		
221	001370	1	TW IBM ELEC 2903800 2241		FD		06/1976	675	5	1/1976		675	5	1/1976		675		
252	001783	1	AUDIOMETER TA30 TELEDYNE 2481		FD		06/1978	1616	10	1/1978		1616	10	1/1978		1616		
490	82000048	1	AUDIOMETER AUTOMATIC IMPEDANCE 3505 MD-85AR	AMERICAN ELECTR	FD		01/1982	2537	10	1/1982		2537	10	1/1982		2537		
645	90000016	1	OTOSCOPE 04525 MD-101	ENT	FD		01/1990	900	10	1/1990		900	10	1/1990		900		
658	91000012	1	COMPUTER PS/2 4613 MD-55SX	IBM	FD		01/1991	2552	5	1/1991		2552	5	1/1991		2552		
710	93000007	1	PRINTER COLOR 4721 MD-C1602A	HP SN-3112A74724	FD		01/1993	1445	5	1/1993		1445	5	1/1993		1445		
762	94000021	1	COMMUNICATION EQUIP 4799	PRENTKE ROMICH	FD		01/1994	1095	5	1/1994		1095	5	1/1994		1095		

Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 1300	05/19/2014								
				Acct: 457	MAJOR MOVABLE EQUIPMENT				Floor: 01	5:09:20PM								
				Dept: 0528	RELATED SERVICES				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.
763	94000022	1	MD-AT-1B COMMUNICATION EQUIP 4800 MD-AT-1V	PRENTKE ROMICH	FD		01/1994	1095	5	1/1994		1095	5	1/1994		1095		
777	94000037	1	COMPUTER NETWORK UPGRADE		FD		01/1994	2629	5	1/1994		2629	5	1/1994		2629		
835	95000054	1	SOFTWARE ENCOMPASS 25 USER	ENCOMPASS	FD		01/1995	7500	5	1/1995		7500	5	1/1995		7500		
968	005401	1	COPIER-WITH SIDE PAPER DECK-90 CPM MD-9070	CANON			06/2005	19665	5	1/2005		19665	5	1/2005		19665		
<b>Total Building:</b>		<b>1300</b>	<b>RELATED SERVICES BUILDING</b>					<u>45847</u>				<u>45847</u>				<u>45847</u>		
<b>Total Department:</b>		<b>0528</b>	<b>RELATED SERVICES</b>					<u>47833</u>				<u>47833</u>				<u>47833</u>		

**L. T. Annum**

Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 0303	05/19/2014				
				Acct: 457	MAJOR MOVABLE EQUIPMENT				Floor:	5:09:20PM				
				Dept: 0529	MEDICAL SERVICES - IOTA				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
<b>Building: 0303 COMMUNITY SERVICES BLD (SSD)</b>														
<b>Floor: Room:</b>														
1017	005499	1	PHOTOCOPIER MD-IMAGE RUNNER IR5075	CANON SN-CXA02436			05/2009	11329	3	1/2009	11329	3	1/2009	11329
<b>Floor: 01 Room:</b>														
909	98000013	1	TW WHEELWRITER 1500 4996 MD-141950	IBM SN-11RX368	FD		01/1998	650	5	1/1998	650	5	1/1998	650
<b>Total Building: 0303 COMMUNITY SERVICES BLD (SSD)</b>								11979			11979			11979
<b>Building: 0401 COTTAGE #1 HAYES</b>														
<b>Floor: 01 Room:</b>														
695	92000019	1	PATIENT CHART STORAGE RACK 4645 MD-639060	1ST HOSP PROD	FD		01/1992	577	15	1/1992	577	15	1/1992	577
<b>Total Building: 0401 COTTAGE #1 HAYES</b>								577			577			577
<b>Building: 0402 COTTAGE #2 COUNTRY OAKS</b>														
<b>Floor: 01 Room:</b>														
693	92000017	1	PATIENT CHART STORAGE RACK 4643 MD-639060	1ST HOSP PROD	FD		01/1992	577	15	1/1992	577	15	1/1992	577
<b>Total Building: 0402 COTTAGE #2 COUNTRY OAKS</b>								577			577			577

Detail Depreciation Report (St Date)										Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER		Bldg: 0403		05/19/2014					
										Acct: 457 MAJOR MOVABLE EQUIPMENT		Floor: 01		5:09:20PM					
										Dept: 0529 MEDICAL SERVICES - IOTA		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.	
<b>Building: 0403 COTTAGE #3 BAYOU SHADOWS</b>																			
<b>Floor: 01 Room:</b>																			
694	92000018	1	PATIENT CHART STORAGE RACK 4644 MD-639060	1ST HOSP PROD	FD		01/1992	577	15	1/1992		577	15	1/1992		577			
<b>Total Building:</b>								<b>0403</b>	<b>COTTAGE #3 BAYOU SHADOWS</b>							<b>577</b>			<b>577</b>
<b>Building: 0404 COTTAGE #4 GAUTHIER</b>																			
<b>Floor: 01 Room:</b>																			
696	92000020	1	PATIENT CHART STORAGE RACK 4646 MD-639060	1ST HOSP PROD	FD		01/1992	577	15	1/1992		577	15	1/1992		577			
<b>Total Building:</b>								<b>0404</b>	<b>COTTAGE #4 GAUTHIER</b>							<b>577</b>			<b>577</b>
<b>Building: 1300 RELATED SERVICES BUILDING</b>																			
<b>Floor: 01 Room:</b>																			
569	84000023	1	CHAIR DENTAL 3909 MD-JSR13	DENTALEZE SN-4892	FD		01/1984	3356	15	1/1984		3356	15	1/1984		3356			
570	84000024	1	DENTAL WORK STATION 3912 MD-2000	ADEC SN-E3-0623	FD		01/1984	2950	15	1/1984		2950	15	1/1984		2950			
571	84000025	1	LIGHT EXAM DENTAL 3913 MD-LF II	CENTURY SN-HBU-34436	FD		01/1984	828	15	1/1984		828	15	1/1984		828			
572	84000026	1	SCALER U/S DENTAL 3914	SONARTRON SN-221097	FD		01/1984	595	10	1/1984		595	10	1/1984		595			
573	84000027	1	DEAQUAVATOR DENTAL 3915	PELTON CRANE SN-DI15662	FD		01/1984	688	10	1/1984		688	10	1/1984		688			
574	84000028	1	AIR COMPRESSOR 3917	PELTON CRANE	FD		01/1984	918	10	1/1984		918	10	1/1984		918			

**L. T. Annum**

Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 1300	05/19/2014										
				Acct: 457	MAJOR MOVABLE EQUIPMENT				Floor: 01	5:09:20PM										
				Dept: 0529	MEDICAL SERVICES - IOTA				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.		
			MD-420C																	
576	84000030	1	HOLDER DRILL DENTAL 3918 MD-710003	MID-WEST	FD		01/1984	536	10	1/1984		536	10	1/1984						536
577	84000031	1	X-RAY ORAL INTER 3919 MD-MARKSMAN	SS WHITE	FD		01/1984	3279	8	1/1984		3279	8	1/1984						3279
646	90000017	1	AUTO CLAVE STEAM STERILIZER 04529 MD-8020	REGENCY	FD		01/1990	1311	15	1/1990		1311	15	1/1990						1311
679	92000003	1	WHEELCHAIR SCALE 4702 MD-410KL	PHD	FD		01/1992	996	10	1/1992		996	10	1/1992						996
851	96000012	1	CABINET-DENTAL 4931 MD-R-1-EW	ALABAMA			01/1996	505	15	1/1996		505	15	1/1996						505
<b>Total Building:</b>		<b>1300</b>	<b>RELATED SERVICES BUILDING</b>					15962				15962								15962
<b>Total Department:</b>		<b>0529</b>	<b>MEDICAL SERVICES - IOTA</b>					30249				30249								30249

**L. T. Annum**

Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	Bldg: 1105	05/19/2014										
						Acct: 457	MAJOR MOVABLE EQUIPMENT	Floor: 01	5:09:20PM										
						Dept: 0533	EDUCATION DEPT-OPELOUSAS	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.	
<b>Building: 1105 GYMNASIUM OPELOUSAS</b> <b>Floor: 01 Room:</b>																			
470	81000065	1	CONDITIONING MACHINE WEIGHT PRESS UNIVERSAL NO 9230 PRESS UNIVERSAL NO 9230 3236		FD		01/1981	1274	10	1/1981		1274	10	1/1981			1274		
				SN-9230															
474	81000090	1	BASKETBALL SCOREBOARD DARIC301 3361		FD		01/1981	890	10	1/1981		890	10	1/1981			890		
477	81000127	1	STEREO RECEIVER SYSTEM SX1280 3282		FD		01/1981	779	8	1/1981		779	8	1/1981			779		
545	83000048	1	BLEACHERS ALUM 5ROW 17FT LONG 3716 MD-ST-517	HANNAH INDUSTRIES	FD		01/1983	865	15	1/1983		865	15	1/1983			865		
546	83000049	1	BLEACHERS ALUM 5ROW 17FT LONG 3717 MD-ST-517	HANNAH INDUSTRIES	FD		01/1983	865	15	1/1983		865	15	1/1983			865		
<b>Total Building:</b>		<b>1105</b>	<b>GYMNASIUM OPELOUSAS</b>					<u>4673</u>				<u>4673</u>					<u>4673</u>		
<b>Total Department:</b>		<b>0533</b>	<b>EDUCATION DEPT-OPELOUSAS</b>					<u>4673</u>				<u>4673</u>					<u>4673</u>		

**L. T. Annum**



Detail Depreciation Report (St Date)			Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER					Bldg: 0201			05/19/2014								
			Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01			5:09:20PM								
			Dept: 0536 REHABILITATION SERVICES					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.	
<b>Building: 0201</b>			<b>CANTEEN</b>																
<b>Floor: 01</b>			<b>Room:</b>																
258	20000001	1	FRYER DEEP FAT AUTO 5165 MD-MIT-10	AUTOFRY			01/2000	5406	10	1/2000		5406	10	1/2000		5406			
774	94000034	1	MERCHANDISER 27CU FT 4784		FD		01/1994	1360	10	1/1994		1360	10	1/1994		1360			
<b>Total Building: 0201</b>			<b>CANTEEN</b>																
								6766						6766					
<b>Building: 0301</b>			<b>TRAINING SCHOOL &amp; GYM</b>																
<b>Floor: 01</b>			<b>Room:</b>																
665	91000023	1	TRANSCRIPTION 4625 MD-P-142 NO 412-1000	LANIER	FD		01/1991	509	5	1/1991		509	5	1/1991		509			
<b>Total Building: 0301</b>			<b>TRAINING SCHOOL &amp; GYM</b>																
								509						509					
<b>Building: 0302</b>			<b>DAY DEVELOPMENT CENTER</b>																
<b>Floor: 01</b>			<b>Room:</b>																
229	001553	1	SAW ARBOR ROCKWELL HE5939 1956		FD		06/1976	937	15	1/1976		937	15	1/1976		937			
230	001555	1	LATHE WOOD ROCKWELL 1643399 2059		FD		06/1976	1032	15	1/1976		1032	15	1/1976		1032			
231	001559	1	ROUTER ROCKWELL 43-503 2158		FD		06/1976	807	15	1/1976		807	15	1/1976		807			
372	79000187	1	POWER SPRAYER 3101		FD		06/1979	590	10	1/1979		590	10	1/1979		590			
<b>Total Building: 0302</b>			<b>DAY DEVELOPMENT CENTER</b>																
								3366						3366					
<b>Building: 0303</b>			<b>COMMUNITY SERVICES BLD (SSD)</b>																

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	Bldg: 0303	05/19/2014											
				Acct: 457	MAJOR MOVABLE EQUIPMENT	Floor: 01	5:09:20PM											
				Dept: 0536	REHABILITATION SERVICES	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.
<b>Floor: 01 Room:</b>																		
919	98000023	1	TABLE DINING W/8 SIDE CHAIRS 5005 TABLE NO TTR3130K & CHAIRS NO CS12	BEECHBROOK			01/1998	975	15	1/1998	32	975	15	1/1998		975		
<b>Total Building: 0303 COMMUNITY SERVICES BLD (SSD)</b>								975				32	975				975	
<b>Building: 0701 MAINTENANCE SHOP</b>																		
<b>Floor: 01 Room:</b>																		
33	004263	1	SOFA TWO SEAT COLOR ORANGE MD-3322	ALMA	FD		01/1986	510	12	1/1986		510	12	1/1986		510		
34	004264	1	SOFA THREE SEAT COLOR RUST MD-3323	ALMA	FD		01/1986	628	12	1/1986		628	12	1/1986		628		
35	004265	1	SOFA THREE SEAT COLOR RUST MD-3323	ALMA	FD		01/1986	628	12	1/1986		628	12	1/1986		628		
37	004267	1	SOFA THREE SEAT COLOR RUST MD-3323	ALMA	FD		01/1986	628	12	1/1986		628	12	1/1986		628		
190	001140	1	SAW TILTING ARBOR CIRCULAR		FD		06/1974	604	15	1/1974		604	15	1/1974		604		
648	90000019	1	AIR COND WINDOW 33000 BTU 04530	CARRIER SN-51HKA3333	FD		01/1990	664	5	1/1990		664	5	1/1990		664		
<b>Total Building: 0701 MAINTENANCE SHOP</b>								3662				3662				3662		
<b>Building: 1001 YARD AND OUTSIDE GROUNDS</b>																		
<b>Floor: Room:</b>																		
957	005316	1	TRACTOR-UTILITY-COMPACT-LOADER- 4WD MD-790	JOHN DEERRE SN-LV0790G694267			08/2003	13303	10	1/2004	1331	12638	10	1/2004	665	13303		

Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	Bldg: 1001	05/19/2014									
						Acct: 457	MAJOR MOVABLE EQUIPMENT	Floor:	5:09:20PM									
						Dept: 0536	REHABILITATION SERVICES	Room:	LTAD001									
Item #	Tag #	Qty	Description Model #	Mfr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
971	005407	1	TRAILER-GOOSENECK-GRAIN SUMP-8FT X 16FT X 42IN MD-CBT	CUSTOM BUILT TRAILERS SN-1C9DG162151305126			06/2005	10645	10	1/2005	1064	9048	10	1/2005	1065	10113		
995	39033005 45	1	TRAILER CARGO 2007  20FT X 7FT 10IN BUMPER PULL	CARGOMATE  SN-49TCB202371087549			06/2007	7400	4	1/2007		7400	4	1/2007		7400		
<b>Total Building:</b>		<b>1001</b>	<b>YARD AND OUTSIDE GROUNDS</b>					31348			2395	29086			1730	30816		
<b>Building:</b>		<b>1201</b>	<b>CAREER DEV. WORKSHOP (WORK ACTIVITY CENTER)</b>															
<b>Floor:</b>		<b>Room:</b>																
994	39033005 44	1	TRACTOR UTILITY  MD-5105 WITH LOADER	JOHN DEERE  SN-LV5105C810007			06/2007	22400	3	1/2007		22400	3	1/2007		22400		
1019	005502	1	GATOR, GAS 4 CYCLE, 351CC MD-GATOR TS	JOHN DEERE SN-M04X2SD040466	L10		06/2009	5434	10	1/2009	544	2445	10	1/2009	543	2988		
<b>Total Building:</b>		<b>1201</b>	<b>CAREER DEV. WORKSHOP (WORK ACTIVITY CENTER)</b>					27834			544	24845			543	25388		
<b>Building:</b>		<b>1202</b>	<b>WOODSHOP STORAGE</b>															
<b>Floor:</b>		<b>Room:</b>																
538	83000035	1	BANDSAW WOOD 20IN 2HP 3597 MD-28-654	ROCKWELL SN-1816996	FD		01/1983	2671	10	1/1983		2671	10	1/1983		2671		
539	83000037	1	JOINER WOOD 6IN W/TABLE 3613 MD-37-220	ROCKWELL SN-303638	FD		01/1983	1231	10	1/1983		1231	10	1/1983		1231		

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Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	Bldg: 1202	05/19/2014														
				Acct: 457	MAJOR MOVABLE EQUIPMENT	Floor: 01	5:09:20PM														
				Dept: 0536	REHABILITATION SERVICES	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.			
<b>Floor: 01 Room:</b>																					
438	80000147	1	SAW TILTING ARBOR POWERMATE 3122		FD		01/1980	1955	10	1/1980		1955		10	1/1980		1955				
				SN-2097																	
<b>Total Building:</b>		<b>1202</b>	<b>WOODSHOP STORAGE</b>						<u>5857</u>						<u>5857</u>						
<b>Building: MC3 POTTING SHED</b>																					
<b>Floor: 01 Room:</b>																					
534	83000031	1	FAN EXHAUST 36IN 1/2HP 3627		FD		01/1983	514	10	1/1983		514		10	1/1983		514				
535	83000032	1	FAN EXHAUST 36IN 1/2HP 3628		FD		01/1983	514	10	1/1983		514		10	1/1983		514				
<b>Total Building:</b>		<b>MC3</b>	<b>POTTING SHED</b>						<u>1028</u>						<u>1028</u>						
<b>Total Department:</b>		<b>0536</b>	<b>REHABILITATION SERVICES</b>						<u>81345</u>						<u>2971</u>	<u>76094</u>					

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Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	Bldg: 0302	05/19/2014									
						Acct: 457	MAJOR MOVABLE EQUIPMENT	Floor: 01	5:09:20PM									
						Dept: 0538	RECREATION THERAPY	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.
<b>Building: 0302 DAY DEVELOPMENT CENTER</b>																		
<b>Floor: 01 Room:</b>																		
925	98000029	1	BOWLING LANE-PINS-4LB RUBBER BALLS 5018		FD		01/1998	1200	5	1/1998	1200	5	1/1998	1200				
926	98000030	1	BOWLING LANE-PINS-4LB RUBBER BALLS 5019		FD		01/1998	1200	5	1/1998	1200	5	1/1998	1200				
927	98000031	1	BOWLING LANE-PINS-4LB RUBBER BALLS 5020		FD		01/1998	1200	5	1/1998	1200	5	1/1998	1200				
928	98000032	1	BOWLING LANE-PINS-4LB RUBBER BALLS 5021		FD		01/1998	1200	5	1/1998	1200	5	1/1998	1200				
<b>Total Building: 0302 DAY DEVELOPMENT CENTER</b>								4800			4800			4800				
<b>Building: 1001 YARD AND OUTSIDE GROUNDS</b>																		
<b>Floor: Room:</b>																		
548	83000051	1	BLEACHERS ALUM 5ROW 17FT LONG 3719 MD-ST-517	HANNAH INDUSTRIES	FD		01/1983	865	15	1/1993	865	15	1/1993	865				
549	83000052	1	BLEACHERS ALUM 5ROW 17FT LONG 3720 MD-ST-517	HANNAH INDUSTRIES	FD		01/1983	865	15	1/1983	865	15	1/1983	865				
<b>Total Building: 1001 YARD AND OUTSIDE GROUNDS</b>								1730			1730			1730				
<b>Total Department: 0538 RECREATION THERAPY</b>								6530			6530			6530				

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Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	Bldg: 1102	05/19/2014											
				Acct: 457	MAJOR MOVABLE EQUIPMENT	Floor: 01	5:09:20PM											
				Dept: 0833	ADULT REHAB SERVICES - OPEL	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.
<b>Building: 1102 WORK ACTIVITIES BLDG OPEL</b>																		
<b>Floor: 01 Room:</b>																		
189	001118	1	COMPRESSOR AIR SHOP		FD		06/1974	595	15	1/1974		595	15	1/1974		595		
854	96000015	1	RP FENCE ASSEMBLY	DELTA ROCKWELL			01/1996	1109	15	1/1996		1109	15	1/1996		1109		
<b>Total Building: 1102 WORK ACTIVITIES BLDG OPEL</b>								1704				1704				1704		
<b>Building: 1105 GYMNASIUM OPELOUSAS</b>																		
<b>Floor: 01 Room:</b>																		
257	002155	1	BINDING MCH AB DICK 395721A 2437		FD		06/1978	1236	10	1/1978		1236	10	1/1978		1236		
<b>Total Building: 1105 GYMNASIUM OPELOUSAS</b>								1236				1236				1236		
<b>Total Department: 0833 ADULT REHAB SERVICES - OPEL</b>								2940				2940				2940		

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Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER			Bldg: 0301	05/19/2014							
						Acct: 457	MAJOR MOVABLE EQUIPMENT			Floor:	5:09:20PM							
						Dept: 0932	COTTAGE LIFE - IOTA			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.
<b>Building: 0301 TRAINING SCHOOL &amp; GYM</b>																		
<b>Floor: Room:</b>																		
1008	005494	1	PHOTOCOPIER MD-IMAGE RUNNER IR3035	CANON SN-SVD00352			10/2008	5696	3	1/2009		5696	3	1/2009		5696		
<b>Total Building: 0301 TRAINING SCHOOL &amp; GYM</b>								5696				5696				5696		
<b>Building: 0401 COTTAGE #1 HAYES</b>																		
<b>Floor: Room:</b>																		
1010	20901010	1	WASHER COMMERCIAL MD-HE60	B & C SN-003446			10/2008	7246	15	1/2009	483	2174	15	1/2009	483	2657		
1030		1	WASHER EXTRACTOR, 40 LB. MD-30015T5E	MILNOR SN-10078326/10065AAL	L10		02/2010	6495	10	1/2010	649	2273	10	1/2010	650	2923		
<b>Floor: 01 Room:</b>																		
169	000758	1	DRIER TUMBLR CISSEL		FD		06/1974	649	15	1/1974		649	15	1/1974		649		
170	000763	1	WASHR EXTRACTOR MILNOR		FD		06/1974	3675	15	1/1974		3675	15	1/1974		3675		
171	000765	1	WASHR 35LB MILNOR		FD		06/1974	2801	15	1/1974		2801	15	1/1974		2801		
689	92000013	1	RADIO MOBILE 4674 MD-MVS	GEN ELEC	FD		01/1992	1261	5	1/1992		1261	5	1/1992		1261		
711	93000008	1	PATIENT LIFT PORTABLE 4723 MD-3500	SECURE CARE	FD		01/1993	675	10	1/1993		675	10	1/1993		675		
727	93000032	1	DINING SET (TABLE W/8 CHAIRS) 4772 MD-F8561	TELL CITY	FD		01/1993	1950	15	1/1993		1950	15	1/1993		1950		
752	94000011	1	DRYER ELEC COMMERCIAL 4781 MD-30CE	HUEBSCH SN-TTCK9309048892	FD		01/1994	1745	10	1/1994		1745	10	1/1994		1745		
778	94000038	1	DRYER 50LB GAS COMM	HUEBSCH	FD		01/1994	1716	10	1/1994		1716	10	1/1994		1716		

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Detail Depreciation Report (St Date)			Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	Bldg: 0401	05/19/2014												
			Acct: 457	MAJOR MOVABLE EQUIPMENT	Floor: 01	5:09:20PM												
			Dept: 0932	COTTAGE LIFE - IOTA	Room:	LTAD001												
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014						
			Model #	Serial #					DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
869	96000030	1	MD-50CG REFRIGERATOR SIDE BY SIDE W/ICE MAKER 4937 MD-TFX22CR	GE	FD		01/1996	711	10		1/1996		711	10		1/1996		711
<b>Total Building: 0401</b>			<b>COTTAGE #1 HAYES</b>					28924				1132	19630				1133	20763
<b>Building: 0402</b>			<b>COTTAGE #2 COUNTRY OAKS</b>															
<b>Floor:</b>			<b>Room:</b>															
1011	20901011	1	WASHER COMMERCIAL MD-HE60	B & C SN-003444			05/2009	7590	15		1/2009	506	2277	15		1/2009	506	2783
<b>Floor: 01</b>			<b>Room:</b>															
256	002149	1	DRYER CLOTHES CISSEL 6059 2498 MD-L36BS30G	CISSEL SN-6059	FD		06/1978	829	10		1/1978		829	10		1/1978		829
697	92000021	1	DINING TABLE 4657 MD-F3561	TELL CITY	FD		01/1992	568	15		1/1992		568	15		1/1992		568
884	97000009	1	REFRIG 21 CF COMMERCIAL 4956 MD-T-23	TRUE	FD		01/1997	1531	10		1/1997		1531	10		1/1997		1531
896	97000021	1	REFRIG 21.1 CF 4974 MD-65173	KENMORE	FD		01/1997	720	10		1/1997		720	10		1/1997		720
906	98000010	1	REFRIG COMM 2UCF ONE SEC MD-T-23	TRUE	FD		01/1998	1446	10		1/1998		1446	10		1/1998		1446
<b>Total Building: 0402</b>			<b>COTTAGE #2 COUNTRY OAKS</b>					12684				506	7371				506	7877
<b>Building: 0403</b>			<b>COTTAGE #3 BAYOU SHADOWS</b>															

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Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	Bldg: 0403	05/19/2014						
						Acct: 457	MAJOR MOVABLE EQUIPMENT	Floor: 01	5:09:20PM						
						Dept: 0932	COTTAGE LIFE - IOTA	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
<b>Floor: 01 Room:</b>															
254	002139	1	DRYER CLOTHES CISSEL 6061 2500		FD		06/1978	829	10	1/1978	829	10	1/1978	829	
500	82000061	1	WARDROBE DOUBLE DOOR 36X24X72 3527	NEMSHOFF	FD		01/1982	678	15	1/1982	678	15	1/1982	678	
501	82000062	1	WARDROBE DOUBLE DOOR 36X24X72 3528	NEMSHOFF	FD		01/1982	678	15	1/1982	678	15	1/1982	678	
734	93000039	1	CHINA CABINET 4730	BEECHBROOK	FD		01/1993	539	15	1/1993	539	15	1/1993	539	
868	96000029	1	BATHLIFT-PATIENT 4935 MD-CHBL2	HOYER	FD		01/1996	1289	10	1/1996	1289	10	1/1996	1289	
905	98000009	1	REFRIG COMM 12CF ONE SEC MD-T-23	TRUE	FD		01/1998	1446	10	1/1998	1446	10	1/1998	1446	
<b>Total Building: 0403 COTTAGE #3 BAYOU SHADOWS</b>								5459				5459			
<b>Building: 0404 COTTAGE #4 GAUTHIER</b>															
<b>Floor: 01 Room:</b>															
3	004101	1	CABINET DISPLAY MD-1533B	CHASILLE	FD		01/1985	527	15	1/1985	527	15	1/1985	527	
18	004144	1	CABINET DISPLAY MD-1532B	FLEETWOOD	FD		01/1985	650	15	1/1985	650	15	1/1985	650	
491	82000052	1	WARDROBE DOUBLE DOOR 36X24X72 3518 MD-CB W/36	NEMSHOFF	FD		01/1982	678	15	1/1992	678	15	1/1992	678	
493	82000054	1	WARDROBE DOUBLE DOOR 36X24X72 3520	NEMSHOFF	FD		01/1982	678	15	1/1982	678	15	1/1982	678	
904	98000008	1	REFRIG COMM 21CF ONE SEC MD-T-23	TRUE	FD		01/1998	1446	10	1/1998	1446	10	1/1998	1446	

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Detail Depreciation Report (St Date)										Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER Bldg: 1201 05/19/2014					Acct: 457 MAJOR MOVABLE EQUIPMENT Floor: 5:09:20PM					Dept: 5111 B&E - IOTA 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.						
<b>Building: 1201 CAREER DEV. WORKSHOP (WORK ACTIVITY CENTER)</b>																								
<b>Floor: Room:</b>																								
1000	39033005	1	GOLF CART QTY 2	CLUB CAR			11/2005	8062	4	1/2006		8062	4	1/2006		8062								
	41		MD-CLUB CAR VILLAGER 6 GAS	SN-JG0615-617833																				
<b>Total Building:</b>		<b>1201</b>	<b>CAREER DEV. WORKSHOP (WORK ACTIVITY CENTER)</b>						<u>8062</u>				<u>8062</u>							<u>8062</u>				
<b>Total Department:</b>		<b>5111</b>	<b>B&amp;E - IOTA</b>						<u>8062</u>				<u>8062</u>							<u>8062</u>				
<b>Total Account:</b>		<b>457</b>	<b>MAJOR MOVABLE EQUIPMENT</b>						<u>547523</u>				<u>12736</u>				<u>511474</u>			<u>11577</u>	<u>523051</u>			

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Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	Bldg: 0101	05/19/2014									
						Acct: 461	AUTOS AND TRUCKS	Floor:	5:09:20PM									
						Dept: 0120	EXECUTIVE DEPARTMENT	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.
<b>Building: 0101 ADMINISTRATION, EAST END</b>																		
<b>Floor: Room:</b>																		
1028	005512	1	2009, VAN, WHITE, 7 PASSENGER MD-GRAND CARAVAN	DODGE SN-2D8HN44E19R70111 8	L10		10/2009	19914	4	1/2010	4979	17425	4	1/2010	2489	19914		
<b>Total Building: 0101 ADMINISTRATION, EAST END</b>								19914			4979	17425			2489	19914		
<b>Building: 1001 YARD AND OUTSIDE GROUNDS</b>																		
<b>Floor: Room:</b>																		
943	39033005 29	1	STATION WAGON 2002 005283 MD-TAURUS	FORD SN-272A231599	FD		01/2002	15953	4	1/2002		15953	4	1/2002		15953		
<b>Total Building: 1001 YARD AND OUTSIDE GROUNDS</b>								15953				15953				15953		
<b>Total Department: 0120 EXECUTIVE DEPARTMENT</b>								35867			4979	33378			2489	35867		

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Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	Bldg: 0101	05/19/2014									
						Acct: 461	AUTOS AND TRUCKS	Floor:	5:09:20PM									
						Dept: 0121	BUSINESS OFFICE	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.
<b>Building: 0101 ADMINISTRATION, EAST END</b>																		
<b>Floor: Room:</b>																		
1006	005487	1	VEHICLE VAN 2008 MD-UPLANDER 4DR 7 PASSENGER	CHEVROLET SN-1GNDV23W78D2080 63			08/2006	17566	4	1/2007		17566	4	1/2007		17566		
1020	005503	1	2009,SEDAN, 4 DOOR, AUTOMATIC, SILVER, MD-AVENGER	DODGE SN-1B3LC46B59N535220	L10		06/2009	14201	4	1/2009	1775	14201	4	1/2009		14201		
1022	005506	1	2009,VAN, SILVER, 7 PASSENGER MD-GRAND CARAVAN	DODGE SN-2D8HN44E09R70114 3	L10		08/2009	19914	4	1/2010	4979	17425	4	1/2010	2489	19914		
1025	005509	1	2009,VAN, SILVER, 7 PASSENGER MD-GRAND CARAVAN	DODGE SN-2D8HN44E99R70114 2	L10		09/2009	19914	4	1/2010	4979	17425	4	1/2010	2489	19914		
1026	005510	1	2009,VAN, WHITE, 7 PASSENGER MD-GRAND CARAVAN	DODGE SN-2D8HN44E29R70114 4	L10		09/2009	19914	4	1/2010	4979	17425	4	1/2010	2489	19914		
<b>Total Building: 0101 ADMINISTRATION, EAST END</b>								91509			16712	84042		7467	91509			
<b>Building: 0801 WAREHOUSE</b>																		
<b>Floor: Room:</b>																		
1024	005508	1	2009,VAN, GOLD, 15 PASSENGER MD-ECONOLINE	FORD SN-1FBSS31L29DA76536	L10		08/2009	21873	4	1/2010	5469	19139	4	1/2010	2734	21873		
<b>Total Building: 0801 WAREHOUSE</b>								21873			5469	19139		2734	21873			
<b>Building: 1001 YARD AND OUTSIDE GROUNDS</b>																		

Detail Depreciation Report (St Date)			Loc: 13 ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 1001				05/19/2014							
			Acct: 461 AUTOS AND TRUCKS				Floor:				5:09:20PM							
			Dept: 0121 BUSINESS OFFICE				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.
<b>Floor:</b>			<b>Room:</b>															
980	39033005 46	1	VEHICLE VAN CONVERSION 2008 MD-FTA CONVERSION WHITE	CHEVROLET SN-1GBDV13WX8D1006 87			02/2008	31513	4	1/2008		31513	4	1/2008		31513		
1007	005486	1	VEHICLE VAN 2008 MD-UPLANDER 4DR 7 PASSENGER	CHEVROLET SN-1GNDV23WX8D2057 86			08/2008	17566	4	1/2009	2196	17566	4	1/2009		17566		
<b>Total Building:</b>		<b>1001</b>	<b>YARD AND OUTSIDE GROUNDS</b>						49079			2196	49079				49079	
<b>Total Department:</b>		<b>0121</b>	<b>BUSINESS OFFICE</b>						162461			24377	152260			10201	162461	

**L. T. Annum**

Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	Bldg: 0701	05/19/2014									
						Acct: 461	AUTOS AND TRUCKS	Floor: 01	5:09:20PM									
						Dept: 0325	MAINTENANCE - IOTA	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.
<b>Building: 0701 MAINTENANCE SHOP</b>																		
<b>Floor: 01 Room:</b>																		
615	86000013	1	CONDENSING UNIT		FD		01/1986	2509	10	1/1986		2509	10	1/1986		2509		
<b>Total Building: 0701 MAINTENANCE SHOP</b>								2509				2509				2509		
<b>Building: 1001 YARD AND OUTSIDE GROUNDS</b>																		
<b>Floor: Room:</b>																		
259	20000002	1	TRUCK 1 TON DUEL WHEEL EXT CAB 5138 MD-CC30953	CHEVROLET	FD		01/2000	19760	4	1/2000		19760	4	1/2000		19760		
964	005403	1	TRUCK PICKUP 3/4 TON CREW CAB MD-RAM	DODGE	FD		06/2005	17927	4	1/2005		17927	4	1/2005		17927		
996	39033005 45	1	VEHICLE VAN 2005 MD-E350 12 PASSENGER GOLD	FORD			11/2007	19182	4	1/2008		19182	4	1/2008		19182		
997	39033005 45	1	VEHICLE VAN 2007 MD-19 PASSENGER TRANSPORT LIFT WH	CHEVROLET			11/2007	66817	4	1/2008		66817	4	1/2008		66817		
1012	005477	1	VEHICLE VAN 2008 MD-ECONOLINE VAN 12 PASSENGER	FORD			06/2008	20296	4	1/2008		20296	4	1/2008		20296		
1013	005489	1	VEHICLE VAN 2008 MD-EXPRESS VAN 15 PASSENGER	CHEVROLET			08/2008	21341	4	1/2009	2668	21341	4	1/2009		21341		
1014	005490	1	VEHICLE VAN 2008	CHEVROLET			08/2008	21341	4	1/2009	2668	21341	4	1/2009		21341		

Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	Bldg: 1001	05/19/2014												
				Acct: 461	AUTOS AND TRUCKS	Floor:	5:09:20PM												
				Dept: 0325	MAINTENANCE - IOTA	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.	
			MD-EXPRESS VAN 15 PASSENGER	SN-1GAHG39K58122363															
1015	005491	1	VEHICLE VAN CONVERSION 2008 MD-ECONOLINE FTS	FORD BRAUN SN-1FTSS34L58DB87416			09/2008	37923	4	1/2009	4740	37923	4	1/2009				37923	
1027	005511	1	2009,MODIFIED VAN, 7 PASSENGER, 1 WHEELCHAIR MD-E350 SUPER DUTY	FORD SN-1FTSS34L09DA76932	L10		09/2009	37498	4	1/2010	9375	32811	4	1/2010	4687			37498	
<b>Floor: 01</b>				<b>Room:</b>															
614	86000012	2	TIRES TRACTOR 184X34 LUGS		FD		01/1986	1154	10	1/1986		1154	10	1/1986				1154	
<b>Total Building:</b>		<b>1001</b>	<b>YARD AND OUTSIDE GROUNDS</b>						263239			19451	258552			4687			263239
<b>Total Department:</b>		<b>0325</b>	<b>MAINTENANCE - IOTA</b>						265748			19451	261061			4687			265748

**L. T. Annum**



Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 1001	05/19/2014								
				Acct: 461	AUTOS AND TRUCKS				Floor:	5:09:20PM								
				Dept: 0536	REHABILITATION SERVICES				Room:	LTAD001								
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014						
			Model #	Serial #					DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
<b>Building: 1001</b>			<b>YARD AND OUTSIDE GROUNDS</b>															
<b>Floor:</b>			<b>Room:</b>															
990	39033005	1	VEHICLE TRUCK 2007	FORD			09/2006	20239	4		1/2007		20239	4		1/2007		20239
	41		MD-F350 1 TON	SN-IFTWW30557EA4131														
				0														
<b>Total Building: 1001</b>			<b>YARD AND OUTSIDE GROUNDS</b>															
								20239				20239				20239		
<b>Total Department: 0536</b>			<b>REHABILITATION SERVICES</b>															
								20239				20239				20239		

**L. T. Annum**

Detail Depreciation Report (St Date)						Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER	Bldg: 0401	05/19/2014									
						Acct: 461	AUTOS AND TRUCKS	Floor:	5:09:20PM									
						Dept: 0932	COTTAGE LIFE - IOTA	Room:	LTAD001									
Item #	Tag #	Qty	Description Model #	Mfr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
<b>Building: 0401 COTTAGE #1 HAYES</b>																		
<b>Floor: Room:</b>																		
1009	005485	1	VEHICLE VAN 2008 MD-UPLANDER 4DR 7 PASSENGER	CHEVROLET SN-1GNDV23W78D2057 59			08/2008	17566	4	1/2009	2196	17566	4	1/2009		17566		
<b>Total Building: 0401 COTTAGE #1 HAYES</b>											2196	17566			17566			
<b>Building: 0402 COTTAGE #2 COUNTRY OAKS</b>																		
<b>Floor: Room:</b>																		
974	39033005 47	1	VEHICLE VAN 2008 MD-UPLANDER 7 PASSENGER SILVER	CHEVROLET SN-1GNDV23W58D1894 64			05/2008	17566	4	1/2008		17566	4	1/2008		17566		
<b>Total Building: 0402 COTTAGE #2 COUNTRY OAKS</b>												17566			17566			
<b>Building: 0403 COTTAGE #3 BAYOU SHADOWS</b>																		
<b>Floor: Room:</b>																		
973	39033005 47	1	VEHICLE VAN 2008 MD-UPLANDER 7 PASSENGER SILVER	CHEVROLET SN-1GND23W38D189382			05/2008	17566	4	1/2008		17566	4	1/2008		17566		
<b>Total Building: 0403 COTTAGE #3 BAYOU SHADOWS</b>												17566			17566			
<b>Building: 1001 YARD AND OUTSIDE GROUNDS</b>																		

Detail Depreciation Report (St Date)				Loc: 13	ACADIANA REGION SUPPORTS AND SERVICES CENTER				Bldg: 1001	05/19/2014									
				Acct: 461	AUTOS AND TRUCKS				Floor:	5:09:20PM									
				Dept: 0932	COTTAGE LIFE - IOTA				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.	
<b>Floor:</b>										<b>Room:</b>									
961	005339	1	VAN LIFT MODIFIET-1 WHEELCHAIR SPACE MD-RAM 3500 MAXI	DODGE SN-2D7LB31Z43K518806	FD		01/2004	33456	4	1/2004		33456	4	1/2004		33456			
<b>Total Building:</b>		<b>1001</b>	<b>YARD AND OUTSIDE GROUNDS</b>					33456				33456				33456			
<b>Total Department:</b>		<b>0932</b>	<b>COTTAGE LIFE - IOTA</b>					86154			2196	86154				86154			
<b>Total Account:</b>		<b>461</b>	<b>AUTOS AND TRUCKS</b>					570469			51003	553092			17377	570469			
<b>Total Location:</b>		<b>13</b>	<b>ACADIANA REGION SUPPORTS AND SERVICES CENTER</b>					10327947			99437	10028257			63058	10091315			

**L. T. Annum**

Detail Depreciation Report (St Date)															05/19/2014 5:09:20PM 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.				
<b>Grand Total:</b>								10327947						99437	10028257						63058	10091315

**L. T. Annum**