



**BATON ROUGE MENTAL
HEALTH CLINIC
BATON ROUGE, LOUISIANA**

ORIGINAL COST STUDY

**COMPUTED AS OF
JUNE 30, 2013**

L. T. Annum

APPRAISAL SERVICES, INC.

FINANCIAL AND VALUATION CONSULTANTS

ATLANTA • CHICAGO



REPORT LETTER

L. T. Annum

L. T. Annum

Appraisal Services, Inc.

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Lincolnwood, Illinois 60712
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June 15, 2014

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

Attention: Mr. Thomas M. Schulze

Contract Number: PR00588-17

Gentleman:

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

Baton Rouge Mental Health Clinic
Baton Rouge, 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>
17	Baton Rouge Mental Health Clinic

<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
BATON ROUGH MENTAL HEALTH CLINIC, BATON ROUGE, 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	16,111.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,111.00
453	BUILDINGS	10,608,803.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,608,803.00
4551	BUILDING SERVICES	226,480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226,480.00
4552	FIXED EQUIPMENT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
457	MAJOR MOVABLE EQUIPMENT	2,210,809.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,210,809.00
461	AUTOS AND TRUCKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	<u>13,062,203.00</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>13,062,203.00</u>

L. T. Annum



DEPRECIATION ROLLFORWARD

L. T. Annum

**STATE OF LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS
BATON ROUGH MENTAL HEALTH CLINIC, BATON ROUGE, 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	16,111.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,111.00	0.00	0.00
453	BUILDINGS	10,594,590.00	0.00	0.00	0.00	0.00	0.00	0.00	1,204.00	1,204.00	0.00	10,595,794.00	13,009.00	1,204.00
4551	BUILDING SERVICES	226,480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226,480.00	0.00	0.00
4552	FIXED EQUIPMENT	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
457	MAJOR MOVABLE EQUIPMENT	2,146,142.00	0.00	0.00	0.00	0.00	0.00	0.00	17,388.00	17,388.00	0.00	2,163,530.00	47,279.00	17,387.00
461	AUTOS AND TRUCKS	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
TOTAL		<u>12,983,323.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>18,592.00</u>	<u>18,592.00</u>	<u>0.00</u>	<u>13,001,915.00</u>	<u>60,288.00</u>	<u>18,591.00</u>



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

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/17/2014
3:35:34PM

Location:	17	BATON ROUGE MENTAL HEALTH CLINIC	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account:	451	LAND IMPROVEMENTS							
Dept:	*								
	O&D		16,111	0	16,111	0	0	16,111	0
Total Dept:	*		<u>16,111</u>	<u>0</u>	<u>16,111</u>	<u>0</u>	<u>0</u>	<u>16,111</u>	<u>0</u>
Total Account:	451	LAND IMPROVEMENTS	<u>16,111</u>	<u>0</u>	<u>16,111</u>	<u>0</u>	<u>0</u>	<u>16,111</u>	<u>0</u>

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/17/2014
3:35:34PM

Location: 17 BATON ROUGE MENTAL HEALTH CLINIC			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: *								
		12,474	832	3,743	8,731	832	4,575	7,899
01		10,590,749	0	10,590,749	0	0	10,590,749	0
Total Dept:	*	10,603,223	832	10,594,492	8,731	832	10,595,324	7,899
Dept: 01	ADMINISTRATION							
01		5,580	372	1,302	4,278	372	1,674	3,906
Total Dept:	01 ADMINISTRATION	5,580	372	1,302	4,278	372	1,674	3,906
Total Account:	453 BUILDINGS	10,608,803	1,204	10,595,794	13,009	1,204	10,596,998	11,805

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/17/2014
3:35:34PM

Location: 17 BATON ROUGE MENTAL HEALTH CLINIC			BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
			Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.
Account: 4551	BUILDING SERVICES							
Dept: *								
01		226,480	0	226,480	0	0	226,480	0
Total Dept:	*	<u>226,480</u>	<u>0</u>	<u>226,480</u>	<u>0</u>	<u>0</u>	<u>226,480</u>	<u>0</u>
Total Account:	4551 BUILDING SERVICES	<u>226,480</u>	<u>0</u>	<u>226,480</u>	<u>0</u>	<u>0</u>	<u>226,480</u>	<u>0</u>

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/17/2014
3:35:34PM

Location: 17 BATON ROUGE MENTAL HEALTH CLINIC			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 MOVEABLE EQUIPMENT								
Dept: 01	ADMINISTRATION								
01			747,974	17,388	700,695	47,279	17,387	718,081	29,893
O&D			350,393	0	350,393	0	0	350,393	0
OHS			819,791	0	819,791	0	0	819,791	0
PRG			8,370	0	8,370	0	0	8,370	0
Total Dept:	01	ADMINISTRATION	1,926,528	17,388	1,879,249	47,279	17,387	1,896,635	29,893
Dept: 30A									
01			30,948	0	30,948	0	0	30,948	0
O&T			600	0	600	0	0	600	0
Total Dept:	30A		31,548	0	31,548	0	0	31,548	0
Dept: 99									
01			252,733	0	252,733	0	0	252,733	0
Total Dept:	99		252,733	0	252,733	0	0	252,733	0
Total Account:	457	MAJOR MOVEABLE EQUIPMENT	2,210,809	17,388	2,163,530	47,279	17,387	2,180,916	29,893

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/17/2014
3:35:34PM

Location:	17	BATON ROUGE MENTAL HEALTH CLINIC	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:	17	BATON ROUGE MENTAL HEALTH CLINIC	13,062,203	18,592	13,001,915	60,288	18,591	13,020,505	41,698

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/17/2014
3:35:34PM

	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
		Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Grand Total:	13,062,203	18,592	13,001,915	60,288	18,591	13,020,505	41,698

Breakdown by depreciation method

	Original Cost	Current Depr.	Accum. Depr.	Original Cost	Current Depr.	Accum. Depr.
Straight Line:	13,062,203	18,592	13,001,915	13,062,203	18,591	13,020,505
SYD:						
Declining Balance:						
MCRS/ACRS%:						
Undefined:						



DETAIL LISTING

L. T. Annum

Detail Depreciation Report (St Date)												Loc: 17 BATON ROUGE MENTAL HEALTH CLINIC		Bldg: O&D		05/17/2014					
												Acct: 451 LAND IMPROVEMENTS		Floor:		3:34:15PM					
												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.			
Building: O&D																					
Floor: Room:																					
1225	000002	1	SEWERAGE SYSTEM		FD		06/1964	1935	30	1/1964		1935	30	1/1964		1935					
1226	000004	1	CONCRETE CURB		FD		06/1964	930	15	1/1964		930	15	1/1964		930					
1227	000005	1	CONCRETE CURB		FD		06/1965	2832	15	1/1965		2832	15	1/1965		2832					
1228	000006	1	CONCRETE SIDWALKS		FD		06/1964	3805	15	1/1964		3805	15	1/1964		3805					
1229	000007	1	ASPHALT PAVING		FD		06/1964	5630	15	1/1964		5630	15	1/1964		5630					
1230	000008	1	LANDSCAPING		FD		06/1964	979	20	1/1964		979	20	1/1964		979					
Total Building: O&D								16111				16111				16111					
Total Department:								16111				16111				16111					
Total Account: 451 LAND IMPROVEMENTS								16111				16111				16111					

L. T. Annum

Detail Depreciation Report (St Date)						Loc: 17 BATON ROUGE MENTAL HEALTH CLINIC					Bldg: 05/17/2014							
						Acct: 453 BUILDINGS					Floor: 3:34:16PM							
						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.
Building:																		
Floor:																		
Room:																		
3965	20903965	1	BUILDING RENOVATION				06/2009	12474	15	1/2009	832	3743	15	1/2009	832	4575		
Total Building:																		
Building: 01																		
Floor:																		
Room:																		
1231	00000900	1	OFFICE & MENTAL HEALTH CENTER		FD		06/1964	477549	40	1/1964		477549	40	1/1964		477549		
1232	00000901	1	OFFICE & MENTAL HEALTH CENTER		FD		06/1971	2805	34	1/1971		2805	34	1/1971		2805		
1433	81000001	1	RENOVATIONS		FD		01/1981	3822	20	1/1981		3822	20	1/1981		3822		
1478	87000001	1	FEES E & C		FD		01/1984	5968	4	1/1984		5968	4	1/1984		5968		
1479	87000002	1	FEES E & C		FD		01/1985	19084	4	1/1985		19084	4	1/1985		19084		
1480	87000003	1	FEES E & C		FD		01/1986	16953	4	1/1986		16953	4	1/1986		16953		
1494	90000001	1	FEES E & C		FD		01/1989	10723	5	1/1989		10723	5	1/1989		10723		
1559	91000001	1	RENOVATIONS E & C FEES		FD		01/1990	2118	6	1/1990		2118	6	1/1990		2118		
1748	92000001	1	FEES ETC		FD		01/1991	19472	5	1/1991		19472	5	1/1991		19472		
1908	96000001	1	FEES E & C		FD		01/1995	4652758	5	1/1995		4652758	5	1/1995		4652758		
1909	96000002	1	RENOVATIONS AUTO DOORS		FD		01/1996	960	10	1/1996		960	10	1/1996		960		
1923	97000001	1	FEES E & C		FD		01/1996	5378537	5	1/1996		5378537	5	1/1996		5378537		
Total Building: 01																		
Total Department:																		

L. T. Annum

Detail Depreciation Report (St Date)										Loc: 17 BATON ROUGE MENTAL HEALTH CLINIC					Bldg: 01					05/17/2014				
										Acct: 453 BUILDINGS					Floor:					3:34:16PM				
										Dept: 01 ADMINISTRATION					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.						
Building: 01 Floor: Room:																								
	3967	1	CONSTRUCTION	DONE THROUGH DIV. OF ADMIN.	L10		03/2010	5580	15	1/2010	372	1302	15	1/2010	372	1674								
Total Building:	01							5580			372	1302			372	1674								
Total Department:	01		ADMINISTRATION					5580			372	1302			372	1674								
Total Account:	453		BUILDINGS					10608803			1204	10595794			1204	10596998								

L. T. Annum

Detail Depreciation Report (St Date)						Loc: 17	BATON ROUGE MENTAL HEALTH CLINIC			Bldg: 01	05/17/2014								
						Acct: 4551	BUILDING SERVICES			Floor:	3:34:16PM								
						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.	
Building: 01																			
Floor:																			
Room:																			
1233	000010	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1964	21550	20	1/1964		21550	20	1/1964		21550			
1234	000012	1	BOILER 46HP AMERICAN STANDRD		FD		06/1964	6655	20	1/1964		6655	20	1/1964		6655			
1235	000013	1	HEAT AIR CONDT DUCT		FD		06/1964	45505	20	1/1964		45505	20	1/1964		45505			
1236	000014	1	AIR CONDT 150 TON CHRYSLER		FD		06/1970	29301	20	1/1970		29301	20	1/1970		29301			
1237	000015	1	AIR CONDT 105 TON AMER STD		FD		06/1964	20385	11	1/1964		20385	11	1/1964		20385			
1238	000016	1	COOLING TOWER		FD		06/1964	4315	20	1/1964		4315	20	1/1964		4315			
1239	000017	1	ELECTRIC LIGHTING SYSTEM		FD		06/1964	49955	20	1/1964		49955	20	1/1964		49955			
1240	000018	1	ELECTRIC LIGHTING SYSTEM		FD		06/1971	682	14	1/1971		682	14	1/1971		682			
1241	000019	2	ELEVATORS 3LDG ESCO 2000LB		FD		06/1964	26590	20	1/1964		26590	20	1/1964		26590			
1242	000020	1	FIRE HOSE SYSTEM		FD		06/1964	2640	20	1/1964		2640	20	1/1964		2640			
1383	20000001	1	TELEPHONE SYSTEM HUMAN SERVICES ADM	TENNMARK			01/2000	18902	10	1/2000		18902	10	1/2000		18902			
Total Building: 01								226480						226480					
Total Department:								226480						226480					
Total Account: 4551 BUILDING SERVICES								226480						226480					

Detail Depreciation Report (St Date)						Loc: 17	BATON ROUGE MENTAL HEALTH CLINIC			Bldg: 01	05/17/2014							
						Acct: 457	MAJOR MOVEABLE EQUIPMENT			Floor:	3:34:16PM							
						Dept: 01	ADMINISTRATION			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.
Building: 01																		
Floor:																		
Room:																		
3966		1	ROTARY FILLING UNITS	GULF SOUTH BUSINESS SYSTEMS	L10		09/2009	6350	15	1/2010	423	1481	15	1/2010	423	1904		
3968		1	SERVER COMPUTER NETWORK	DELL	L11		06/2011	23954	5	1/2011	4791	11977	5	1/2011	4791	16768		
3969		1	SERVER COMPUTER NETWORK	DELL	L11		06/2011	15205	5	1/2011	3041	7602	5	1/2011	3041	10643		
3970		1	SERVER COMPUTER NETWORK	DELL	L11		06/2011	17069	5	1/2011	3414	8535	5	1/2011	3413	11948		
3971		1	SERVER COMPUTER NETWORK	DELL	L11		06/2011	28594	5	1/2011	5719	14297	5	1/2011	5719	20015		
Floor: 01																		
Room:																		
1243	000052	1	TW 17IN IMB 2730960		FD		06/1970	540	10	1/1970		540	10	1/1970		540		
1244	000055	1	PRINTER OFFSET AM		FD		06/1965	3935	10	1/1965		3935	10	1/1965		3935		
1245	000056	1	CALCULATOR VICTOR 2501 048		FD		06/1966	635	10	1/1966		635	10	1/1966		635		
1246	000059	1	ACCT MACH BURR		FD		06/1967	1950	10	1/1967		1950	10	1/1967		1950		
1247	000060	1	TW 14IN IBM 525214		FD		06/1967	510	10	1/1967		510	10	1/1967		510		
1248	000064	1	PRINTER OFFSET AM		FD		06/1964	3935	11	1/1964		3935	11	1/1964		3935		
1249	000067	1	COLLATOR GBC 22846		FD		06/1964	795	11	1/1964		795	11	1/1964		795		
1250	000068	1	ELECTRO BINDER GBC		FD		06/1964	1195	11	1/1964		1195	11	1/1964		1195		
1251	000069	1	COLLATOR GBC 20348		FD		06/1964	795	11	1/1964		795	11	1/1964		795		
1252	000074	1	POSTAGE MACH PIT BOW		FD		06/1964	940	11	1/1964		940	11	1/1964		940		
1253	000076	1	BINDER GBC		FD		06/1964	795	11	1/1964		795	11	1/1964		795		
1254	000122	1	COLLATOR FLEMING		FD		06/1959	800	16	1/1959		800	16	1/1959		800		
1255	000123	1	COLLATOR FLEMING		FD		06/1959	800	16	1/1959		800	16	1/1959		800		

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				Acct: 457	MAJOR MOVEABLE EQUIPMENT				Floor: 01	3:34:16PM								
				Dept: 01	ADMINISTRATION				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.
1436	82000001	1	MTR/RECEIVER COLOR MD-XR-3019	SHARP SN-515538	FD		01/1982	625	7	1/1982		625	7	1/1982		625		
1437	82000002	1	MTR/RECEIVER COLOR MD-XR-3019	SHARP SN-515568	FD		01/1982	625	7	1/1982		625	7	1/1982		625		
1438	82000003	1	MTR/RECEIVER COLOR MD-XR-3019	SHARP SN-515560	FD		01/1982	625	7	1/1982		625	7	1/1982		625		
1439	82000004	1	MTR/RECEIVER COLOR MD-XR-3019	SHARP SN-515244	FD		01/1982	625	7	1/1982		625	7	1/1982		625		
1440	82000012	1	TW SEL CORR	IBM SN-6900973	FD		01/1982	950	5	1/1982		950	5	1/1982		950		
1441	82000013	1	RECORDER PORT U-MATIC W/RE UNIT MD-VO4800	SONY SN-13215	FD		01/1982	2926	8	1/1982		2926	8	1/1982		2926		
1442	82000014	1	CAMERA LENS MD-DXC-1800	SONY SN-11354	FD		01/1982	5098	8	1/1982		5098	8	1/1982		5098		
1443	82000022	1	CAMERA LENS MD-HVC2200	SONY	FD		01/1982	1003	8	1/1982		1003	8	1/1982		1003		
1444	82000034	1	TW SEL II CORR	IBM SN-6900977	FD		01/1982	950	5	1/1982		950	5	1/1982		950		
1445	82000035	1	FILM 16MM CHALK TALK ALCOHOL		FD		01/1982	595	5	1/1982		595	5	1/1982		595		
1452	84000001	1	DICTATOR DCX II MD-2881	DICTAPHONE SN-135211	FD		01/1984	594	5	1/1984		594	5	1/1984		594		
1453	84000002	1	DICTATOR DCX II MD-2881	DICTAPHONE SN-135212	FD		01/1984	594	5	1/1984		594	5	1/1984		594		
1454	84000003	1	DICTATOR DCX II MD-2881	DICTAPHONE SN-135213	FD		01/1984	594	5	1/1984		594	5	1/1984		594		
1455	84000004	1	DICTATOR DCX II MD-2881	DICTAPHONE SN-135214	FD		01/1984	594	5	1/1984		594	5	1/1984		594		
1456	84000005	1	DICTATOR DCX II MD-2881	DICTAPHONE SN-135203	FD		01/1984	594	5	1/1984		594	5	1/1984		594		
1457	84000006	1	DICTATOR DCX II	DICTAPHONE	FD		01/1984	594	5	1/1984		594	5	1/1984		594		

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				Acct: 457	MAJOR MOVEABLE EQUIPMENT				Floor: 01	3:34:16PM										
				Dept: 01	ADMINISTRATION				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-2881	SN-135204																
1458	84000007	1	DICTATOR DCX II MD-2881	DICTAPHONE SN-135205	FD		01/1984	594	5	1/1984		594	5	1/1984		594	5	1/1984		594
1459	84000008	1	DICTATOR DCX II MD-2881	DICTAPHONE SN-135206	FD		01/1984	594	5	1/1984		594	5	1/1984		594	5	1/1984		594
1460	84000009	1	DICTATOR DCX II MD-2881	DICTAPHONE SN-134541	FD		01/1984	594	5	1/1984		594	5	1/1984		594	5	1/1984		594
1461	84000010	1	TW CORR SEL III	IBM SN-4803403	FD		01/1984	828	5	1/1984		828	5	1/1984		828	5	1/1984		828
1462	84000011	1	TW CORR SEL III	IBM SN-4801990	FD		01/1984	828	5	1/1984		828	5	1/1984		828	5	1/1984		828
1463	84000012	1	TW CORR SEL III	IBM SN-4801234	FD		01/1984	828	5	1/1984		828	5	1/1984		828	5	1/1984		828
1464	84000013	1	TW CORR SEL III	IBM SN-4805995	FD		01/1984	828	5	1/1984		828	5	1/1984		828	5	1/1984		828
1465	84000014	1	TW CORR SEL III	IBM SN-4805718	FD		01/1984	828	5	1/1984		828	5	1/1984		828	5	1/1984		828
1469	85000001	1	TW MEMORYWRITER 65/ACC REGION II PHARMACY MD-615	XEROX SN-C80-202411	FD		01/1985	1116	5	1/1985		1116	5	1/1985		1116	5	1/1985		1116
1470	86000001	1	COMPUTER PERSONAL W/DISPLAY MD-5150	IBM SN-1910274	FD		01/1986	1396	5	1/1986		1396	5	1/1986		1396	5	1/1986		1396
1471	86000002	1	COMPUTER PERSONAL W/DISPLAY MD-5150	IBM SN-1910282	FD		01/1986	1396	5	1/1986		1396	5	1/1986		1396	5	1/1986		1396
1472	86000003	1	COMPUTER PERSONAL W/DISPLAY MD-5150	IBM SN-1910321	FD		01/1986	1396	5	1/1986		1396	5	1/1986		1396	5	1/1986		1396
1473	86000004	1	PRINTER QUIETWRITER W/SHEETFEED MD-5201/001	IBM SN-0142064	FD		01/1986	1252	5	1/1986		1252	5	1/1986		1252	5	1/1986		1252
1474	86000005	1	PRINTER QUIETWRITER MD-5201/001	IBM SN-0142572	FD		01/1986	1007	5	1/1986		1007	5	1/1986		1007	5	1/1986		1007
1475	86000006	1	PRINTER QUIETWRITER	IBM	FD		01/1986	1007	5	1/1986		1007	5	1/1986		1007	5	1/1986		1007

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				Dept: 01	ADMINISTRATION				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-5201/001	SN-0142698																
1476	86000007	1	TW MEMORYWRITER MD-615	XEROX	FD		01/1986	888	5	1/1986		888	5	1/1986						888
1477	86000008	1	TW MEMORYWRITER MD-615	XEROX	FD		01/1986	888	5	1/1986		888	5	1/1986						888
1899	95000034	1	FAX MACHINE MD-UF322	PANASONIC SN-J3100210	FD		01/1995	1199	3	1/1995		1199	3	1/1995						1199
1900	95000035	1	COMPUTER W/MONITOR MD-486DX266	BOBCAT	FD		01/1995	1986	5	1/1995		1986	5	1/1995						1986
1901	95000036	1	COPIER MD-9346	PITNEY BOWES SN-4120004	FD		01/1995	6104	5	1/1995		6104	5	1/1995						6104
1902	95000037	1	PRINTER MD-LQ1170	EPSON SN-4161187738	FD		01/1995	591	5	1/1995		591	5	1/1995						591
1903	95000038	1	LASERJET PRINTER MD-LJ4 PLUS	HEWLETT-PACKAR D SN-USFB000832	FD		01/1995	1292	5	1/1995		1292	5	1/1995						1292
1904	95000039	1	COMPUTER MD-486SX/33	BOBCAT	FD		01/1995	1288	5	1/1995		1288	5	1/1995						1288
1905	95000040	1	COMPUTER MD-486SX/33	BOBCAT	FD		01/1995	1614	5	1/1995		1614	5	1/1995						1614
1906	95000041	5	GATEWAY MD-4DX2/66		FD		01/1995	11595	5	1/1995		11595	5	1/1995						11595
1907	95000042	1	HARD DRIVE MD-25-104	TANDY	FD		01/1995	791	5	1/1995		791	5	1/1995						791
1910	96000003	1	CARPET EXTRACTOR MD-KX-180SC	KENT	FD		01/1996	1350	5	1/1996		1350	5	1/1996						1350
1911	96000004	1	IBM TYPEWRITER MD-1500	IBM SN-38/11PH637	FD		01/1996	650	5	1/1996		650	5	1/1996						650
1912	96000005	1	IBM TYPEWRITER MD-1500	IBM SN-38/11PH638	FD		01/1996	650	5	1/1996		650	5	1/1996						650

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				Acct: 457 MAJOR MOVEABLE EQUIPMENT				Floor: 02				3:34:16PM						
				Dept: 01 ADMINISTRATION				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.
Floor: 02 Room:																		
1356	000889	1	CALCULATOR UNICOM 505187		FD		06/1974	752	10	1/1974		752	10	1/1974		752		
Floor: 03 Room:																		
1256	000142	1	TW 19IN IBM 1523273		FD		06/1962	530	13	1/1962		530	13	1/1962		530		
1257	000145	1	PROCTOGRAPH BURR X1812		FD		06/1960	650	15	1/1960		650	15	1/1960		650		
1258	000175	1	TW 17IN IBM 2144048		FD		06/1964	690	11	1/1964		690	11	1/1964		690		
1259	000181	1	TW 17IN IBM 1685359		FD		06/1964	690	11	1/1964		690	11	1/1964		690		
1260	000182	1	TW 17IN IBM 2150439		FD		06/1964	690	11	1/1964		690	11	1/1964		690		
1261	000183	1	CALC 8N213 MONROE B656030		FD		06/1964	880	11	1/1964		880	11	1/1964		880		
1262	000185	1	CALC OLIV 20072553		FD		06/1964	875	11	1/1964		875	11	1/1964		875		
1263	000294	1	ADD MACH OLIV 1D758617		FD		06/1968	550	10	1/1968		550	10	1/1968		550		
1264	000296	1	DICTATING SYSTEM NYEMATIC		FD		06/1967	2812	15	1/1967		2812	15	1/1967		2812		
1265	000300	1	CALC VICTOR 2947038		FD		06/1969	560	10	1/1969		560	10	1/1969		560		
1266	000301	1	TW 15IN IBM 4528317		FD		06/1969	540	10	1/1969		540	10	1/1969		540		
1267	000302	1	TW 15IN IBM 4445316		FD		06/1969	520	10	1/1969		520	10	1/1969		520		
1268	000303	1	TW 17IN IBM 6083010		FD		06/1969	540	10	1/1969		540	10	1/1969		540		
1269	000304	1	TW 17IN IBM 2500913		FD		06/1969	540	10	1/1969		540	10	1/1969		540		
1270	000305	1	TW 17IN 2MB 6505760		FD		06/1969	540	10	1/1969		540	10	1/1969		540		
1271	000306	1	CALC VICTOR 3649584		FD		06/1969	625	10	1/1969		625	10	1/1969		625		
1272	000307	1	TW 17IN IBM 2581284		FD		06/1969	540	10	1/1969		540	10	1/1969		540		
1273	000308	1	TW 17IN IBM 2509445		FD		06/1969	540	10	1/1969		540	10	1/1969		540		
1274	000310	1	ADD MACH VICTOR 2067646		FD		06/1969	575	10	1/1969		575	10	1/1969		575		
1275	000312	1	TW 17IN IBM 2500914		FD		06/1969	540	10	1/1969		540	10	1/1969		540		
1276	000313	1	ADD MACH VICTOR 2748245		FD		06/1969	575	10	1/1969		575	10	1/1969		575		
1277	000314	1	CALC VICTOR 2224486		FD		06/1967	575	10	1/1967		575	10	1/1967		575		

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				Acct: 457	MAJOR MOVEABLE EQUIPMENT				Floor: 03	3:34:16PM								
				Dept: 01	ADMINISTRATION				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.
1278	000315	1	CALC VICTOR 2430902		FD		06/1967	635	10	1/1967		635	10	1/1967		635		
1279	000318	1	TW 17IN IBM 2227764		FD		06/1966	690	10	1/1966		690	10	1/1966		690		
1280	000319	1	CALC VICTOR 2054286		FD		06/1966	575	10	1/1966		575	10	1/1966		575		
1281	000320	1	CALC VICTOR 2537915		FD		06/1966	575	10	1/1966		575	10	1/1966		575		
1282	000326	1	TW 17IN IMB 6569217		FD		06/1970	540	10	1/1970		540	10	1/1970		540		
1283	000328	1	TW 19IN IBM 2788589		FD		06/1970	540	10	1/1970		540	10	1/1970		540		
1284	000329	1	TW 17IN IBM 6569219		FD		06/1970	540	10	1/1970		540	10	1/1970		540		
1285	000330	1	TW 17IN IMB 2673046		FD		06/1970	540	10	1/1970		540	10	1/1970		540		
1286	000331	1	TW 17IN IBM 8915060		FD		06/1970	735	10	1/1970		735	10	1/1970		735		
1287	000333	1	TW 17IN IBM 8430623		FD		06/1970	735	10	1/1970		735	10	1/1970		735		
1288	000334	1	TW 15IN IBM 21 933606F		FD		06/1970	540	10	1/1970		540	10	1/1970		540		
1289	000335	1	CALC VICTOR 4028694		FD		06/1970	550	10	1/1970		550	10	1/1970		550		
1290	000336	1	TW 17IN IBM 8269904		FD		06/1970	735	10	1/1970		735	10	1/1970		735		
1291	000347	1	TW 17IN IBM 2285689		FD		06/1966	690	10	1/1966		690	10	1/1966		690		
1292	000348	1	TW 17IN IBM 2276908		FD		06/1966	690	10	1/1966		690	10	1/1966		690		
1293	000350	1	TW 17IN IBM 2235690		FD		06/1966	690	10	1/1966		690	10	1/1966		690		
1294	000352	1	COPY MACH 88TM SCM		FD		06/1966	1195	10	1/1966		1195	10	1/1966		1195		
1295	000359	1	TW 17IN IBM 2182564		FD		06/1965	690	10	1/1965		690	10	1/1965		690		
1296	000361	1	TW 17IN IBM 2056894		FD		06/1968	540	10	1/1968		540	10	1/1968		540		
1297	000362	1	TW 17IN IBM 2183592		FD		06/1968	540	10	1/1968		540	10	1/1968		540		
1298	000363	1	CALC MONROE B995281		FD		06/1968	2725	10	1/1968		2725	10	1/1968		2725		
1299	000374	1	TW 17IN IBM 8287005		FD		06/1971	735	10	1/1971		735	10	1/1971		735		
1300	000377	1	TW 17IN IBM 8457726		FD		06/1971	735	10	1/1971		735	10	1/1971		735		
1301	000378	1	CALC 4165 SCM 22230000		FD		06/1971	1155	10	1/1971		1155	10	1/1971		1155		
1302	000379	1	CALC 1766 MONROE E925006		FD		06/1971	2962	10	1/1971		2962	10	1/1971		2962		
1358	000949	1	CALC 500-P-6-SPK ROCKWELL		FD		06/1976	581	10	1/1976		581	10	1/1976		581		
1359	000951	1	TW CORR SEL IMB 2849788		FD		06/1976	714	5	1/1976		714	5	1/1976		714		

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
1360	000953	1	TW CORR SEL IBM 2849789		FD		06/1976	714	5	1/1976		714	5	1/1976		714		
1384	20000002	1	POWEREDGE 4400 BASE	DELL	FD		01/2000	28410	5	1/2000		28410	5	1/2000		28410		
1385	20000003	1	POWEREDGE 4400 BASE	DELL	FD		01/2000	15203	5	1/2000		15203	5	1/2000		15203		
1386	20000004	1	POWEREDGE 4400 BASE	DELL	FD		01/2000	20281	5	1/2000		20281	5	1/2000		20281		
1387	20000005	1	POWEREDGE 4400 BASE	DELL	FD		01/2000	9903	5	1/2000		9903	5	1/2000		9903		
1388	20000006	1	POWEREDGE 4400 BASE	DELL	FD		01/2000	7135	5	1/2000		7135	5	1/2000		7135		
1389	20000007	1	POWEREDGE 4400 BASE	DELL	FD		01/2000	10005	5	1/2000		10005	5	1/2000		10005		
1390	20000008	1	FRACTIONAL NETWORK ACTS-201 MD-802393MO	LARSCOM	FD		01/2000	14066	5	1/2000		14066	5	1/2000		14066		
1391	20100001	1	EXO-PS-EQUIPMENT MD-40	CISCO	FD		01/2001	10220	5	1/2001		10220	5	1/2001		10220		
1392	20100002	1	COMPUTER 1 GHZ MD-PE4500	DELL	FD		01/2001	7033	5	1/2001		7033	5	1/2001		7033		
1393	20100003	1	POWERSHAULT MD-PV200S	DELL	FD		01/2001	10517	5	1/2001		10517	5	1/2001		10517		
1394	20100004	1	42U RACK PS-BASE MD-APC3000	DELL	FD		01/2001	7762	5	1/2001		7762	5	1/2001		7762		
1395	20100005	1	SERVER POWEREDGE MD-2550	DELL	FD		01/2001	8567	5	1/2001		8567	5	1/2001		8567		
1396	20100006	1	42U RACK PS-RACK MD-APC3000	DELL	FD		01/2001	7194	5	1/2001		7194	5	1/2001		7194		
1397	20100007	1	COMPUTER 1GHZ MD-2550	DELL	FD		01/2001	17510	5	1/2001		17510	5	1/2001		17510		
1398	20100008	1	POWERSHAULT 21X5 MD-200S	DELL	FD		01/2001	6475	5	1/2001		6475	5	1/2001		6475		
1399	20100009	1	POWEREDGE MD-2550	DELL	FD		01/2001	7900	5	1/2001		7900	5	1/2001		7900		
1400	20100010	1	POWEREDGE MD-2550	DELL	FD		01/2001	7900	5	1/2001		7900	5	1/2001		7900		

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				Acct: 457	MAJOR MOVEABLE EQUIPMENT			Floor: 03	3:34:16PM									
				Dept: 01	ADMINISTRATION			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.
1401	20100011	1	POWEREDGE MD-2550	DELL SN-BSSPM01	FD		01/2001	8567	5	1/2001	8567	5	1/2001	8567				
1402	20100012	1	POWEREDGE MD-2550	DELL SN-8F4QM01	FD		01/2001	8567	5	1/2001	8567	5	1/2001	8567				
1403	20100013	1	POWEREDGE MD-2550	DELL SN-FSSPM01	FD		01/2001	8567	5	1/2001	8567	5	1/2001	8567				
1404	20100014	1	POWEREDGE MD-2550	DELL SN-927QM01	FD		01/2001	8567	5	1/2001	8567	5	1/2001	8567				
1405	20100015	1	POWEREDGE MD-2550	DELL SN-1LWRM01	FD		01/2001	8755	5	1/2001	8755	5	1/2001	8755				
1406	20100016	1	POWEREDGE MD-2550	DELL SN-2LWRM01	FD		01/2001	8755	5	1/2001	8755	5	1/2001	8755				
1407	20100017	1	POWEREDGE MD-2550	DELL SN-G8VRM01	FD		01/2001	14001	5	1/2001	14001	5	1/2001	14001				
1408	20100018	1	POWEREDGE MD-2550	DELL SN-8BVRM01	FD		01/2001	8755	5	1/2001	8755	5	1/2001	8755				
1409	20100019	1	POWEREDGE MD-2550	DELL SN-9BVRM01	FD		01/2001	8755	5	1/2001	8755	5	1/2001	8755				
1410	20100020	1	PRINTER COLOR PHASER	AMERICAN	FD		01/2001	11691	5	1/2001	11691	5	1/2001	11691				
1428	80000005	1	TW SEL CORR IBM 6647786		FD		01/1980	890	5	1/1980	890	5	1/1980	890				
1429	80000006	1	TW SEL CORR IBM 6482807		FD		01/1980	756	5	1/1980	756	5	1/1980	756				
1434	81000009	1	PROCESSOR INFO OS/6440 IBM 0305206		FD		01/1981	20710	8	1/1981	20710	8	1/1981	20710				
1435	81000020	1	TW SEL CORR IBM 6759708		FD		01/1981	890	5	1/1981	890	5	1/1981	890				
1446	83000001	1	TYPEWRITER SEL III CORR GRN 00366 MD-6705	IBM SN-4541329	FD		01/1983	902	5	1/1983	902	5	1/1983	902				
1447	83000002	1	TRANSCRIBER THOUGHTMASTER HS FC 00361 MD-2882	DICTAPHONE SN-2880361508	FD		01/1983	562	7	1/1983	562	7	1/1983	562				
1448	83000003	1	TRANSCRIBER THOUGHTMASTER HS FC 00362 MD-2882	DICTAPHONE SN-2880361507	FD		01/1983	562	7	1/1983	562	7	1/1983	562				

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				Acct: 457	MAJOR MOVEABLE EQUIPMENT			Floor: 03	3:34:16PM									
				Dept: 01	ADMINISTRATION			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.
1449	83000004	1	TRANSCRIBER THGT MSTR HNDMIC 00386		FD		01/1983	562	7	1/1983		562	7	1/1983		562		
				SN-2870339653														
1451	83000006	1	TYPEWRITER SEL CORR GRN MD-6705	IBM	FD		01/1983	902	5	1/1983		902	5	1/1983		902		
1495	90000002	1	MICROPROCESSOR MD-MD50Z	IBM	FD		01/1990	2218	5	1/1990		2218	5	1/1990		2218		
1496	90000003	1	MICROPROCESSOR MD-MD50Z	IBM	FD		01/1990	2218	5	1/1990		2218	5	1/1990		2218		
1497	90000004	1	MICROPROCESSOR MD-MD50Z	IBM	FD		01/1990	2218	5	1/1990		2218	5	1/1990		2218		
1498	90000005	1	DISK DRIVE MD-MD55SX	IBM	FD		01/1990	2920	5	1/1990		2920	5	1/1990		2920		
1499	90000006	1	TW WHEELWRITER MD-6787	IBM	FD		01/1990	960	5	1/1990		960	5	1/1990		960		
1500	90000007	1	DISK DRIVE MD-7255	MEMOREX	FD		01/1990	1907	5	1/1990		1907	5	1/1990		1907		
1501	90000008	1	DISK DRIVE MD-7255	MEMOREX	FD		01/1990	706	5	1/1990		706	5	1/1990		706		
1502	90000009	1	DISK DRIVE MD-7255	IBM	FD		01/1990	1907	5	1/1990		1907	5	1/1990		1907		
1503	90000010	1	DISK DRIVE MD-3566	IBM	FD		01/1990	706	5	1/1990		706	5	1/1990		706		
1504	90000011	1	PRINTER MD-33440A	H/P	FD		01/1990	1676	5	1/1990		1676	5	1/1990		1676		
1505	90000012	1	MODEM MD-5853	IBM	FD		01/1990	604	5	1/1990		604	5	1/1990		604		
1506	90000013	1	MODEM MD-5853	IBM	FD		01/1990	604	5	1/1990		604	5	1/1990		604		
1507	90000014	1	MODEM MD-5853	IBM	FD		01/1990	604	5	1/1990		604	5	1/1990		604		

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				Dept: 01	ADMINISTRATION				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				
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1508	90000015	1	MODEM MD-5853	IBM SN-050964	FD		01/1990	604	5	1/1990	604	5	1/1990	604				
1509	90000016	1	MODEM MD-5853	IBM SN-050965	FD		01/1990	604	5	1/1990	604	5	1/1990	604				
1510	90000017	1	MODEM MD-5853	IBM SN-050966	FD		01/1990	604	5	1/1990	604	5	1/1990	604				
1511	90000018	1	MODEM MD-5853	IBM SN-050967	FD		01/1990	604	5	1/1990	604	5	1/1990	604				
1512	90000019	1	MODEM MD-5853	IBM SN-50969	FD		01/1990	604	5	1/1990	604	5	1/1990	604				
1513	90000020	1	DISK DRIVE MD-PS2	IBM SN-7088557	FD		01/1990	1737	5	1/1990	1737	5	1/1990	1737				
1514	90000021	1	DISK DRIVE MD-PS2	IBM SN-7089685	FD		01/1990	1737	5	1/1990	1737	5	1/1990	1737				
1515	90000022	1	DISK DRIVE MD-PS2	IBM SN-7102544	FD		01/1990	1737	5	1/1990	1737	5	1/1990	1737				
1516	90000023	1	DISK DRIVE MD-PS2	IBM SN-7102574	FD		01/1990	1737	5	1/1990	1737	5	1/1990	1737				
1517	90000024	1	DISK DRIVE MD-PS2	IBM SN-7102951	FD		01/1990	1737	5	1/1990	1737	5	1/1990	1737				
1518	90000025	1	DISK DRIVE MD-PS2	IBM SN-7720114	FD		01/1990	1737	5	1/1990	1737	5	1/1990	1737				
1519	90000026	1	DISK DRIVE MD-PS2	IBM SN-7720253	FD		01/1990	1737	5	1/1990	1737	5	1/1990	1737				
1520	90000027	1	COMPUTER PERSONAL MD-30	IBM SN-9504355	FD		01/1990	1737	5	1/1990	1737	5	1/1990	1737				
1521	90000028	1	COMPUTER PERSONAL MD-30	IBM SN-9504630	FD		01/1990	1737	5	1/1990	1737	5	1/1990	1737				
1522	90000029	1	MICROPROCESSOR MD-70	IBM SN-9063283	FD		01/1990	5352	5	1/1990	5352	5	1/1990	5352				

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					Dept: 01	ADMINISTRATION			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
1523	90000030	1	MICROPROCESSOR MD-70	IBM SN-9063441	FD		01/1990	5352	5	1/1990	5352	5	1/1990	5352
1524	90000031	1	MICROPROCESSOR MD-70	IBM SN-9063466	FD		01/1990	5352	5	1/1990	5352	5	1/1990	5352
1525	90000032	1	MICROPROCESSOR MD-70	IBM SN-9063470	FD		01/1990	5352	5	1/1990	5352	5	1/1990	5352
1526	90000033	1	MICROPROCESSOR MD-70	IBM SN-9063471	FD		01/1990	5352	5	1/1990	5352	5	1/1990	5352
1527	90000034	1	MICROPROCESSOR MD-70	IBM SN-9063488	FD		01/1990	5352	5	1/1990	5352	5	1/1990	5352
1528	90000035	1	PRINTER MD-33440A	H/P	FD		01/1990	778	5	1/1990	778	5	1/1990	778
1529	90000036	1	PRINTER MD-33440A	H/P	FD		01/1990	778	5	1/1990	778	5	1/1990	778
1530	90000037	1	PRINTER MD-E067D	EPSON SN-1044671	FD		01/1990	716	5	1/1990	716	5	1/1990	716
1531	90000038	1	PRINTER MD-E067D	EPSON SN-1044693	FD		01/1990	716	5	1/1990	716	5	1/1990	716
1532	90000039	1	TERMINAL & PRINTER MD-8503	IBM	FD		01/1990	1800	5	1/1990	1800	5	1/1990	1800
1533	90000040	1	COMPUTER PORT MD-G20-1011	GRID SN-39702538	FD		01/1990	2027	5	1/1990	2027	5	1/1990	2027
1534	90000041	1	PRINTER MD-33440A	H/P	FD		01/1990	1826	5	1/1990	1826	5	1/1990	1826
1535	90000042	1	PRINTER MD-33440A	H/P	FD		01/1990	1826	5	1/1990	1826	5	1/1990	1826
1536	90000043	1	PRINTER MD-33440A	H/P	FD		01/1990	1826	5	1/1990	1826	5	1/1990	1826
1537	90000044	1	PRINTER MD-33440A	H/P	FD		01/1990	1826	5	1/1990	1826	5	1/1990	1826

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									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
1538	90000045	1	PRINTER MD-33440A	H/P	FD		01/1990	1676	5	1/1990	1676	5	1/1990	1676				
1539	90000046	1	PRINTER MD-33440A	H/P	FD		01/1990	1676	5	1/1990	1676	5	1/1990	1676				
1540	90000047	1	PRINTER MD-33440A	H/P	FD		01/1990	1676	5	1/1990	1676	5	1/1990	1676				
1541	90000048	1	PRINTER MD-XL24E	IBM	FD	SN-2926/16300	01/1990	893	5	1/1990	893	5	1/1990	893				
1542	90000049	1	PRINTER MD-XL24E	IBM	FD	SN-2015562	01/1990	893	5	1/1990	893	5	1/1990	893				
1543	90000050	1	PRINTER MD-XL24E	IBM	FD	SN-2021736	01/1990	893	5	1/1990	893	5	1/1990	893				
1544	90000051	1	PRINTER MD-E066D	EPSON	FD	SN-21049422	01/1990	508	5	1/1990	508	5	1/1990	508				
1545	90000052	1	DISK DRIVE MD-PS2	IBM	FD	SN-7720449	01/1990	1737	5	1/1990	1737	5	1/1990	1737				
1546	90000053	1	PROPRINTER MD-XL24E	IBM	FD	SN-2020667	01/1990	740	5	1/1990	740	5	1/1990	740				
1547	90000054	1	PROPRINTER MD-XL24E	IBM	FD	SN-2020649	01/1990	740	5	1/1990	740	5	1/1990	740				
1548	90000055	1	PROPRINTER MD-XL24E	IBM	FD	SN-2020083	01/1990	740	5	1/1990	740	5	1/1990	740				
1549	90000056	1	PROPRINTER MD-XL24E	IBM	FD	SN-2020440	01/1990	740	5	1/1990	740	5	1/1990	740				
1550	90000057	1	PROPRINTER MD-XL24E	IBM	FD	SN-2020436	01/1990	740	5	1/1990	740	5	1/1990	740				
1551	90000058	1	PROPRINTER MD-XL24E	IBM	FD	SN-2020438	01/1990	740	5	1/1990	740	5	1/1990	740				
1552	90000059	1	PROPRINTER MD-XL24E	IBM	FD	SN-2020190	01/1990	740	5	1/1990	740	5	1/1990	740				

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
1553	90000060	1	PROPRINTER MD-XL24E	IBM SN-2020567	FD		01/1990	740	5	1/1990	740	5	1/1990	740				
1554	90000061	1	PROPRINTER MD-XL24E	IBM SN-2021081	FD		01/1990	740	5	1/1990	740	5	1/1990	740				
1555	90000062	1	PRINTER MD-E066D	EPSON SN-21004036	FD		01/1990	508	5	1/1990	508	5	1/1990	508				
1556	90000063	1	PRINTER MD-E066D	EPSON SN-21004055	FD		01/1990	508	5	1/1990	508	5	1/1990	508				
1557	90000064	1	PRINTER MD-E066D	EPSON SN-2104934	FD		01/1990	508	5	1/1990	508	5	1/1990	508				
1558	90000065	1	PRINTER MD-E066D	EPSON SN-21004029	FD		01/1990	508	5	1/1990	508	5	1/1990	508				
1715	91000157	1	PRINTER MD-E067D	EPSON SN-OFG0026983	FD		01/1991	716	5	1/1991	716	5	1/1991	716				
1716	91000158	1	PRINTER MD-E067D	EPSON SN-OFG1014874	FD		01/1991	716	5	1/1991	716	5	1/1991	716				
1717	91000159	1	PRINTER MD-E067D	EPSON SN-OFG0026935	FD		01/1991	716	5	1/1991	716	5	1/1991	716				
1718	91000160	1	PRINTER MD-E067D	EPSON SN-OFG014875	FD		01/1991	716	5	1/1991	716	5	1/1991	716				
1719	91000161	1	PRINTER MD-E067D	EPSON SN-OFG0026984	FD		01/1991	716	5	1/1991	716	5	1/1991	716				
1720	91000162	1	PRINTER MD-E067D	EPSON SN-OFG0026954	FD		01/1991	716	5	1/1991	716	5	1/1991	716				
1721	91000163	1	PRINTER MD-E067D	EPSON SN-OFG0022694	FD		01/1991	716	5	1/1991	716	5	1/1991	716				
1722	91000164	1	PRINTER MD-E067D	EPSON SN-OFG0026975	FD		01/1991	716	5	1/1991	716	5	1/1991	716				
1723	91000165	1	PRINTER MD-E067D	EPSON SN-OFG0021711	FD		01/1991	716	5	1/1991	716	5	1/1991	716				

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									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
1724	91000166	1	PRINTER MD-E067D	EPSON SN-OFG0026985	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
1725	91000167	1	PRINTER MD-E067D	EPSON SN-OFG1014867	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
1726	91000168	1	PRINTER MD-E067D	EPSON SN-OFG1030586	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
1727	91000169	1	PRINTER MD-E067D	EPSON SN-OFG1030587	FD		01/1991	717	5	1/1991		717	5	1/1991		717		
1728	91000170	1	PRINTER MD-E067D	EPSON SN-OFG104861	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
1729	91000171	1	PRINTER MD-E067D	EPSON SN-OFG1014853	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
1730	91000172	1	PRINTER MD-E067D	EPSON SN-OFG1014872	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
1731	91000173	1	PRINTER MD-E067D	EPSON SN-OFG1014857	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
1732	91000174	1	PRINTER MD-E066D	EPSON SN-0021047022	FD		01/1991	508	5	1/1991		508	5	1/1991		508		
1733	91000175	1	COPIER MD-BD-4910	TOSHIBA SN-XE024584	FD		01/1991	1819	5	1/1991		1819	5	1/1991		1819		
1734	91000176	1	PRINTER MD-7255	MEMOREX SN-700121	FD		01/1991	3031	5	1/1991		3031	5	1/1991		3031		
1735	91000177	1	PRINTER MD-7255	MEMOREX SN-700226	FD		01/1991	3031	5	1/1991		3031	5	1/1991		3031		
1736	91000178	1	PRINTER MD-7255	MEMOREX SN-700270	FD		01/1991	3031	5	1/1991		3031	5	1/1991		3031		
1737	91000179	1	PRINTER MD-7255	MEMOREX SN-700330	FD		01/1991	3031	5	1/1991		3031	5	1/1991		3031		
1738	91000180	1	PRINTER MD-7255	MEMOREX SN-700209	FD		01/1991	3031	5	1/1991		3031	5	1/1991		3031		

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									DC	Life	St.Date	Curr.	Accum.	DC
1739	91000181	1	PRINTER MD-7255	MEMOREX SN-700246	FD		01/1991	3031	5	1/1991	3031	5	1/1991	3031
1740	91000182	1	PRINTER MD-7255	MEMOREX SN-700273	FD		01/1991	3031	5	1/1991	3031	5	1/1991	3031
1741	91000183	1	PRINTER MD-7255	MEMOREX SN-700210	FD		01/1991	3032	5	1/1991	3032	5	1/1991	3032
1742	91000184	1	PRINTER MD-7255	MEMOREX SN-700250	FD		01/1991	3032	5	1/1991	3032	5	1/1991	3032
1743	91000185	1	PRINTER MD-7255	MEMOREX SN-700279	FD		01/1991	3032	5	1/1991	3032	5	1/1991	3032
1744	91000186	1	PRINTER MD-7255	MEMOREX SN-700216	FD		01/1991	3032	5	1/1991	3032	5	1/1991	3032
1745	91000187	1	PRINTER MD-7255	MEMOREX SN-700256	FD		01/1991	3032	5	1/1991	3032	5	1/1991	3032
1746	91000188	1	PRINTER MD-7255	MEMOREX SN-700289	FD		01/1991	3032	5	1/1991	3032	5	1/1991	3032
1747	91000189	1	FAX MACHINE MD-UF-260	PANASONIC SN-0127965001	FD		01/1991	1525	5	1/1991	1525	5	1/1991	1525
1775	92000028	1	PRINTER LASERJET MD-HP33471A	H/P SN-3049J01AL2	FD		01/1992	922	5	1/1992	922	5	1/1992	922
1776	92000029	1	PRINTER LASERJET MD-81-LQ117	EPSON SN-41G1060871	FD		01/1992	544	5	1/1992	544	5	1/1992	544
1777	92000030	1	HARDDRIVE W/MTR MD-G50-2002	GRID SN-000630	FD		01/1992	909	5	1/1992	909	5	1/1992	909
1778	92000031	1	HARDDRIVE W/MTR MD-G50-2002	GRID SN-001054	FD		01/1992	909	5	1/1992	909	5	1/1992	909
1779	92000032	1	HARDDRIVE W/MTR MD-G50-2002	GRID SN-00171	FD		01/1992	909	5	1/1992	909	5	1/1992	909
1780	92000033	1	COMPUTER MD-G52-1645	GRID SN-L064616	FD		01/1992	1320	5	1/1992	1320	5	1/1992	1320

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
1781	92000034	1	COMPUTER MD-G52-1645	GRID SN-L064655	FD		01/1992	1320	5	1/1992	1320	5	1/1992	1320				
1782	92000035	1	COMPUTER MD-G52-1645	GRID SN-L064390	FD		01/1992	1319	5	1/1992	1319	5	1/1992	1319				
1864	94000030	1	LAWERJET PRINTER MD-C2001AHP	HEWLETT PACKARD SN-JPBD023922	FD		01/1994	1292	5	1/1994	1292	5	1/1994	1292				
1865	94000031	1	WHEELWRITER MD-1500	IBM SN-00411LB329	FD		01/1994	650	5	1/1994	650	5	1/1994	650				
Floor: 04				Room:														
1820	93000038	1	DICTAPHONE MD-2711	DICTAPHONE SN-84267	FD		01/1993	589	5	1/1993	589	5	1/1993	589				
1821	93000039	1	TABLE CONF MD-642		FD		01/1993	545	15	1/1993	545	15	1/1993	545				
1822	93000040	1	TABLE CONF MD-9642		FD		01/1993	545	15	1/1993	545	15	1/1993	545				
1823	93000041	1	TABLE CONF MD-9642		FD		01/1993	545	15	1/1993	545	15	1/1993	545				
1824	93000042	1	COMPUTER W/MTR MD-MPF/450	GRID SN-L10689	FD		01/1993	2877	5	1/1993	2877	5	1/1993	2877				
1825	93000043	1	PRINTER LASER JET MD-33281A	H/P SN-3134JJOQ5D	FD		01/1993	1055	5	1/1993	1055	5	1/1993	1055				
1830	93000048	1	TW WHEELWRITER MD-6783	IBM SN-11FK012	FD		01/1993	650	5	1/1993	650	5	1/1993	650				
1831	93000049	1	TW WHEELWRITER MD-6783	IBM SN-11FH988	FD		01/1993	650	5	1/1993	650	5	1/1993	650				
1832	93000050	1	TW WHEELWRITER MD-6783	IBM SN-11DX746	FD		01/1993	679	5	1/1993	679	5	1/1993	679				
1833	93000051	1	TW WHEELWRITER	IBM	FD		01/1993	679	5	1/1993	679	5	1/1993	679				

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Detail Depreciation Report (St Date)				Loc: 17	BATON ROUGE MENTAL HEALTH CLINIC				Bldg: 01	05/17/2014								
				Acct: 457	MAJOR MOVEABLE EQUIPMENT				Floor: 04	3:34:16PM								
				Dept: 01	ADMINISTRATION				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.
1834	93000052	1	MD-6783 TW WHEELWRITER	SN-11DW327 IBM	FD		01/1993	679	5	1/1993		679	5	1/1993		679		
1835	94000001	1	MD-6783 CREDENZA WITH KEYBOARD TRAY	SN-11DW403	FD		01/1994	529	15	1/1994		529	15	1/1994		529		
1836	94000002	1	MD-1120266 COLOR LASER PRINTER	DIGITAL	FD		01/1994	6510	5	1/1994		6510	5	1/1994		6510		
1837	94000003	1	MD-LF01R-CA COMPUTER MODEL 486DXS/66	SN-DW33305375 QSYSTEMS	FD		01/1994	2295	5	1/1994		2295	5	1/1994		2295		
1838	94000004	1	MD-486DX/33 COMPUTER	SN-4S11313 QSYSTEMS	FD		01/1994	2056	5	1/1994		2056	5	1/1994		2056		
1839	94000005	1	MD-486DX/33 COMPUTER	SN-4P21954 QSYSTEMS	FD		01/1994	2056	5	1/1994		2056	5	1/1994		2056		
1840	94000006	1	MD-486DX/33 COMPUTER	SN-4P21966 QSYSTEMS	FD		01/1994	2056	5	1/1994		2056	5	1/1994		2056		
1841	94000007	1	MD-486DX/33 COMPUTER	SN-4B26031 QSYSTEMS	FD		01/1994	2056	5	1/1994		2056	5	1/1994		2056		
1842	94000008	1	MD-486DX/33 HARDERIVE	SN-4P21945 QSYSTEMS	FD		01/1994	506	5	1/1994		506	5	1/1994		506		
1843	94000009	1	MD-300MB TOKEN RINGS	SN-86DSTH5012 IBM	FD		01/1994	519	5	1/1994		519	5	1/1994		519		
1844	94000010	1	MD-5120 TOKEN RINGS	IBM	FD		01/1994	519	5	1/1994		519	5	1/1994		519		
1845	94000011	1	MD-5120 TOKEN RINGS	IBM	FD		01/1994	519	5	1/1994		519	5	1/1994		519		
1846	94000012	1	MD-5120 TOKEN RINGS	IBM	FD		01/1994	519	5	1/1994		519	5	1/1994		519		
1847	94000013	1	MD-5120 TOKEN RINGS	IBM	FD		01/1994	519	5	1/1994		519	5	1/1994		519		
1848	94000014	1	MD-5120 TOKEN RINGS	IBM	FD		01/1994	519	5	1/1994		519	5	1/1994		519		

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Detail Depreciation Report (St Date)						Loc: 17	BATON ROUGE MENTAL HEALTH CLINIC	Bldg: 01	05/17/2014									
						Acct: 457	MAJOR MOVEABLE EQUIPMENT	Floor: 04	3:34:16PM									
						Dept: 01	ADMINISTRATION	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.
1849	94000015	1	TOKEN RINGS MD-5120	IBM	FD		01/1994	519	5	1/1994		519	5	1/1994		519		
1850	94000016	1	TOKEN RINGS MD-5120	IBM	FD		01/1994	519	5	1/1994		519	5	1/1994		519		
1851	94000017	1	TOKEN RING WITH CONNECTOR MD-5120	IBM	FD		01/1994	908	5	1/1994		908	5	1/1994		908		
1852	94000018	1	LASER JET PRINTER MD-C2001AHP	HEWLETT PACKARD SN-USTC117137	FD		01/1994	1292	5	1/1994		1292	5	1/1994		1292		
1853	94000019	1	LASER JET PRINTER MD-C2001AHP	HEWLETT PACKARD SN-USTC117136	FD		01/1994	1292	5	1/1994		1292	5	1/1994		1292		
1854	94000020	1	LASER JET PRINTER MD-C2001AHP	HEWLETT PACKARD SN-USTC117135	FD		01/1994	1292	5	1/1994		1292	5	1/1994		1292		
1855	94000021	1	LASER JET PRINTER MD-C2001AHP	HEWLETT PACKARD SN-JPBK090546	FD		01/1994	1292	5	1/1994		1292	5	1/1994		1292		
1856	94000022	1	LASER JET PRINTER MD-C2001AHP	HEWLETT PACKARD SN-USBC184534	FD		01/1994	1376	5	1/1994		1376	5	1/1994		1376		
1857	94000023	1	LASER JET PRINTER MD-C2001AHP	HEWLETT PACKARD SN-USBC184305	FD		01/1994	1376	5	1/1994		1376	5	1/1994		1376		
1859	94000025	1	COMPUTER MD-486DX/33	QSYSTEM	FD		01/1994	1798	5	1/1994		1798	5	1/1994		1798		
1860	94000026	1	COMPUTER MD-486DX/33	QSYSTEM	FD		01/1994	1798	5	1/1994		1798	5	1/1994		1798		
1861	94000027	1	COMPUTER MD-486DX/33	QSYSTEM	FD		01/1994	1798	5	1/1994		1798	5	1/1994		1798		
1862	94000028	1	COMPUTER MD-486DX/33	QSYSTEM	FD		01/1994	1798	5	1/1994		1798	5	1/1994		1798		

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						Acct: 457	MAJOR MOVEABLE EQUIPMENT			Floor: 04	3:34:16PM							
						Dept: 01	ADMINISTRATION			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.
1863	94000029	1	COMPUTER MD-486DX/33	QSYSTEM	FD		01/1994	1798	5	1/1994		1798	5	1/1994		1798		
1913	96000006	1	COMPUTER INTERNAL DRIVE MD-C4324B	HP	FD		01/1996	971	5	1/1996		971	5	1/1996		971		
Total Building:		01							747974				17388	700695			17387	718081
Building:		O&D																
Floor:		Room:																
1303	000380	1	WAGON CHEVY 156469S128321		FD		06/1969	2681	6	1/1969		2681	6	1/1969		2681		
1411	79000002	1	AUTO 78 MATADOR AMC N402940		FD		06/1979	5111	4	1/1979		5111	4	1/1979		5111		
1412	79000003	1	AUTO 78 MATADOR AMC N402945		FD		06/1979	5111	4	1/1979		5111	4	1/1979		5111		
1413	79000004	1	AUTO 78 MATADOR AMC N402935		FD		06/1979	5035	4	1/1979		5035	4	1/1979		5035		
1414	79000006	1	AUTO 78 MONACO DODGE 209638		FD		06/1979	4486	4	1/1979		4486	4	1/1979		4486		
1432	80000010	1	AUTO 1979 SUBURBAN CHEV F201737		FD		01/1980	5426	4	1/1980		5426	4	1/1980		5426		
1450	83000005	1	AUTO 82 FORD CLB WAGON 15PASS MD-E350S31	FORD SN-CHB59512	FD		01/1983	10402	4	1/1983		10402	4	1/1983		10402		
1466	84000015	1	AUTO 1983	AMC SN-2CMCA0505D	FD		01/1984	6488	5	1/1984		6488	5	1/1984		6488		
1467	84000016	1	AUTO 1983	AMC SN-2CMCA0509D	FD		01/1984	6488	5	1/1984		6488	5	1/1984		6488		
1468	84000017	1	AUTO 1983	AMC SN-2CMCA0508D	FD		01/1984	6488	5	1/1984		6488	5	1/1984		6488		
1481	87000004	1	AUTO 1986 ESCORT COMPACT MD-P36	FORD SN-94GW289649	FD		01/1987	6990	4	1/1987		6990	4	1/1987		6990		
1482	87000005	1	AUTO 1986 ESCORT COMPACT MD-P36	FORD SN-92GW289648	FD		01/1987	6990	4	1/1987		6990	4	1/1987		6990		
1483	87000006	1	AUTO 1986 ESCORT COMPACT	FORD	FD		01/1987	6990	4	1/1987		6990	4	1/1987		6990		

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				Acct: 457	MAJOR MOVEABLE EQUIPMENT				Floor:	3:34:16PM								
				Dept: 01	ADMINISTRATION				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.
1484	87000007	1	MD-P36 AUTO 1986 ESCORT COMPACT	SN-90GW289647 FORD	FD		01/1987	6990	4	1/1987	6990	4	1/1987	6990				
1485	87000008	1	MD-P36 AUTO 1986 ESCORT COMPACT	SN-97GT201761 FORD	FD		01/1987	6990	4	1/1987	6990	4	1/1987	6990				
1486	87000009	1	MD-P36 AUTO 1986 ESCORT COMPACT	SN-93HT127029 FORD	FD		01/1987	6990	4	1/1987	6990	4	1/1987	6990				
1487	87000010	1	MD-P36 AUTO 1986 ESCORT COMPACT	SN-97HT129172 FORD	FD		01/1987	6990	4	1/1987	6990	4	1/1987	6990				
1488	87000011	1	MD-P36 AUTO 1986 ESCORT COMPACT	SN-91HT127031 FORD	FD		01/1987	6990	4	1/1987	6990	4	1/1987	6990				
1489	87000012	1	MD-P36 AUTO 1986 ESCORT COMPACT	SN-99GT201762 FORD	FD		01/1987	6990	4	1/1987	6990	4	1/1987	6990				
1490	87000013	1	MD-P36 AUTO 1986 ESCORT COMPACT	SN-90GT201763 FORD	FD		01/1987	6990	4	1/1987	6990	4	1/1987	6990				
1491	87000014	1	MD-P36 VAN 1986 12PASS B-350	SN-9XHT127030 DODGE	FD		01/1987	12544	4	1/1987	12544	4	1/1987	12544				
1623	91000065	1	MD-B3L52 PASSENGER VAN	SN-T3GK606814 DODGE	FD		01/1991	12844	4	1/1991	12844	4	1/1991	12844				
1624	91000066	1	MD-ASKL52 PASSENGER VAN	SN-748793 DODGE	FD		01/1991	12844	4	1/1991	12844	4	1/1991	12844				
1625	91000067	1	MD-ASKL52 PASSENGER VAN	SN-748794 DODGE	FD		01/1991	12844	4	1/1991	12844	4	1/1991	12844				
1626	91000068	1	MD-ASKL52 PASSENGER VAN	SN-748795 DODGE	FD		01/1991	16369	4	1/1991	16369	4	1/1991	16369				
1627	91000069	1	MD-B350 PASSENGER VAN	SN-77475 DODGE	FD		01/1991	16369	4	1/1991	16369	4	1/1991	16369				
1628	91000070	1	MD-B350 PASSENGER VAN	SN-773230 DODGE	FD		01/1991	16369	4	1/1991	16369	4	1/1991	16369				
1629	91000071	1	MD-B350 PASSENGER VAN	SN-773227 DODGE	FD		01/1991	16369	4	1/1991	16369	4	1/1991	16369				
			MD-B350	SN-773228 DODGE	FD		01/1991	16369	4	1/1991	16369	4	1/1991	16369				

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						Acct: 457	MAJOR MOVEABLE EQUIPMENT			Floor:	3:34:16PM								
						Dept: 01	ADMINISTRATION			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.	
1630	91000072	1	PASSENGER VAN MD-ASKL52	DODGE SN-748797	FD		01/1991	12845	4	1/1991	12845	4	1/1991	12845					
1631	91000073	1	PASSENGER VAN MD-ASKL52	DODGE SN-748798	FD		01/1991	12845	4	1/1991	12845	4	1/1991	12845					
1685	91000127	1	CAR MD-CORSICA	CHEVROLET SN-221812	FD		01/1991	8953	4	1/1991	8953	4	1/1991	8953					
1686	91000128	1	CAR MD-CORSICA	CHEVROLET SN-17809	FD		01/1991	8953	4	1/1991	8953	4	1/1991	8953					
1687	91000129	1	CAR MD-CORSICA	CHEVROLET SN-217173	FD		01/1991	8953	4	1/1991	8953	4	1/1991	8953					
1688	91000130	1	CAR MD-CORSICA	CHEVROLET	FD		01/1991	8953	4	1/1991	8953	4	1/1991	8953					
1689	91000131	1	CAR MD-CORSICA	CHEVROLET	FD		01/1991	8953	4	1/1991	8953	4	1/1991	8953					
1690	91000132	1	WAGON MD-CELEBRIT	CHEVROLET SN-2121570	FD		01/1991	9832	4	1/1991	9832	4	1/1991	9832					
1756	92000009	1	VAN PASS MD-AEROSTAR	FORD SN-22007	FD		01/1992	12740	5	1/1992	12740	5	1/1992	12740					
1858	94000024	1	VAN MD-ASTRO	FORD SN-Z4RB219989	FD		01/1994	13198	4	1/1994	13198	4	1/1994	13198					
Total Building: O&D								350393						350393					
Building: OHS																			
Floor: Room:																			
1814	93000032	1	AUTO MD-SPIRIT	DODGE SN-36NF270716	FD		01/1993	9333	4	1/1993	9333	4	1/1993	9333					
1815	93000033	1	AUTO STA WAGON MD-P57	DODGE SN-34MPA25170	FD		01/1993	11824	4	1/1993	11824	4	1/1993	11824					

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						Acct: 457	MAJOR MOVEABLE EQUIPMENT			Floor:	3:34:16PM							
						Dept: 01	ADMINISTRATION			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.
1888	95000023	1	MINI-VAN MD-ASTRO	CHEVROLET SN-Z2RB220378	FD		01/1995	13198	4	1/1995		13198	4	1/1995		13198		
1890	95000025	1	AUTOMOBILE-GRAND PRIX	PONTIAC SN-M7RF327806	FD		01/1995	11476	4	1/1995		11476	4	1/1995		11476		
1971	98000043	1	TRUCK CARAVAN	DODGE SN-P2532WR743	FD		01/1998	16264	4	1/1998		16264	4	1/1998		16264		
Floor: 04			Room:															
1560	91000002	1	LASERJET PRINTER MD-33440A	H/P SN-3001A54622	FD		01/1991	1557	5	1/1991		1557	5	1/1991		1557		
1561	91000003	1	LASERJET PRINTER MD-33741A	H/P SN-3003JGO-S0	FD		01/1991	915	5	1/1991		915	5	1/1991		915		
1562	91000004	1	LASERJET PRINTER MD-33741A	H/P SN-3003JGO-RR	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1563	91000005	1	LASERJET PRINTER MD-33741A	H/P SN-3003JGO-S0	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1564	91000006	1	LASERJET PRINTER MD-33741A	H/P SN-3003JGO-S0	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1565	91000007	1	LASERJET PRINTER MD-33741A	H/P SN-3003JGO-S0	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1566	91000008	1	LASERJET PRINTER MD-33741A	H/P SN-3003JGO-S0	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1567	91000009	1	LASERJET PRINTER MD-33741A	H/P SN-3003JGO-S0	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1568	91000010	1	LASERJET PRINTER MD-33741A	H/P SN-3003JGO-S0	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1569	91000011	1	LASERJET PRINTER MD-33741A	H/P SN-3003JGO-S3	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1570	91000012	1	LASERJET PRINTER MD-33741A	H/P SN-3003JGO-S3	FD		01/1991	916	5	1/1991		916	5	1/1991		916		

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			Acct: 457 MAJOR MOVEABLE EQUIPMENT				Floor: 04		3:34:16PM									
			Dept: 01 ADMINISTRATION				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.
1571	91000013	1	LASERJET PRINTER MD-33741A	H/P SN-3303JGO-S0	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1572	91000014	1	LASERJET PRINTER MD-33741A	H/P SN-3303JGO-S0	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1573	91000015	1	LASERJET PRINTER MD-33741A	H/P SN-3303JGO-S0	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1574	91000016	1	LASERJET PRINTER MD-33741A	H/P SN-30034GO-RZ	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1575	91000017	1	LASERJET PRINTER MD-33741A	H/P SN-3003JGO-S3	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1576	91000018	1	LASERJET PRINTER MD-33741A	H/P SN-3003JGO-RY	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1577	91000019	1	LASERJET PRINTER MD-33741A	H/P SN-3003JGO-S3	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1578	91000020	1	LASERJET PRINTER MD-33741A	H/P SN-3003JGO-S3	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1579	91000021	1	LASERJET PRINTER MD-33741A	H/P SN-3003JGO-S4	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1580	91000022	1	LASERJET PRINTER MD-33741A	H/P SN-3003JGO-S4	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1581	91000023	1	LASERJET PRINTER MD-33741A	H/P SN-30034G16UY	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1582	91000024	1	LASERJET PRINTER MD-33741A	H/P SN-3003JG16VS	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1583	91000025	1	LASERJET PRINTER MD-33491A	HEWLETT PACKARD SN-3043JE6570	FD		01/1991	1450	5	1/1991		1450	5	1/1991		1450		
1584	91000026	1	LASERJET PRINTER MD-33471A	HEWLETT PACKARD SN-3001J00AKQ	FD		01/1991	916	5	1/1991		916	5	1/1991		916		

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Detail Depreciation Report (St Date)				Loc: 17	BATON ROUGE MENTAL HEALTH CLINIC				Bldg: OHS	05/17/2014								
				Acct: 457	MAJOR MOVEABLE EQUIPMENT				Floor: 04	3:34:16PM								
				Dept: 01	ADMINISTRATION				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.
1585	91000027	1	LASERJET PRINTER MD-33471A	HEWLETT PACKARD SN-3001JOAHJ	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1586	91000028	1	LASERJET PRINTER MD-33471A	HEWLETT PACKARD SN-3003JG1DD0	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1587	91000029	1	LASERJET PRINTER MD-33471A	HEWLETT PACKARD SN-3003JG1D33	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1588	91000030	1	LASERJET PRINTER MD-33471A	HEWLETT PACKARD SN-3001J0098U	FD		01/1991	916	5	1/1991		916	5	1/1991		916		
1589	91000031	1	PRINTER MD-E067D	EPSON SN-OFG0031860	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
1590	91000032	1	PRINTER MD-E067D	EPSON SN-OFG0031863	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
1591	91000033	1	PRINTER MD-E067D	EPSON SN-OFG0031862	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
1592	91000034	1	PRINTER MD-E067D	EPSON SN-OFG31865	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
1593	91000035	1	PRINTER MD-E067D	EPSON SN-OFG0031854	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
1594	91000036	1	PRINTER MD-E067D	EPSON SN-OFG0031852	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
1595	91000037	1	PROPRINTER MD-XL24E	IBM SN-0923F48001	FD		01/1991	679	5	1/1991		679	5	1/1991		679		
1596	91000038	1	LASERJET PRINTER MD-334491A	HEWLETT-PACKAR D SN-3031J98197	FD		01/1991	1410	5	1/1991		1410	5	1/1991		1410		
1597	91000039	1	LASERJET PRINTER MD-33449A	HEWLETT-PACKAR D SN-3015J74408	FD		01/1991	1410	5	1/1991		1410	5	1/1991		1410		

Detail Depreciation Report (St Date)				Loc: 17	BATON ROUGE MENTAL HEALTH CLINIC				Bldg: OHS	05/17/2014								
				Acct: 457	MAJOR MOVEABLE EQUIPMENT				Floor: 04	3:34:16PM								
				Dept: 01	ADMINISTRATION				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.
1598	91000040	1	LASERJET PRINTER MD-33449A	HEWLETT-PACKAR D SN-3015J75524	FD		01/1991	1410	5	1/1991		1410	5	1/1991		1410		
1599	91000041	1	LASERJET PRINTER MD-33449A	HEWLETT-PACKAR D SN-3015J75521	FD		01/1991	1410	5	1/1991		1410	5	1/1991		1410		
1600	91000042	1	LASERJET PRINTER MD-33449A	HEWLETT-PACKAR D SN-3015J75522	FD		01/1991	1410	5	1/1991		1410	5	1/1991		1410		
1601	91000043	1	COMPUTER MD-386ISX	GRID SN-L003412	FD		01/1991	2593	5	1/1991		2593	5	1/1991		2593		
1602	91000044	1	COMPUTER MD-386ISX	GRID SN-L001500	FD		01/1991	2593	5	1/1991		2593	5	1/1991		2593		
1603	91000045	1	COMPUTER MD-386ISX	GRID SN-L002163	FD		01/1991	2593	5	1/1991		2593	5	1/1991		2593		
1604	91000046	1	COMPUTER MD-386ISX	GRID SN-L001017	FD		01/1991	2594	5	1/1991		2594	5	1/1991		2594		
1605	91000047	1	COMPUTER MD-386ISX	GRID SN-L003769	FD		01/1991	2594	5	1/1991		2594	5	1/1991		2594		
1606	91000048	1	PORTABLE COMPUTER & BATTERIE MD-G00-0344	GRID	FD		01/1991	1497	5	1/1991		1497	5	1/1991		1497		
1607	91000049	1	PORTABLE COMPUTER & BATTERIE MD-G00-0344	GRID	FD		01/1991	1497	5	1/1991		1497	5	1/1991		1497		
1608	91000050	1	PORTABLE COMPUTER & BATTERIE MD-G00-0344	GRID	FD		01/1991	1498	5	1/1991		1498	5	1/1991		1498		
1609	91000051	1	PORTABLE COMPUTER & BATTERIE MD-G00-0344	GRID	FD		01/1991	1498	5	1/1991		1498	5	1/1991		1498		
1610	91000052	1	COMPUTER & CASE MD-G00-1520	GRID SN-KS1976	FD		01/1991	2509	5	1/1991		2509	5	1/1991		2509		
1611	91000053	1	COMPUTER & CASE MD-G00-1520	GRID SN-K56960	FD		01/1991	2509	5	1/1991		2509	5	1/1991		2509		

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	Dept: 01	ADMINISTRATION	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				
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1612	91000054	1	COMPUTER & CASE MD-G00-1520	GRID SN-K56964	FD		01/1991	2510	5	1/1991	2510	5	1/1991	2510				
1613	91000055	1	COMPUTER & CASE MD-G00-1520	GRID SN-KS6966	FD		01/1991	2510	5	1/1991	2510	5	1/1991	2510				
1614	91000056	1	PORTABLE COMPUTER W/BATTERIE MD-G00-1530	GRID SN-K06818	FD		01/1991	4342	5	1/1991	4342	5	1/1991	4342				
1615	91000057	1	PORTABLE COMPUTER W/BATTERIE MD-G00-1530	GRID SN-K60817	FD		01/1991	4342	5	1/1991	4342	5	1/1991	4342				
1616	91000058	1	PORTABLE COMPUTER W/BATTERIE MD-G00-1530	GRID SN-K60796	FD		01/1991	4342	5	1/1991	4342	5	1/1991	4342				
1617	91000059	1	PORTABLE COMPUTER W/BATTERIE MD-G00-1530	GRID SN-5K8JJ9	FD		01/1991	4342	5	1/1991	4342	5	1/1991	4342				
1618	91000060	1	PORTABLE COMPUTER W/BATTERIE MD-G00-1530	GRID SN-5LUI00	FD		01/1991	4342	5	1/1991	4342	5	1/1991	4342				
1619	91000061	1	PORTABLE COMPUTER W/BATTERIE MD-G00-1530	GRID SN-K61235	FD		01/1991	4342	5	1/1991	4342	5	1/1991	4342				
1620	91000062	1	PORTABLE COMPUTER W/BATTERIE MD-G00-1530	GRID SN-K60890	FD		01/1991	4342	5	1/1991	4342	5	1/1991	4342				
1621	91000063	1	PORTABLE COMPUTER W/BATTERIE MD-G00-1530	GRID SN-K60800	FD		01/1991	4342	5	1/1991	4342	5	1/1991	4342				
1622	91000064	1	JETCARD FOR LASER PRINTER MD-ADY10000		FD		01/1991	502	5	1/1991	502	5	1/1991	502				
1632	91000074	1	COMPUTER MD-7255	MEMOREX SN-800185	FD		01/1991	3751	5	1/1991	3751	5	1/1991	3751				
1633	91000075	1	COMPUTER MD-7255	MEMOREX SN-400379	FD		01/1991	3751	5	1/1991	3751	5	1/1991	3751				
1634	91000076	1	COMPUTER MD-7255	MEMOREX SN-500192	FD		01/1991	3751	5	1/1991	3751	5	1/1991	3751				
1635	91000077	1	COMPUTER MD-7255	MEMOREX SN-700263	FD		01/1991	3751	5	1/1991	3751	5	1/1991	3751				

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Detail Depreciation Report (St Date)	Loc: 17	BATON ROUGE MENTAL HEALTH CLINIC	Bldg: OHS	05/17/2014
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	Dept: 01	ADMINISTRATION	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				
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1636	91000078	1	COMPUTER MD-7255	MEMOREX SN-800209	FD		01/1991	3751	5	1/1991	3751	5	1/1991	3751				
1637	91000079	1	COMPUTER MD-7255	MEMOREX SN-400386	FD		01/1991	3751	5	1/1991	3751	5	1/1991	3751				
1638	91000080	1	COMPUTER MD-7255	MEMOREX SN-700254	FD		01/1991	3751	5	1/1991	3751	5	1/1991	3751				
1639	91000081	1	COMPUTER MD-7255	MEMOREX SN-700264	FD		01/1991	3751	5	1/1991	3751	5	1/1991	3751				
1640	91000082	1	COMPUTER MD-7255	MEMOREX SN-400302	FD		01/1991	3751	5	1/1991	3751	5	1/1991	3751				
1641	91000083	1	COMPUTER MD-7255	MEMOREX SN-500147	FD		01/1991	3751	5	1/1991	3751	5	1/1991	3751				
1642	91000084	1	COMPUTER MD-7255	MEMOREX SN-700258	FD		01/1991	3751	5	1/1991	3751	5	1/1991	3751				
1643	91000085	1	COMPUTER MD-7255	MEMOREX SN-700276	FD		01/1991	3750	5	1/1991	3750	5	1/1991	3750				
1644	91000086	1	COMPUTER MD-7255	MEMOREX SN-400308	FD		01/1991	3750	5	1/1991	3750	5	1/1991	3750				
1645	91000087	1	COMPUTER MD-7255	MEMOREX SN-500148	FD		01/1991	3750	5	1/1991	3750	5	1/1991	3750				
1646	91000088	1	COMPUTER MD-7255	MEMOREX SN-700261	FD		01/1991	3750	5	1/1991	3750	5	1/1991	3750				
1647	91000089	1	COMPUTER MD-7255	MEMOREX SN-A00290	FD		01/1991	3750	5	1/1991	3750	5	1/1991	3750				
1648	91000090	1	COMPUTER MD-7255	MEMOREX SN-400276	FD		01/1991	3750	5	1/1991	3750	5	1/1991	3750				
1649	91000091	1	COMPUTER MD-7255	MEMOREX SN-400393	FD		01/1991	3750	5	1/1991	3750	5	1/1991	3750				
1650	91000092	1	COMPUTER MD-7255	MEMOREX SN-500069	FD		01/1991	3750	5	1/1991	3750	5	1/1991	3750				

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Detail Depreciation Report (St Date)				Loc: 17	BATON ROUGE MENTAL HEALTH CLINIC			Bldg: OHS	05/17/2014									
				Acct: 457	MAJOR MOVEABLE EQUIPMENT			Floor: 04	3:34:16PM									
				Dept: 01	ADMINISTRATION			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.
1651	91000093	1	COMPUTER MD-7255	MEMOREX SN-500084	FD		01/1991	3750	5	1/1991		3750	5	1/1991		3750		
1652	91000094	1	HARD DISK DRIVE MD-3556	MEMOREX	FD		01/1991	913	5	1/1991		913	5	1/1991		913		
1653	91000095	11	HARD DISK DRIVES & CONTROLLERS MD-3556	MEMOREX	FD		01/1991	7764	5	1/1991		7764	5	1/1991		7764		
1654	91000096	1	COMPUTER MD-7255	MEMOREX SN-000297	FD		01/1991	3507	5	1/1991		3507	5	1/1991		3507		
1655	91000097	1	COMPUTER MD-7255	MEMOREX SN-000362	FD		01/1991	3507	5	1/1991		3507	5	1/1991		3507		
1656	91000098	1	COMPUTER MD-7255	MEMOREX SN-000380	FD		01/1991	3507	5	1/1991		3507	5	1/1991		3507		
1657	91000099	1	COMPUTER MD-7255	MEMOREX SN-000504	FD		01/1991	3507	5	1/1991		3507	5	1/1991		3507		
1658	91000100	1	COMPUTER MD-7255	MEMOREX SN-000314	FD		01/1991	3507	5	1/1991		3507	5	1/1991		3507		
1659	91000101	1	COMPUTER MD-7255	MEMOREX SN-000365	FD		01/1991	3507	5	1/1991		3507	5	1/1991		3507		
1660	91000102	1	COMPUTER MD-7255	MEMOREX SN-000387	FD		01/1991	3507	5	1/1991		3507	5	1/1991		3507		
1661	91000103	1	COMPUTER MD-7255	MEMOREX SN-100756	FD		01/1991	3507	5	1/1991		3507	5	1/1991		3507		
1662	91000104	1	COMPUTER MD-7255	MEMOREX SN-000336	FD		01/1991	3507	5	1/1991		3507	5	1/1991		3507		
1663	91000105	1	COMPUTER MD-7255	MEMOREX SN-000373	FD		01/1991	3507	5	1/1991		3507	5	1/1991		3507		
1664	91000106	1	COMPUTER MD-7255	MEMOREX SN-000404	FD		01/1991	3507	5	1/1991		3507	5	1/1991		3507		
1665	91000107	1	COMPUTER MD-7255	MEMOREX SN-000349	FD		01/1991	3507	5	1/1991		3507	5	1/1991		3507		

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				Acct: 457	MAJOR MOVEABLE EQUIPMENT			Floor: 04	3:34:16PM									
				Dept: 01	ADMINISTRATION			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.
1666	91000108	1	COMPUTER MD-7255	MEMOREX SN-500232	FD		01/1991	3507	5	1/1991		3507	5	1/1991		3507		
1667	91000109	1	COMPUTER MD-7255	MEMOREX SN-000374	FD		01/1991	3507	5	1/1991		3507	5	1/1991		3507		
1668	91000110	1	COMPUTER MD-7255	MEMOREX SN-000406	FD		01/1991	3507	5	1/1991		3507	5	1/1991		3507		
1669	91000111	1	COMPUTER MD-7255	MEMOREX SN-AO0166	FD		01/1991	3507	5	1/1991		3507	5	1/1991		3507		
1670	91000112	1	COMPUTER MD-7255	MEMOREX SN-000339	FD		01/1991	3507	5	1/1991		3507	5	1/1991		3507		
1671	91000113	1	COMPUTER MD-7255	MEMOREX SN-000464	FD		01/1991	3507	5	1/1991		3507	5	1/1991		3507		
1672	91000114	1	COMPUTER MD-7255	MEMOREX SN-AO0200	FD		01/1991	3507	5	1/1991		3507	5	1/1991		3507		
1673	91000115	1	COMPUTER MD-7255	MEMOREX SN-000379	FD		01/1991	3506	5	1/1991		3506	5	1/1991		3506		
1674	91000116	1	COMPUTER MD-7255	MEMOREX SN-500219	FD		01/1991	3506	5	1/1991		3506	5	1/1991		3506		
1675	91000117	1	COMPUTER MD-7255	MEMOREX SN-800214	FD		01/1991	3506	5	1/1991		3506	5	1/1991		3506		
1676	91000118	1	COMPUTER MD-7255	MEMOREX SN-000405	FD		01/1991	3506	5	1/1991		3506	5	1/1991		3506		
1677	91000119	1	COMPUTER MD-7255	MEMOREX SN-000335	FD		01/1991	3506	5	1/1991		3506	5	1/1991		3506		
1678	91000120	1	COMPUTER MD-7255	MEMOREX SN-700112	FD		01/1991	2326	5	1/1991		2326	5	1/1991		2326		
1679	91000121	1	COMPUTER MD-7255	MEMOREX SN-700339	FD		01/1991	2326	5	1/1991		2326	5	1/1991		2326		
1680	91000122	1	COMPUTER MD-7255	MEMOREX SN-700149	FD		01/1991	2326	5	1/1991		2326	5	1/1991		2326		

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					Acct: 457	MAJOR MOVEABLE EQUIPMENT			Floor: 04	3:34:16PM								
					Dept: 01	ADMINISTRATION			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.
1681	91000123	1	COMPUTER MD-7255	MEMOREX SN-700356	FD		01/1991	2326	5	1/1991		2326	5	1/1991		2326		
1682	91000124	1	COMPUTER MD-7255	MEMOREX SN-700158	FD		01/1991	2325	5	1/1991		2325	5	1/1991		2325		
1683	91000125	1	COMPUTER MD-7255	MEMOREX SN-700325	FD		01/1991	2325	5	1/1991		2325	5	1/1991		2325		
1684	91000126	1	COMPUTER MD-7255	MEMOREX SN-700239	FD		01/1991	3031	5	1/1991		3031	5	1/1991		3031		
1691	91000133	1	LASERJET PRINTER MD-33440A	HEWLETT PACKARD SN-3001A54580	FD		01/1991	1557	5	1/1991		1557	5	1/1991		1557		
1692	91000134	1	TOKEN RING MD-3750	IBM	FD		01/1991	616	5	1/1991		616	5	1/1991		616		
1693	91000135	1	TOKEN RING MD-3750	IBM	FD		01/1991	616	5	1/1991		616	5	1/1991		616		
1694	91000136	1	TOKEN RING MD-3750	IBM	FD		01/1991	617	5	1/1991		617	5	1/1991		617		
1695	91000137	12	TOKEN RING ADAPTERS & CABLE MD-3700	IBM	FD		01/1991	8162	5	1/1991		8162	5	1/1991		8162		
1696	91000138	1	COMPUTER MD-7255	MEMOREX SN-AO0281	FD		01/1991	3181	5	1/1991		3181	5	1/1991		3181		
1697	91000139	1	COMPUTER MD-7255	MEMOREX SN-300274	FD		01/1991	3181	5	1/1991		3181	5	1/1991		3181		
1698	91000140	1	COMPUTER MD-7255	MEMOREX SN-400292	FD		01/1991	3181	5	1/1991		3181	5	1/1991		3181		
1699	91000141	1	COMPUTER MD-7255	MEMOREX SN-400376	FD		01/1991	3182	5	1/1991		3182	5	1/1991		3182		
1700	91000142	1	COMPUTER MD-7255	MEMOREX SN-500074	FD		01/1991	3182	5	1/1991		3182	5	1/1991		3182		
1701	91000143	1	COMPUTER MD-7255	MEMOREX SN-000431	FD		01/1991	3506	5	1/1991		3506	5	1/1991		3506		

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						Acct: 457	MAJOR MOVEABLE EQUIPMENT	Floor: 04	3:34:16PM									
						Dept: 01	ADMINISTRATION	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.
1702	91000144	1	COMPUTER MD-368SXMFP	GRID SN-L61680	FD		01/1991	1320	5	1/1991		1320	5	1/1991		1320		
1703	91000145	1	COMPUTER MD-368SXMFP	GRID SN-L61709	FD		01/1991	1320	5	1/1991		1320	5	1/1991		1320		
1704	91000146	1	COMPUTER MD-368SXMFP	GRID SN-L61678	FD		01/1991	1319	5	1/1991		1319	5	1/1991		1319		
1705	91000147	1	COMPUTER MD-368SXMFP	GRID SN-L61695	FD		01/1991	1319	5	1/1991		1319	5	1/1991		1319		
1706	91000148	1	COMPUTER MD-368SXMFP	GRID SN-L61836	FD		01/1991	1319	5	1/1991		1319	5	1/1991		1319		
1707	91000149	1	MONITORS WITH DRIVES MD-G704123	GRID SN-000147	FD		01/1991	910	5	1/1991		910	5	1/1991		910		
1708	91000150	1	MONITORS WITH DRIVES MD-G704123	GRID SN-000815	FD		01/1991	910	5	1/1991		910	5	1/1991		910		
1709	91000151	1	MONITORS WITH DRIVES MD-G704123	GRID SN-000125	FD		01/1991	909	5	1/1991		909	5	1/1991		909		
1710	91000152	1	MONITORS WITH DRIVES MD-G704123	GRID SN-000814	FD		01/1991	909	5	1/1991		909	5	1/1991		909		
1711	91000153	1	MONITORS WITH DRIVES MD-G704123	GRID SN-000826	FD		01/1991	909	5	1/1991		909	5	1/1991		909		
1712	91000154	1	COMPUTER MD-7065	MEMOREX SN-607020	FD		01/1991	3389	5	1/1991		3389	5	1/1991		3389		
1713	91000155	1	SOFTWARE FOX PRO	FOX	FD		01/1991	798	5	1/1991		798	5	1/1991		798		
1714	91000156	1	SOFTWARE FX PRO	FOX	FD		01/1991	798	5	1/1991		798	5	1/1991		798		
1749	92000002	1	COMPUTER W/MTR & ACC 486DSTH MD-171175	QURESHI SN-0007	FD		01/1992	2565	5	1/1992		2565	5	1/1992		2565		
1750	92000003	1	COMPUTER W/MTR & ACC 486DSTH MD-171175	QURESHI SN-0006	FD		01/1992	2565	5	1/1992		2565	5	1/1992		2565		
1751	92000004	1	COMPUTER W/MTR & ACC 486DSTH MD-171175	QURESHI SN-0008	FD		01/1992	2565	5	1/1992		2565	5	1/1992		2565		

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						Acct: 457	MAJOR MOVEABLE EQUIPMENT	Floor: 04	3:34:16PM									
						Dept: 01	ADMINISTRATION	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.
1752	92000005	1	PRINTER LASERJET MD-33471A	H/P SN-3049JOIGNZ	FD		01/1992	922	5	1/1992		922	5	1/1992		922		
1753	92000006	1	TW WHEELWRITER MD-6781	IBM SN-11TLX00	FD		01/1992	518	5	1/1992		518	5	1/1992		518		
1754	92000007	1	FAX MACH MD-UF300	PANASONIC SN-351030287	FD		01/1992	1497	5	1/1992		1497	5	1/1992		1497		
1755	92000008	1	FAX MACH MD-UF300	PANASONIC SN-351110738	FD		01/1992	1497	5	1/1992		1497	5	1/1992		1497		
1757	92000010	1	COMPUTER W/MTR MD-PS2	IBM SN-003027	FD		01/1992	3938	5	1/1992		3938	5	1/1992		3938		
1758	92000011	1	COMPUTER W/MTR MD-PS2	IBM SN-15ANHV	FD		01/1992	3937	5	1/1992		3937	5	1/1992		3937		
1759	92000012	1	COMPUTER W/MTR MD-PS2	IBM SN-15AOQY	FD		01/1992	3937	5	1/1992		3937	5	1/1992		3937		
1760	92000013	1	COMPUTER W/MTR MD-PS2	IBM SN-15ANQD	FD		01/1992	3937	5	1/1992		3937	5	1/1992		3937		
1761	92000014	1	COMPUTER W/MTR MD-PS2	IBM SN-15AORD	FD		01/1992	3937	5	1/1992		3937	5	1/1992		3937		
1762	92000015	1	MODEM MD-9600	HAYES	FD		01/1992	510	5	1/1992		510	5	1/1992		510		
1763	92000016	1	MODEM MD-9600	HAYES	FD		01/1992	510	5	1/1992		510	5	1/1992		510		
1764	92000017	1	MODEM MD-9600	HAYES	FD		01/1992	510	5	1/1992		510	5	1/1992		510		
1765	92000018	1	TOKEN RING MD-G805150	GRID	FD		01/1992	712	5	1/1992		712	5	1/1992		712		
1766	92000019	1	COMPUTER W/MTR MD-7065	MEMOREX SN-607020	FD		01/1992	3389	5	1/1992		3389	5	1/1992		3389		
1767	92000020	1	PRINTER MD-33481A	H/P SN-3129JA1J8K	FD		01/1992	940	5	1/1992		940	5	1/1992		940		

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				Dept: 01	ADMINISTRATION				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
1768	92000021	1	MODEM MD-VS-96008	HAYES	FD		01/1992	635	5	1/1992	635	5	1/1992	635
1769	92000022	1	MODEM MD-VS-96008	HAYES	FD		01/1992	510	5	1/1992	510	5	1/1992	510
1770	92000023	1	PRINTER MD-534491A	H/P SN-3140A67152	FD		01/1992	1412	5	1/1992	1412	5	1/1992	1412
1771	92000024	1	PRINTER MD-B1-LQ117	EPSON SN-4161061126	FD		01/1992	544	5	1/1992	544	5	1/1992	544
1772	92000025	1	COMPUTER/MTR MD-G57-1201	GRID SN-L961503	FD		01/1992	2334	5	1/1992	2334	5	1/1992	2334
1773	92000026	1	TAPE DRIVE MD-9201E	IRWIN	FD		01/1992	3552	5	1/1992	3552	5	1/1992	3552
1774	92000027	1	COMPUTER W/MTR MD-G55-1650	GRID SN-L650172	FD		01/1992	9867	5	1/1992	9867	5	1/1992	9867
1783	93000001	1	PRINTER LASER MD-LBPS1111	CANON SN-FTL03622	FD		01/1993	1746	5	1/1993	1746	5	1/1993	1746
1784	93000002	1	FAX MACHINE MD-A501	CANON	FD		01/1993	1783	5	1/1993	1783	5	1/1993	1783
1785	93000003	1	COMPUTER W/MTR 486 MD-171175	QURESHI SN-DSTH0014	FD		01/1993	3669	5	1/1993	3669	5	1/1993	3669
1786	93000004	1	COMPUTER W/MTR 486 MD-MFP/425S	GRID SN-L14343	FD		01/1993	1684	5	1/1993	1684	5	1/1993	1684
1787	93000005	1	COMPUTER W/MTR 486 MD-MFP/425S	GRID SN-L14349	FD		01/1993	1684	5	1/1993	1684	5	1/1993	1684
1788	93000006	1	TOKEN RING MD-25F7367	IBM	FD		01/1993	558	5	1/1993	558	5	1/1993	558
1789	93000007	1	TOKEN RING MD-74F9410	IBM	FD		01/1993	558	5	1/1993	558	5	1/1993	558
1790	93000008	1	TOKEN RING MD-74F9410	IBM	FD		01/1993	558	5	1/1993	558	5	1/1993	558

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					Dept: 01	ADMINISTRATION			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
1791	93000009	1	TOKEN RING MD-74F9410	IBM	FD		01/1993	558	5	1/1993	558	5	1/1993	558
1792	93000010	1	TOKEN RING MD-74F9410	IBM	FD		01/1993	559	5	1/1993	559	5	1/1993	559
1793	93000011	1	TOKEN RING MD-74F9410	IBM	FD		01/1993	559	5	1/1993	559	5	1/1993	559
1794	93000012	1	TOKEN RING MD-74F9410	IBM	FD		01/1993	559	5	1/1993	559	5	1/1993	559
1795	93000013	1	TOKEN RING MD-74F9410	IBM	FD		01/1993	559	5	1/1993	559	5	1/1993	559
1796	93000014	1	TOKEN RING MD-74F9410	IBM	FD		01/1993	559	5	1/1993	559	5	1/1993	559
1797	93000015	1	TOKEN RING MD-74F9410	IBM	FD		01/1993	559	5	1/1993	559	5	1/1993	559
1798	93000016	1	TOKEN RING MD-74F9410	IBM	FD		01/1993	559	5	1/1993	559	5	1/1993	559
1799	93000017	1	TOKEN RING MD-74F9410	IBM	FD		01/1993	559	5	1/1993	559	5	1/1993	559
1800	93000018	1	TOKEN RING MD-74F9410	IBM	FD		01/1993	559	5	1/1993	559	5	1/1993	559
1801	93000019	1	TOKEN RING MD-74F9410	IBM	FD		01/1993	559	5	1/1993	559	5	1/1993	559
1802	93000020	1	ADAPTER MD-25F367	IBM	FD		01/1993	559	5	1/1993	559	5	1/1993	559
1803	93000021	1	PRINTER LASER JET MD-33449A	H/P SN-3227A20381	FD		01/1993	1412	5	1/1993	1412	5	1/1993	1412
1804	93000022	1	PRINTER LASER JET MD-33449A	H/P SN-3227A20427	FD		01/1993	1412	5	1/1993	1412	5	1/1993	1412
1805	93000023	1	PRINTER LASER JET MD-C2001A	H/P SN-USBB052787	FD		01/1993	1376	5	1/1993	1376	5	1/1993	1376

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1806	93000024	1	PRINTER LASER JET MD-33449A	H/P SN-3221A6101	FD		01/1993	1412	5	1/1993	1412	5	1/1993	1412				
1807	93000025	1	PRINTER LASER JET MD-33449A	H/P SN-3139JE9171	FD		01/1993	1412	5	1/1993	1412	5	1/1993	1412				
1808	93000026	1	PRINTER LASER JET MD-33449A	H/P	FD		01/1993	1412	5	1/1993	1412	5	1/1993	1412				
1809	93000027	1	PRINTER LASER JET MD-33449A	H/P	FD		01/1993	1412	5	1/1993	1412	5	1/1993	1412				
1810	93000028	1	COURIER MD-940038		FD		01/1993	747	5	1/1993	747	5	1/1993	747				
1811	93000029	1	COURIER MD-940038		FD		01/1993	747	5	1/1993	747	5	1/1993	747				
1812	93000030	1	COURIER MD-940038		FD		01/1993	747	5	1/1993	747	5	1/1993	747				
1813	93000031	1	BOARD INTERFACE MD-ATV.35	ARTIC	FD		01/1993	1615	5	1/1993	1615	5	1/1993	1615				
1816	93000034	1	HARD DRIVE MD-G571257	GRID SN-L10663	FD		01/1993	2684	5	1/1993	2684	5	1/1993	2684				
1817	93000035	1	HARD DRIVE MD-G571257	GRID SN-L10938	FD		01/1993	2309	5	1/1993	2309	5	1/1993	2309				
1818	93000036	1	HARD DRIVE MD-G571209	GRID SN-L11197	FD		01/1993	1709	5	1/1993	1709	5	1/1993	1709				
1819	93000037	1	COMPUTER NOTEBOOK MD-G201758	GRID SN-CK001118	FD		01/1993	2370	5	1/1993	2370	5	1/1993	2370				
1866	95000001	1	CAMCORDER	GOLDSTAR	FD		01/1995	620	5	1/1995	620	5	1/1995	620				
1867	95000002	1	VOICEWRITER MD-210	LANIER SN-2544119	FD		01/1995	569	5	1/1995	569	5	1/1995	569				
1868	95000003	1	CREDENZA				01/1995	586	15	1/1995	586	15	1/1995	586				
1869	95000004	7	GETEWAYS W/UPGRADES MD-P4D-66		FD		01/1995	17143	5	1/1995	17143	5	1/1995	17143				

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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
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1870	95000005	1	VOICEWRITER MD-210	LANIER SN-2544221	FD		01/1995	568	5	1/1995		568	5	1/1995		568		
1871	95000006	1	COMPUTER W/MEMORY UPGRADE MD-486DX266	Q SYSTEM SN-4P27886	FD		01/1995	3295	5	1/1995		3295	5	1/1995		3295		
1872	95000007	1	COMPUTER W/MEMORY UPGRADE MD-486DX266	Q SYSTEM	FD		01/1995	2682	5	1/1995		2682	5	1/1995		2682		
1873	95000008	1	CD ROM MD-SCSI	Q SYSTEM	FD		01/1995	595	5	1/1995		595	5	1/1995		595		
1874	95000009	1	COMPUTER SYSTEM W/UPGRADES	IBM SN-2363LCV	FD		01/1995	6174	5	1/1995		6174	5	1/1995		6174		
1875	95000010	1	COMPUTER SYSTEM W/UPGRADES	IBM SN-2363KMA	FD		01/1995	6174	5	1/1995		6174	5	1/1995		6174		
1876	95000011	2	COLOR COMPUTER MONITORS		FD		01/1995	1829	5	1/1995		1829	5	1/1995		1829		
1877	95000012	1	LASERJET PRINTER MD-LJ4SI	HEWLETT-PACKAR D SN-USDB358948	FD		01/1995	2849	5	1/1995		2849	5	1/1995		2849		
1878	95000013	1	SCANNER W/DOCUMENT FEEDER MD-SJICX	HEWLETT-PACKAR D SN-3414A21521	FD		01/1995	1273	5	1/1995		1273	5	1/1995		1273		
1879	95000014	1	LASERJET PRINTER MD-LJ4	HEWLETT-PACKAR D SN-JPBJ057822	FD		01/1995	1461	5	1/1995		1461	5	1/1995		1461		
1880	95000015	1	LASERJET PRINTER MD-LJ4	HEWLETT-PACKAR D SN-JPBJ057819	FD		01/1995	1461	5	1/1995		1461	5	1/1995		1461		
1881	95000016	1	LASERJET PRINTER MD-LJ4	HEWLETT-PACKAR D SN-JPBJ057829	FD		01/1995	1461	5	1/1995		1461	5	1/1995		1461		
1882	95000017	1	LASERJET PRINTER MD-LJ4	HEWLETT-PACKAR D SN-JPBJ057823	FD		01/1995	1461	5	1/1995		1461	5	1/1995		1461		
1883	95000018	1	LASERJET PRINTER D	HEWLETT-PACKAR D	FD		01/1995	1620	5	1/1995		1620	5	1/1995		1620		

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									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
1884	95000019	1	MD-LJ4 DESKJET COLOR PRINTER MODEL HPC-C-25645	SN-JPB057828	FD		01/1995	1248	5	1/1995	1248	5	1/1995	1248				
				SN-USA3B14555														
1885	95000020	1	LASERJET PRINTER MD-LJ4 PLUS	SN-JPFG007735	FD		01/1995	1292	5	1/1995	1292	5	1/1995	1292				
1886	95000021	2	CELLURAR FAX	COURIER	FD		01/1995	1367	3	1/1995	1367	3	1/1995	1367				
1887	95000022	2	CELLURAR FAX	COURIER	FD		01/1995	1367	3	1/1995	1367	3	1/1995	1367				
1889	95000024	1	COMPUTER W/UPGRADES MD-486DX250	NEC	FD		01/1995	5533	5	1/1995	5533	5	1/1995	5533				
1891	95000026	1	GATEWAY MD-P5-90XL		FD		01/1995	5012	5	1/1995	5012	5	1/1995	5012				
1892	95000027	14	GATEWAYS MD-P4K-66		FD		01/1995	37156	5	1/1995	37156	5	1/1995	37156				
1893	95000028	1	GATEWAY MD-P5-90		FD		01/1995	5458	5	1/1995	5458	5	1/1995	5458				
1894	95000029	2	GATEWAYS W/UPGRADES MD-P5-90		FD		01/1995	10848	5	1/1995	10848	5	1/1995	10848				
1895	95000030	1	GATEWAY W/UPGRADE MD-P5-90		FD		01/1995	5289	5	1/1995	5289	5	1/1995	5289				
1896	95000031	1	OVERHEAD PROJECTOR MD-4003	DUKANE SN-1870004	FD		01/1995	750	10	1/1995	750	10	1/1995	750				
1897	95000032	1	FAX MACHINE MD-UF-755	PANASONIC SN-1941100303	FD		01/1995	2624	3	1/1995	2624	3	1/1995	2624				
1898	95000033	1	LASERJET PRINTER	HEWLETT PACKARD SN-JPBF002762	FD		01/1995	1905	5	1/1995	1905	5	1/1995	1905				
1914	96000007	1	COMPUTER W/UPGRADE MD-C3141A	GATEWAY	FD		01/1996	1608	5	1/1996	1608	5	1/1996	1608				
1915	96000008	1	COMPUTER W/UPGRADE MD-16EMSIMM MD-P5-100XL	GATEWAY	FD		01/1996	4540	5	1/1996	4540	5	1/1996	4540				

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									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
1916	96000009	1	COMPUTER MD-P5-133XL	GATEWAY	FD		01/1996	5134	5	1/1996		5134	5	1/1996		5134		
1917	96000010	1	IDE HARD DRIVE & FAX MODEM MD-KIT005AD	GATEWAY	FD		01/1996	596	5	1/1996		596	5	1/1996		596		
1918	96000011	1	HARD FILE MD-70G8493	IBM	FD		01/1996	920	5	1/1996		920	5	1/1996		920		
1919	96000012	1	THINKPAD COMPUTER MD-95459BD	IBM	FD		01/1996	5699	5	1/1996		5699	5	1/1996		5699		
1920	96000013	3	THINKPAD COMPUTERS MD-95457BE	IBM	FD		01/1996	17202	5	1/1996		17202	5	1/1996		17202		
1921	96000014	1	COMPUTER W/TOKEN RING		FD		01/1996	4694	5	1/1996		4694	5	1/1996		4694		
1922	96000015	1	AUTOMOBILE MD-AEROSTAR	FORD	FD		01/1996	13907	5	1/1996		13907	5	1/1996		13907		
1924	97000002	1	COMPUTER MD-S5-133XL	GATEWAY	FD		01/1997	5522	5	1/1997		5522	5	1/1997		5522		
1925	97000003	1	PRINTER LASERJET W/ACC	HEWLETT PACKARD SN-JPBF108115	FD		01/1997	6124	5	1/1997		6124	5	1/1997		6124		
1926	97000004	2	COMPUTERS W/ACCESSORIES MD-P6300G	PRIDE TECH SN-97L7T97L7Y	FD		01/1997	5784	5	1/1997		5784	5	1/1997		5784		
1927	97000005	2	COMPUTERS W/ACCESSORIES MD-P133GS	PRIDE TECH SN-97YXX97TX2	FD		01/1997	3998	5	1/1997		3998	5	1/1997		3998		
1928	97000006	2	COMPUTERS W/ACCESSORIES MD-P6200G	PRIDE TECH SN-97BT97YC4	FD		01/1997	7030	5	1/1997		7030	5	1/1997		7030		
1931	98000003	1	PRINTER MD-5SIMX	HP	FD		01/1998	3636	5	1/1998		3636	5	1/1998		3636		
1932	98000004	1	SMART UPS MD-SU1400NE	APC	FD		01/1998	572	5	1/1998		572	5	1/1998		572		
1933	98000005	1	PRINTER LASERJET 5SI	HP	FD		01/1998	1739	5	1/1998		1739	5	1/1998		1739		
1934	98000006	1	COMPUTER W/ACC MD-P5MMX166	DELL SN-BJ06T	FD		01/1998	2047	5	1/1998		2047	5	1/1998		2047		

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Detail Depreciation Report (St Date)						Loc: 17	BATON ROUGE MENTAL HEALTH CLINIC	Bldg: OHS	05/17/2014									
						Acct: 457	MAJOR MOVEABLE EQUIPMENT	Floor: 04	3:34:16PM									
						Dept: 01	ADMINISTRATION	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.
1936	98000008	1	COMPUTER W/ACC MD-P5MMX166	DELL SN-B4073	FD		01/1998	2047	5	1/1998		2047	5	1/1998		2047		
1937	98000009	1	COMPUTER W/ACC MD-P577X166	DELL SN-BJ2DZ	FD		01/1998	2673	5	1/1998		2673	5	1/1998		2673		
1940	98000012	1	COMPUTER W/ACC MD-6300	DELL	FD		01/1998	7654	5	1/1998		7654	5	1/1998		7654		
1941	98000013	1	COMPUTER W/ACC MD-P633	DELL SN-EJJP1	FD		01/1998	2980	5	1/1998		2980	5	1/1998		2980		
1943	98000015	1	COMPUTER W/ACC MD-P633	DELL SN-EJJPD	FD		01/1998	2981	5	1/1998		2981	5	1/1998		2981		
1944	98000016	1	COMPUTER LAPTOP MD-CP1233ST	DELL SN-Z0MWW5	FD		01/1998	3766	5	1/1998		3766	5	1/1998		3766		
1946	98000018	1	COMPUTER LAPTOP MD-CP1233ST	DELL SN-Z0MW0	FD		01/1998	3767	5	1/1998		3767	5	1/1998		3767		
1947	98000019	1	COMPUTER W/ACC MD-P6333	DELL SN-EP708	FD		01/1998	3629	5	1/1998		3629	5	1/1998		3629		
1948	98000020	1	COMPUTER W/ACC MD-P6333	DELL SN-EP70B	FD		01/1998	3630	5	1/1998		3630	5	1/1998		3630		
1949	98000021	1	COMPUTER W/ACC MD-P6333	DELL SN-EP70C	FD		01/1998	3630	5	1/1998		3630	5	1/1998		3630		
1950	98000022	1	COMPUTER W/ACC MD-P6333	DELL SN-EP70D	FD		01/1998	3630	5	1/1998		3630	5	1/1998		3630		
1951	98000023	1	COMPUTER W/ACC MD-P6400	DELL SN-F25Y0	FD		01/1998	3653	5	1/1998		3653	5	1/1998		3653		
1952	98000024	1	COMPUTER W/ACC MD-P6400	DELL SN-F25Y9	FD		01/1998	3654	5	1/1998		3654	5	1/1998		3654		
1953	98000025	1	COMPUTER W/ACC MD-P6400	DELL SN-F21HV	FD		01/1998	3654	5	1/1998		3654	5	1/1998		3654		
1954	98000026	1	PROJECTOR DATAVIDEO	EPSON SN-GB07Y1082C	FD		01/1998	4899	10	1/1998		4899	10	1/1998		4899		

Detail Depreciation Report (St Date)	Loc: 17	BATON ROUGE MENTAL HEALTH CLINIC	Bldg: OHS	05/17/2014
	Acct: 457	MAJOR MOVEABLE EQUIPMENT	Floor: 04	3:34:16PM
	Dept: 01	ADMINISTRATION	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.
1955	98000027	1	COMPUTER W/ACC MD-P6300	DELL SN-EQRSS	FD		01/1998	2908	5	1/1998	2908	5	1/1998	2908				
1957	98000029	1	COMPUTER W/ACC MD-P6300	DELL SN-EQRSZ	FD		01/1998	2908	5	1/1998	2908	5	1/1998	2908				
1958	98000030	1	COMPUTER W/ACC MD-P6300	DELL SN-EQRT1	FD		01/1998	2909	5	1/1998	2909	5	1/1998	2909				
1959	98000031	1	COMPUTER W/ACC MD-P6300	DELL SN-EQRT2	FD		01/1998	2909	5	1/1998	2909	5	1/1998	2909				
1960	98000032	1	COMPUTER W/ACC MD-P6300	DELL SN-EQRT3	FD		01/1998	2909	5	1/1998	2909	5	1/1998	2909				
1961	98000033	1	COMPUTER W/ACC MD-P6300	DELL SN-EQRT5	FD		01/1998	2909	5	1/1998	2909	5	1/1998	2909				
1962	98000034	1	COMPUTER W/ACC MD-P6300	DELL SN-EQRT6	FD		01/1998	2909	5	1/1998	2909	5	1/1998	2909				
1964	98000036	1	COMPUTER W/ACC MD-P6300	DELL SN-EQRT0	FD		01/1998	2909	5	1/1998	2909	5	1/1998	2909				
1965	98000037	1	COMPUTER W/ACC MD-P6300	DELL SN-EWRSX	FD		01/1998	2909	5	1/1998	2909	5	1/1998	2909				
1966	98000038	1	COMPUTER W/ACC MD-P6333	DELL SN-F13N2	FD		01/1998	2866	5	1/1998	2866	5	1/1998	2866				
1967	98000039	1	COMPUTER W/ACC MD-P6333	DELL SN-F13N4	FD		01/1998	2866	5	1/1998	2866	5	1/1998	2866				
1968	98000040	1	COMPUTER W/ACC MD-P6333	DELL SN-F13ND	FD		01/1998	2866	5	1/1998	2866	5	1/1998	2866				
1969	98000041	1	COMPUTER W/ACC MD-P6333	DELL SN-F13NF	FD		01/1998	2866	5	1/1998	2866	5	1/1998	2866				
1970	98000042	1	COMPUTER W/ACC POWEREDGE MD-4200	DELL SN-EWTZY	FD		01/1998	6479	5	1/1998	6479	5	1/1998	6479				

Detail Depreciation Report (St Date)										Loc: 17 BATON ROUGE MENTAL HEALTH CLINIC		Bldg: OHS		05/17/2014					
										Acct: 457 MAJOR MOVEABLE EQUIPMENT		Floor: 04		3:34:16PM					
										Dept: 01 ADMINISTRATION		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.	
Total Building:		OHS						819791						819791					
Building:		PRG																	
Floor:		04		Room:															
1826	93000044	1	COMPUTER W/MTR MD-G571201	GRID SN-LP62000	FD		01/1993	2334	5	1/1993	2334	5	1/1993	2334	5	1/1993	2334		
1827	93000045	1	HARD DRIVE MD-G571209	GRID SN-L12482	FD		01/1993	2012	5	1/1993	2012	5	1/1993	2012	5	1/1993	2012		
1828	93000046	1	HARD DRIVE MD-G571209	GRID SN-L12493	FD		01/1993	2012	5	1/1993	2012	5	1/1993	2012	5	1/1993	2012		
1829	93000047	1	HARD DRIVE MD-G571209	GRID SN-L12498	FD		01/1993	2012	5	1/1993	2012	5	1/1993	2012	5	1/1993	2012		
Total Building:		PRG						8370						8370					
Total Department:		01		ADMINISTRATION						1926528	17388		1879249		17387		1896635		

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Detail Depreciation Report (St Date)						Loc: 17	BATON ROUGE MENTAL HEALTH CLINIC			Bldg: 01	05/17/2014							
						Acct: 457	MAJOR MOVEABLE EQUIPMENT			Floor: 01	3:34:16PM							
						Dept: 30A				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.
Building: 01																		
Floor: 01																		
Room:																		
1415	79000008	1	TW SEL CORR IBM 6065910		FD		06/1979	723	5	1/1979		723	5	1/1979		723		
1416	79000009	1	TW SEL CORR IBM 6065909		FD		06/1979	723	5	1/1979		723	5	1/1979		723		
1417	79000015	1	SOUND SYSTEM		FD		06/1979	1764	15	1/1979		1764	15	1/1979		1764		
1492	88000001	1	COPIER W/COLLATOR AUT DUPLEX UNIT MD-2803ZMR	KONICA	FD		01/1988	6023	5	1/1988		6023	5	1/1988		6023		
1493	88000002	1	COPIER FULL SYSTEM MD-5503ZMR	KONICA SN-9965308 SN-9642566	FD		01/1988	11312	5	1/1988		11312	5	1/1988		11312		
Floor: 02																		
Room:																		
1304	000544	1	TW 15IN IBM 8408124		FD		06/1970	675	10	1/1970		675	10	1/1970		675		
1305	000550	1	CALCULATOR OLIVETTI 1122859		FD		06/1970	509	10	1/1970		509	10	1/1970		509		
1306	000558	1	RDRD PRINTER MICRO BH		FD		06/1968	650	10	1/1968		650	10	1/1968		650		
1307	000561	1	CALCULATOR VICTOR 2046 119		FD		06/1964	575	11	1/1964		575	11	1/1964		575		
1308	000582	1	PIANO UPRIGHT		FD		06/1964	510	20	1/1964		510	20	1/1964		510		
1352	000795	1	TW 16IN IBM 659686100474		FD		06/1972	528	10	1/1972		528	10	1/1972		528		
1353	000805	1	TW 16IN IBM 2040997		FD		06/1972	584	10	1/1972		584	10	1/1972		584		
1355	000868	1	TW ELECTRIC IBM 242327		FD		06/1973	584	10	1/1973		584	10	1/1973		584		
1357	000893	1	PROJECTION 16MM ROYAL 36943		FD		06/1974	886	15	1/1974		886	15	1/1974		886		
1361	000962	1	READER MICROFILM 3M 308527		FD		06/1976	762	10	1/1976		762	10	1/1976		762		
1376	001020	1	TW SEL IBM CORR IBM 3508705		FD		06/1978	769	5	1/1978		769	5	1/1978		769		
1377	001021	1	TW SEL CORR IBM 3508704		FD		06/1978	769	5	1/1978		769	5	1/1978		769		
1378	001023	1	TRANSCRIBER IBM 6330855		FD		06/1978	631	10	1/1978		631	10	1/1978		631		
1379	001024	1	RECORDER IBM 6044724		FD		06/1978	631	10	1/1978		631	10	1/1978		631		
1380	001028	1	TW EXEC IBM 8606387		FD		06/1978	811	5	1/1978		811	5	1/1978		811		

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Detail Depreciation Report (St Date)				Loc: 17 BATON ROUGE MENTAL HEALTH CLINIC				Bldg: 01				05/17/2014						
				Acct: 457 MAJOR MOVEABLE EQUIPMENT				Floor: 02				3:34:16PM						
				Dept: 30A				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.
1381	001034	1	DESK SEC W/TW RT		FD		06/1978	529	20	1/1978		529	20	1/1978		529		
Total Building: 01								30948				30948				30948		
Building: O&T																		
Floor: Room:																		
1354	000833	1	PROJECTOR KODAK 112579 00428		FD		06/1964	600	25	1/1964		600	25	1/1964		600		
Total Building: O&T								600				600				600		
Total Department: 30A								31548				31548				31548		

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Detail Depreciation Report (St Date)						Loc: 17	BATON ROUGE MENTAL HEALTH CLINIC		Bldg: 01	05/17/2014								
						Acct: 457	MAJOR MOVEABLE EQUIPMENT		Floor: 01	3:34:16PM								
						Dept: 99			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.
Building: 01 Floor: 01 Room:																		
1309	000671	7	DUAL VIDEO MONITORS CONRAC		FD		06/1967	4235	10	1/1967	4235	10	1/1967	4235				
1310	000672	1	SPECIAL EFFORTS GENERTR 0292		FD		06/1967	1375	10	1/1967	1375	10	1/1967	1375				
1311	000673	2	VIDEO SWITCHERS DYNAIR 0203		FD		06/1967	1475	10	1/1967	1475	10	1/1967	1475				
1312	000675	1	DUAL CAMERA CONTROL GPC		FD		06/1967	880	10	1/1967	880	10	1/1967	880				
1313	000676	1	VIDEO WAVE FORM MONITOR TEK		FD		06/1967	1100	10	1/1967	1100	10	1/1967	1100				
1314	000677	1	TURNTABLE GATES		FD		06/1967	642	10	1/1967	642	10	1/1967	642				
1315	000680	1	AUDIO TAPE RECORDR MAGNECORD		FD		06/1967	731	10	1/1967	731	10	1/1967	731				
1316	000684	1	VIDEO TAPE MACH AMPEX0976179		FD		06/1967	9000	10	1/1967	9000	10	1/1967	9000				
1317	000685	1	VIDEO TAPE MACH AMEPX0175848		FD		06/1967	9000	10	1/1967	9000	10	1/1967	9000				
1318	000688	1	AUDIO BOARD GATES		FD		06/1967	1284	10	1/1967	1284	10	1/1967	1284				
1319	000715	1	VIDEO PROCESSOR GRASS VALLEY		FD		06/1969	2000	10	1/1969	2000	10	1/1969	2000				
1320	000716	1	TEST SIGNAL GENERATOR		FD		06/1969	3899	10	1/1969	3899	10	1/1969	3899				
1321	000718	1	DUAL SLIDE PROJ R 3850J		FD		06/1969	1835	10	1/1969	1835	10	1/1969	1835				
1322	000719	1	MOVIE PROJ B&H BT93223		FD		06/1967	2707	10	1/1967	2707	10	1/1967	2707				
1323	000720	1	MOVIE PROJ B&H BT93226		FD		06/1967	2707	10	1/1967	2707	10	1/1967	2707				
1324	000721	1	VIDEO MULTIPLEXER		FD		06/1967	1034	10	1/1967	1034	10	1/1967	1034				
1325	000723	2	VIDEO PROCESSORS		FD		06/1967	1200	10	1/1967	1200	10	1/1967	1200				
1326	000724	3	SYNC GENERATORS COHN		FD		06/1967	2841	10	1/1967	2841	10	1/1967	2841				
1327	000725	1	VIDEO DISTRIBUTION AMPLIFIER		FD		06/1967	900	10	1/1967	900	10	1/1967	900				
1328	000729	1	MOVIE PROJ GRAFLEX		FD		06/1967	650	10	1/1967	650	10	1/1967	650				
1329	000731	1	TV STUDIO CAMERA GPL 0180		FD		06/1967	4300	10	1/1967	4300	10	1/1967	4300				
1330	000732	1	TV STUDIO CAMERA GPL 0180		FD		06/1967	4300	10	1/1967	4300	10	1/1967	4300				
1331	000733	1	TV 200M LENS		FD		06/1967	700	10	1/1967	700	10	1/1967	700				
1332	000734	1	VIDEO TAPE MACH AMPEX		FD		06/1971	8000	10	1/1971	8000	10	1/1971	8000				
1333	000735	1	VIDEO TAPE MACH AMPEX		FD		06/1971	8000	10	1/1971	8000	10	1/1971	8000				

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Detail Depreciation Report (St Date)						Loc: 17	BATON ROUGE MENTAL HEALTH CLINIC	Bldg: 01	05/17/2014									
						Acct: 457	MAJOR MOVEABLE EQUIPMENT	Floor: 01	3:34:16PM									
						Dept: 99		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.
1334	000737	2	TV CAMERAS NORELCO		FD		06/1971	2800	10	1/1971		2800	10	1/1971		2800		
1335	000738	1	SPECIAL EFFECTS GENERATOR		FD		06/1971	1375	10	1/1971		1375	10	1/1971		1375		
1336	000739	1	PATIENT REACTION TESTER		FD		06/1971	932	10	1/1971		932	10	1/1971		932		
1337	000741	3	VIDEORECORDERS AV3600 SONY		FD		06/1970	1947	10	1/1970		1947	10	1/1970		1947		
1338	000743	1	VIDEORECORDER AV3650 SONY		FD		06/1970	939	10	1/1970		939	10	1/1970		939		
1339	000745	4	VIDEO CAMERAS SONY		FD		06/1971	2592	10	1/1971		2592	10	1/1971		2592		
1340	000747	1	AUDIO BOARD SPARTA		FD		06/1971	1200	10	1/1971		1200	10	1/1971		1200		
1341	000749	1	CAMERA VIEWFINDER		FD		06/1971	580	10	1/1971		580	10	1/1971		580		
1342	000752	1	SYNC GENERATOR TELEMATION		FD		06/1971	567	10	1/1971		567	10	1/1971		567		
1343	000760	1	SCAN CONVERTER SONY		FD		06/1971	3973	10	1/1971		3973	10	1/1971		3973		
1344	000761	1	SYNC GENERATOR GRASS 2354		FD		06/1971	775	10	1/1971		775	10	1/1971		775		
1345	000763	4	DUAL VIDEO MONITORS CONRAC		FD		06/1971	2400	10	1/1971		2400	10	1/1971		2400		
1346	000769	2	VIDEO TAPE CLR MODIFCTN KITS		FD		06/1971	7900	10	1/1971		7900	10	1/1971		7900		
1347	000770	1	OSCILLOSCOPE TEKTRONIX		FD		06/1971	1570	10	1/1971		1570	10	1/1971		1570		
1348	000773	1	WAVE FORM MONITOR TEKTRONIX		FD		06/1971	1000	10	1/1971		1000	10	1/1971		1000		
1349	000774	1	SGL VIDEO MONITOR CONRAC		FD		06/1971	700	10	1/1971		700	10	1/1971		700		
1350	000779	1	MIXING AMPLIFIER ALTEC		FD		06/1971	600	10	1/1971		600	10	1/1971		600		
1351	000783	1	VIDEO SWITCHER TELEMATION		FD		06/1971	3291	10	1/1971		3291	10	1/1971		3291		
1362	000964	1	SIGNAL CORR 504B LYKES 2983		FD		06/1976	12236	10	1/1976		12236	10	1/1976		12236		
1363	000984	1	TRANSCRIBER IBM 6330855		FD		06/1977	631	10	1/1977		631	10	1/1977		631		
1364	000985	1	TW 16IN EXEC IBM 8606387		FD		06/1977	811	5	1/1977		811	5	1/1977		811		
1365	000987	1	RECORDER & CAMERA VIDEO SONY		FD		06/1977	6924	10	1/1977		6924	10	1/1977		6924		
1366	000988	1	RECORDER 281 IBM 6044724		FD		06/1977	631	10	1/1977		631	10	1/1977		631		
1367	000991	1	DIMMER PACK SYSTEM 86062		FD		06/1977	1835	10	1/1977		1835	10	1/1977		1835		
1368	000997	1	EDITING CONTROL SYSTEM SONY		FD		06/1977	5423	10	1/1977		5423	10	1/1977		5423		
1369	000998	1	PROJECTOR 16MM ELKI 20096		FD		06/1977	1334	10	1/1977		1334	10	1/1977		1334		

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Detail Depreciation Report (St Date)				Loc: 17	BATON ROUGE MENTAL HEALTH CLINIC				Bldg: 01	05/17/2014								
				Acct: 457	MAJOR MOVEABLE EQUIPMENT				Floor: 01	3:34:16PM								
				Dept: 99					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.
1370	000999	1	RECORDER VIDEO SONY 22617		FD		06/1977	5395	10	1/1977		5395	10	1/1977		5395		
1371	001001	5	TV RECEIVER/MTR JT970W RCA		FD		06/1977	2521	10	1/1977		2521	10	1/1977		2521		
1372	001002	1	PROP SWITCHER 1114 3M 00050		FD		06/1977	4769	10	1/1977		4769	10	1/1977		4769		
1373	001004	4	VIDEO CAMERA ENSEMBLES SONY		FD		06/1977	3704	10	1/1977		3704	10	1/1977		3704		
1374	001006	2	PLAYER/RECORDER VIDEO TAPE		FD		06/1977	3193	10	1/1977		3193	10	1/1977		3193		
1375	001007	1	VIDEO CASSETTE SONY 16999		FD		06/1977	1669	10	1/1977		1669	10	1/1977		1669		
1382	001037	1	CAMERA STUDIO COLOR SYSTEM		FD		06/1978	73977	6	1/1978		73977	6	1/1978		73977		
1418	79000022	1	GEN SPC EFFECTS SE/2 ECHOLAB		FD		06/1979	4093	10	1/1979		4093	10	1/1979		4093		
1419	79000023	1	MONITORING SYSTEM AUDIO		FD		06/1979	1972	10	1/1979		1972	10	1/1979		1972		
1420	79000025	1	MTR WVFRM TEKTRONIX B272370		FD		06/1979	1472	10	1/1979		1472	10	1/1979		1472		
1421	79000027	1	MTR 999X VIDEOTEK 778101		FD		06/1979	722	10	1/1979		722	10	1/1979		722		
1422	79000028	1	RECORD/PLAYR 2600 SONY 32910		FD		06/1979	1609	10	1/1979		1609	10	1/1979		1609		
1423	79000029	1	CAMERA VIDEO 3250 SONY 23380 W/ACC		FD		06/1979	1140	10	1/1979		1140	10	1/1979		1140		
1424	79000030	1	MTR VM-8PRD VIEDOTEK 878023		FD		06/1979	1795	10	1/1979		1795	10	1/1979		1795		
1425	79000031	1	MTR VM-8PRD VIDEOTEK 878025		FD		06/1979	1795	10	1/1979		1795	10	1/1979		1795		
1426	79000032	1	MTR VM-8PRW VIDEOTEK 878026		FD		06/1979	958	10	1/1979		958	10	1/1979		958		
1427	79000033	1	MTR CCTV VIDEOTEK TRINITRON		FD		06/1979	639	10	1/1979		639	10	1/1979		639		
1430	80000008	1	OSCILLOSCOPE TEKTRONIX B053167		FD		01/1980	849	10	1/1980		849	10	1/1980		849		
1431	80000009	1	COUNTER DIGITAL TEKTRONIX B072074		FD		01/1980	700	10	1/1980		700	10	1/1980		700		
Total Building: 01								252733				252733					252733	
Total Department: 99								252733				252733					252733	
Total Account: 457 MAJOR MOVEABLE EQUIPMENT								2210809				17388 2163530					17387 2180916	

L. T. Annum

Detail Depreciation Report (St Date)										Loc: 17 BATON ROUGE MENTAL HEALTH CLINIC					Bldg: 01					05/17/2014				
										Acct: 457 MAJOR MOVEABLE EQUIPMENT					Floor: 01					3:34:16PM				
										Dept: 99					Room:					LTAD001				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	Date	Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014								
											DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.				
Total Location:		17	BATON ROUGE MENTAL HEALTH CLINIC								<u>13062203</u>				<u>18592</u>	<u>13001915</u>				<u>18591</u>	<u>13020505</u>			

L. T. Annum

Detail Depreciation Report (St Date)															05/17/2014 3:34:16PM 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.		
Grand Total:								13062203						18592	13001915					

L. T. Annum