



**MENTAL HEALTH CENTER OF  
CENTRAL LOUISIANA  
PINEVILLE, LOUISIANA**

**ORIGINAL COST STUDY**

**COMPUTED AS OF  
JUNE 30, 2012**

**L. T. Annum**

**APPRAISAL SERVICES, INC.**

**FINANCIAL AND VALUATION CONSULTANTS**

**ATLANTA • CHICAGO**



# **REPORT LETTER**

**L. T. Annum**

# L. T. Annum

## Appraisal Services, Inc.

7035 N. Keeler Avenue  
Suite 100  
Lincolnwood, Illinois 60712  
Voice: 847-840-8025  
Fax: 847-983-8029  
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June 15, 2014

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

Attention: Mr. Thomas M. Schulze

Contract Number: PR00588-36

Gentleman:

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

Mental Health Center of Central Louisiana  
Pineville, 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>
36	Mental Health Center of Central Louisiana

  

<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  
MENTAL HEALTH CENTER OF CENTRAL LOUISIANA, PINEVILLE, 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
453	BUILDINGS	835,351.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	835,351.00
4551	BUILDING SERVICES	176,258.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176,258.00
4552	FIXED EQUIPMENT	13,565.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,565.00
457	MAJOR MOVABLE EQUIPMENT	304,722.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304,722.00
461	AUTOS AND TRUCKS	47,408.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,408.00
	TOTAL	<u>1,377,304.00</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>1,377,304.00</u>

**L. T. Annum**





# **DEPRECIATION ROLLFORWARD**

**L. T. Annum**

**STATE OF LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS  
MENTAL HEALTH CENTER OF CENTRAL LOUISIANA, PINEVILLE, 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	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
453	BUILDINGS	507,292.00	0.00	0.00	0.00	0.00	0.00	0.00	37,237.00	37,237.00	0.00	544,529.00	290,822.00	32,535.00
4551	BUILDING SERVICES	171,157.00	0.00	0.00	0.00	0.00	0.00	0.00	262.00	262.00	0.00	171,419.00	4,839.00	262.00
4552	FIXED EQUIPMENT	13,565.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,565.00	0.00	0.00
457	MAJOR MOVABLE EQUIPMENT	297,816.00	0.00	0.00	0.00	0.00	0.00	0.00	3,199.00	3,199.00	0.00	301,015.00	3,707.00	436.00
461	AUTOS AND TRUCKS	47,408.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,408.00	0.00	0.00
TOTAL		<u>1,037,238.00</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>40,698.00</u>	<u>40,698.00</u>	<u>0.00</u>	<u>1,077,936.00</u>	<u>299,368.00</u>	<u>33,233.00</u>

**L. T. Annum**



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

**L. T. Annum**

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/16/2014  
11:47:42AM

Location: 36		MENTAL HEALTH CENTER OF CENTRAL LOUISIANA			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:	*									
	01	376,249	0	376,249	0	0	376,249	0		
<b>Total Dept:</b>	*	<b>376,249</b>	<b>0</b>	<b>376,249</b>	<b>0</b>	<b>0</b>	<b>376,249</b>	<b>0</b>		
Dept:	3319160									
	R-3/R-2	17,500	1,167	5,251	12,249	1,167	6,418	11,082		
<b>Total Dept:</b>	<b>3319160</b>	<b>17,500</b>	<b>1,167</b>	<b>5,251</b>	<b>12,249</b>	<b>1,167</b>	<b>6,418</b>	<b>11,082</b>		
Dept:	3319161									
		70,065	6,740	31,143	38,922	5,188	36,331	33,734		
	20	102,310	6,821	30,695	71,615	6,821	37,516	64,794		
	R02	15,100	3,020	13,590	1,510	1,510	15,100	0		
	R-3	16,400	3,280	14,760	1,640	1,640	16,400	0		
	R-3/R-2	196,599	13,107	56,722	139,877	13,107	69,828	126,771		
<b>Total Dept:</b>	<b>3319161</b>	<b>400,474</b>	<b>32,968</b>	<b>146,910</b>	<b>253,564</b>	<b>28,266</b>	<b>175,175</b>	<b>225,299</b>		
Dept:	3319162									
	20	30,328	2,022	9,099	21,229	2,022	11,121	19,207		
<b>Total Dept:</b>	<b>3319162</b>	<b>30,328</b>	<b>2,022</b>	<b>9,099</b>	<b>21,229</b>	<b>2,022</b>	<b>11,121</b>	<b>19,207</b>		
Dept:	9161									
	084	5,400	540	3,510	1,890	540	4,050	1,350		
	84	5,400	540	3,510	1,890	540	4,050	1,350		

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

LTAR001 05/16/2014  
11:47:42AM

Location: 36 MENTAL HEALTH CENTER OF CENTRAL LOUISIANA				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								
Total Dept:	9161			10,800	1,080	7,020	3,780	1,080	8,100	2,700
Total Account:	453	BUILDINGS		835,351	37,237	544,529	290,822	32,535	577,063	258,288

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

LTAR001 05/16/2014  
11:47:42AM

Location: 36 MENTAL HEALTH CENTER OF CENTRAL LOUISIANA			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		169,717	0	169,717	0	0	169,717	0
<b>Total Dept:</b>	*	<u>169,717</u>	<u>0</u>	<u>169,717</u>	<u>0</u>	<u>0</u>	<u>169,717</u>	<u>0</u>
Dept: 9161								
20		6,541	262	1,702	4,839	262	1,964	4,577
<b>Total Dept:</b>	9161	<u>6,541</u>	<u>262</u>	<u>1,702</u>	<u>4,839</u>	<u>262</u>	<u>1,964</u>	<u>4,577</u>
<b>Total Account:</b>	4551 BUILDING SERVICES	<u>176,258</u>	<u>262</u>	<u>171,419</u>	<u>4,839</u>	<u>262</u>	<u>171,681</u>	<u>4,577</u>

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

LTAR001 05/16/2014  
11:47:42AM

Location: 36 MENTAL HEALTH CENTER OF CENTRAL LOUISIANA			BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
			Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.
Account: 4552	FIXED EQUIPMENT							
Dept: 30A								
01		13,565	0	13,565	0	0	13,565	0
<b>Total Dept:</b>	<b>30A</b>	<b>13,565</b>	<b>0</b>	<b>13,565</b>	<b>0</b>	<b>0</b>	<b>13,565</b>	<b>0</b>
<b>Total Account:</b>	<b>4552 FIXED EQUIPMENT</b>	<b>13,565</b>	<b>0</b>	<b>13,565</b>	<b>0</b>	<b>0</b>	<b>13,565</b>	<b>0</b>

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

LTAR001 05/16/2014  
11:47:42AM

Location: 36 MENTAL HEALTH CENTER OF CENTRAL LOUISIANA			BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014			
			Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 457	MAJOR MOVEABLE EQUIPMENT								
Dept: 01	ADMINISTRATION								
01			185,657	0	185,657	0	0	185,657	0
O&D			22,681	0	22,681	0	0	22,681	0
<b>Total Dept:</b>	<b>01</b>	<b>ADMINISTRATION</b>	<b>208,338</b>	<b>0</b>	<b>208,338</b>	<b>0</b>	<b>0</b>	<b>208,338</b>	<b>0</b>
Dept: 30A									
01			48,874	0	48,874	0	0	48,874	0
AC			510	0	510	0	0	510	0
O&D			7,359	0	7,359	0	0	7,359	0
<b>Total Dept:</b>	<b>30A</b>		<b>56,743</b>	<b>0</b>	<b>56,743</b>	<b>0</b>	<b>0</b>	<b>56,743</b>	<b>0</b>
Dept: 3319161									
20			15,540	1,554	15,540	0	0	15,540	0
<b>Total Dept:</b>	<b>3319161</b>		<b>15,540</b>	<b>1,554</b>	<b>15,540</b>	<b>0</b>	<b>0</b>	<b>15,540</b>	<b>0</b>
Dept: 9161									
01			6,541	436	2,834	3,707	436	3,270	3,271
020			12,086	1,209	12,086	0	0	12,086	0
20			5,474	0	5,474	0	0	5,474	0
<b>Total Dept:</b>	<b>9161</b>		<b>24,101</b>	<b>1,645</b>	<b>20,394</b>	<b>3,707</b>	<b>436</b>	<b>20,830</b>	<b>3,271</b>
<b>Total Account:</b>	<b>457</b>	<b>MAJOR MOVEABLE EQUIPMENT</b>	<b>304,722</b>	<b>3,199</b>	<b>301,015</b>	<b>3,707</b>	<b>436</b>	<b>301,451</b>	<b>3,271</b>



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

LTAR001 05/16/2014  
11:47:42AM

Location: 36 MENTAL HEALTH CENTER OF CENTRAL LOUISIANA			BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014			
			Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 461	LICENSED VEHICLES								
Dept: *			17,861	0	17,861	0	0	17,861	0
<b>Total Dept:</b>	*		<b>17,861</b>	<b>0</b>	<b>17,861</b>	<b>0</b>	<b>0</b>	<b>17,861</b>	<b>0</b>
Dept: 9161									
O&D			11,640	0	11,640	0	0	11,640	0
<b>Total Dept:</b>	9161		<b>11,640</b>	<b>0</b>	<b>11,640</b>	<b>0</b>	<b>0</b>	<b>11,640</b>	<b>0</b>
Dept: 9183									
O&D			17,907	0	17,907	0	0	17,907	0
<b>Total Dept:</b>	9183		<b>17,907</b>	<b>0</b>	<b>17,907</b>	<b>0</b>	<b>0</b>	<b>17,907</b>	<b>0</b>
<b>Total Account:</b>	461	<b>LICENSED VEHICLES</b>	<b>47,408</b>	<b>0</b>	<b>47,408</b>	<b>0</b>	<b>0</b>	<b>47,408</b>	<b>0</b>

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

LTAR001 05/16/2014  
11:47:42AM

Location:	36	MENTAL HEALTH CENTER OF CENTRAL LOUISIANA	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:	36	MENTAL HEALTH CENTER OF CENTRAL LOUISIANA	1,377,304	40,698	1,077,936	299,368	33,233	1,111,168	266,136

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

LTAR001 05/16/2014  
11:47:42AM

	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
		Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
<b>Grand Total:</b>	1,377,304	40,698	1,077,936	299,368	33,233	1,111,168	266,136

**Breakdown by depreciation method**

	Original Cost	Current Depr.	Accum. Depr.	Original Cost	Current Depr.	Accum. Depr.
Straight Line:	1,377,304	40,698	1,077,936	1,377,304	33,233	1,111,168
SYD:						
Declining Balance:						
MCRS/ACRS%:						
Undefined:						



# **DETAIL LISTING**

**L. T. Annum**

Detail Depreciation Report (St Date)				Loc: 36	MENTAL HEALTH CENTER OF CENTRAL LOUISIANA				Bldg: 01	05/16/2014								
				Acct: 453	BUILDINGS				Floor:	11:49:06AM								
				Dept:					Room:	LTAD001								
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
<b>Building: 01</b>																		
<b>Floor: Room:</b>																		
1072	80000001	1	ADULT CENTER CLINIC		FD		01/1980	49848	20	1/1980		49848	20	1/1980		49848		
1081	82000001	1	OCCUPATIONAL THERAPY ADDITION		FD		01/1982	227814	18	1/1982		227814	18	1/1982		227814		
1094	88000001	1	RENOVATIONS ROOF PROJECT NO 09-05-02-78-2		FD		01/1988	64861	10	1/1988		64861	10	1/1988		64861		
1095	89000001	1	RENOVATIONS CARPET		FD		01/1989	10449	5	1/1989		10449	5	1/1989		10449		
1096	89000002	1	RENOVATIONS ROOF		FD		01/1989	21640	10	1/1989		21640	10	1/1989		21640		
1163	95000001	1	RENOVATIONS-CUBLESS WOOD				01/1995	1637	15	1/1995		1637	15	1/1995		1637		
<b>Total Building: 01</b>								376249				376249				376249		
<b>Total Department:</b>								376249				376249				376249		

**L. T. Annum**

Detail Depreciation Report (St Date)										Loc: 36 MENTAL HEALTH CENTER OF CENTRAL LOUISIANA					Bldg: R-3/R-2					
										Acct: 453 BUILDINGS					Floor: 11:49:06AM					
										Dept: 3319160					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.
Building: R-3/R-2 Floor: Room:																				
3938	20903938	1	REPLACE FLOORING RES 3 AND 2				04/2009	17500			15	1/2009	1167	5251	15	1/2009	1167	6418		
<b>Total Building:</b>																				
R-3/R-2										17500					1167 5251					
<b>Total Department:</b>																				
3319160										17500					1167 5251					

**L. T. Annum**

Detail Depreciation Report (St Date)				Loc: 36 MENTAL HEALTH CENTER OF CENTRAL LOUISIANA				Bldg:				05/16/2014						
				Acct: 453 BUILDINGS				Floor:				11:49:06AM						
				Dept: 3319161				Room:				LTAD001						
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
<b>Building:</b>																		
<b>Floor:</b>													<b>Room:</b>					
3933	20903933	1	RENOVATIONS U2-U3-U27-U31				06/2008	12261	15	1/2008	818	4495	15	1/2008	817	5312		
3939	20903939	1	RENOVATIONS U2-U3-U27-U31				07/2008	42293	15	1/2009	2819	12688	15	1/2009	2820	15508		
3941	20903941	1	CARPET & VINYL FLOORING INSTALLED RES 2 AND 3				05/2009	15511	5	1/2009	3103	13960	5	1/2009	1551	15511		
<b>Total Building:</b>								70065			6740	31143			5188	36331		
<b>Building: 20</b>																		
<b>Floor:</b>													<b>Room:</b>					
3934	20903934	1	BLDG RENOVATIONS				09/2008	45105	15	1/2009	3007	13532	15	1/2009	3007	16539		
3935	20903935	1	RENOVATIONS BLDG				10/2008	57205	15	1/2009	3814	17163	15	1/2009	3814	20977		
<b>Total Building:</b>								102310			6821	30695			6821	37516		
<b>Building: R02</b>																		
<b>Floor:</b>													<b>Room:</b>					
3937	20903937	1	WASH PAINT REPLACE S/R RES 2				12/2008	15100	5	1/2009	3020	13590	5	1/2009	1510	15100		
<b>Total Building:</b>								15100			3020	13590			1510	15100		
<b>Building: R-3</b>																		
<b>Floor:</b>													<b>Room:</b>					

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Detail Depreciation Report (St Date)				Loc: 36	MENTAL HEALTH CENTER OF CENTRAL LOUISIANA					Bldg: R-3	05/16/2014							
				Acct: 453	BUILDINGS					Floor:	11:49:06AM							
				Dept: 3319161						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.
3940	20903940	1	REPLACE FLOORING RES 3				01/2009	16400	5	1/2009	3280	14760	5	1/2009	1640	16400		
<b>Total Building:</b>		<b>R-3</b>						16400			3280	14760			1640	16400		
<b>Building:</b>		<b>R-3/R-2</b>																
<b>Floor:</b>		<b>Room:</b>																
3944		1	RENOVATIONS LABOR AND MATERIALS RES 2 AND 3 4329 / 4339		L10		06/2010	16400	15	1/2010	1093	3826	15	1/2010	1093	4919		
3945		1	RENOVATIONS LABOR AND MATERIALS RES 2 AND 3 4329 / 4339		L10		06/2010	17500	15	1/2010	1167	4084	15	1/2010	1167	5251		
3946		1	RENOVATIONS LABOR AND MATERIALS RES 2 AND 3 4329 / 4339		L10		06/2009	15511	15	1/2009	1034	4653	15	1/2009	1034	5687		
3947		1	RENOVATIONS LABOR AND MATERIALS RES 2 AND 3 4329 / 4339		L10		06/2009	30328	15	1/2009	2022	9099	15	1/2009	2022	11121		
3948		1	RENOVATIONS LABOR AND MATERIALS RES 2 AND 3 4329 / 4339		L10		06/2009	45105	15	1/2009	3007	13532	15	1/2009	3007	16539		
3949		1	RENOVATIONS LABOR AND MATERIALS RES 2 AND 3 4329 / 4339		L10		06/2009	57205	15	1/2009	3814	17163	15	1/2009	3814	20976		
3950		1	RENOVATIONS LABOR AND MATERIALS RES 2 AND 3 4329 / 4339		L10		06/2009	14550	15	1/2009	970	4365	15	1/2009	970	5335		
<b>Total Building:</b>		<b>R-3/R-2</b>						196599			13107	56722			13107	69828		

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Detail Depreciation Report (St Date)				Loc: 36 MENTAL HEALTH CENTER OF CENTRAL LOUISIANA				Bldg: R-3/R-2				05/16/2014							
				Acct: 453 BUILDINGS				Floor:				11:49:06AM							
				Dept: 3319161				Room:				LTAD001							
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
<b>Total Department:</b>			<b>3319161</b>					400474					32968	146910				28266	175175

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Detail Depreciation Report (St Date)				Loc: 36 MENTAL HEALTH CENTER OF CENTRAL LOUISIANA				Bldg: 20				05/16/2014						
				Acct: 453 BUILDINGS				Floor:				11:49:06AM						
				Dept: 3319162				Room:				LTAD001						
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
<b>Building: 20</b>																		
<b>Floor: Room:</b>																		
3936	20903936	1	RENOVATIONS BLDGS				11/2008	30328	15	1/2009	2022	9099	15	1/2009	2022	11121		
<b>Total Building: 20</b>								30328				2022	9099			2022	11121	
<b>Total Department: 3319162</b>								30328				2022	9099			2022	11121	

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Detail Depreciation Report (St Date)						Loc: 36	MENTAL HEALTH CENTER OF CENTRAL LOUISIANA				Bldg: 084	05/16/2014						
						Acct: 453	BUILDINGS				Floor:	11:49:06AM						
						Dept: 9161					Room:	LTAD001						
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
<b>Building: 084</b>																		
<b>Floor: Room:</b>																		
3869	20803869	1	REMOVE AND INSTALL FLOOR TILE UNIT 31				04/2007	5400	10	1/2007	540	3510	10	1/2007	540	4050		
<b>Total Building: 084</b>									5400			540	3510			540	4050	
<b>Building: 84</b>																		
<b>Floor: Room:</b>																		
3838	20703838	1	REMOVE AND INSTALL FLOOR TILES AND FLOOR DRAINS				04/2007	5400	10	1/2007	540	3510	10	1/2007	540	4050		
<b>Total Building: 84</b>									5400			540	3510			540	4050	
<b>Total Department: 9161</b>									10800			1080	7020			1080	8100	
<b>Total Account: 453 BUILDINGS</b>									835351			37237	544529			32535	577063	

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Detail Depreciation Report (St Date)				Loc: 36	MENTAL HEALTH CENTER OF CENTRAL LOUISIANA				Bldg: 01	05/16/2014								
				Acct: 4551	BUILDING SERVICES				Floor:	11:49:06AM								
				Dept:					Room:	LTAD001								
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
<b>Building: 01</b>																		
<b>Floor: Room:</b>																		
1073	80000002	1	PLUMBING & SEWERAGE SYSTEM		FD		01/1980	14528	10	1/1980		14528	10	1/1980		14528		
1074	80000003	1	HEAT VENT & AC SYSTEM		FD		01/1980	29259	10	1/1980		29259	10	1/1980		29259		
1075	80000004	1	ELECTRIC LIGHTING SYSTEM		FD		01/1980	22350	10	1/1980		22350	10	1/1980		22350		
1082	82000002	1	PLUMBING & SEWERAGE SYSTEM		FD		01/1982	11000	18	1/1982		11000	18	1/1982		11000		
1083	82000003	1	HEAT VENT & AIR COND SYSTEM		FD		01/1982	30000	18	1/1982		30000	18	1/1982		30000		
1084	82000004	1	ELECTRICAL SYSTEM		FD		01/1982	36875	18	1/1982		36875	18	1/1982		36875		
1085	82000005	1	ELECTRONIC BURGLAR ALARM		FD		01/1982	8718	18	1/1982		8718	18	1/1982		8718		
1097	89000003	1	TELEPHONE SYS LEASE PURCH		FD		01/1989	9047	10	1/1989		9047	10	1/1989		9047		
1127	92000001	1	HEAT VENT & AIR COND SYSTEM				01/1992	5340	20	1/1992		5340	20	1/1992		5340		
1178	96000001	1	A/C CONDENSER MD-M-UX090A		FD		01/1996	2600	5	1/1996		2600	5	1/1996		2600		
<b>Total Building: 01</b>								169717				169717				169717		
<b>Total Department:</b>								169717				169717				169717		

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Detail Depreciation Report (St Date)										Loc: 36 MENTAL HEALTH CENTER OF CENTRAL LOUISIANA Bldg: 20 05/16/2014					Acct: 4551 BUILDING SERVICES Floor: 11:49:06AM					Dept: 9161 Room: LTAD001				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014										
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.						
<b>Building: 20</b> <b>Floor: Room:</b>																								
3839	20703839	1	SPRINKLER SYSTEM REPAIR				04/2007	6541	25	1/2007	262	1702	25	1/2007	262	1964								
<b>Total Building:</b>		<b>20</b>							6541			262	1702			262	1964							
<b>Total Department:</b>		<b>9161</b>							6541			262	1702			262	1964							
<b>Total Account:</b>		<b>4551</b>	<b>BUILDING SERVICES</b>								176258			262	171419			262	171681					

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Detail Depreciation Report (St Date)				Loc: 36	MENTAL HEALTH CENTER OF CENTRAL LOUISIANA				Bldg: 01	05/16/2014								
				Acct: 4552	FIXED EQUIPMENT				Floor: 01	11:49:06AM								
				Dept: 30A					Room:	LTAD001								
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014						
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
<b>Building: 01</b>																		
<b>Floor: 01 Room:</b>																		
1076	80000005	1	LOT COUNTERS & CABINETS		FD		01/1980	13565	10		1/1980		13565	10		1/1980		13565
<b>Total Building: 01</b>									13565				13565				13565	
<b>Total Department: 30A</b>									13565				13565				13565	
<b>Total Account: 4552</b>				<b>FIXED EQUIPMENT</b>				13565				13565				13565		

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Detail Depreciation Report (St Date)						Loc: 36	MENTAL HEALTH CENTER OF CENTRAL LOUISIANA	Bldg: 01	05/16/2014										
						Acct: 457	MAJOR MOVEABLE EQUIPMENT	Floor: 01	11:49:06AM										
						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.	
<b>Building: 01</b> <b>Floor: 01 Room:</b>																			
1062	000008	1	CALCULATOR OLIVETTI 1023023		FD		06/1970	525	10	1/1970	525	10	1/1970	525					
1064	000079	1	TW HERMES 4140088		FD		06/1974	534	10	1/1974	534	10	1/1974	534					
1065	000081	1	TW HERMES		FD		06/1974	534	10	1/1974	534	10	1/1974	534					
1066	000089	1	TW SEL IBM 0355564		FD		06/1975	538	5	1/1975	538	5	1/1975	538					
1067	000090	1	TW SEL IBM 0355564		FD		06/1975	538	5	1/1975	538	5	1/1975	538					
1068	20100001	1	POWERSVAULT MD-21X5	DELL SN-1RRPM01	FD		01/2001	6475	5	1/2001	6475	5	1/2001	6475					
1088	83000001	1	AUTO 82 FORD LTD 4DR WAG 9PASS MD-LTD	FORD SN-CB181476	FD		01/1983	8352	4	1/1983	8352	4	1/1983	8352					
1089	83000002	1	TYPEWRITER SELEC III BRWN MD-6705	IBM SN-4638497	FD		01/1983	876	5	1/1983	876	5	1/1983	876					
1090	83000003	1	STENCIL MAKER ELEC GESTEFAX MD-1102	GESTETNER	FD		01/1983	1016	8	1/1983	1016	8	1/1983	1016					
1091	84000001	1	TW CORR SEL III	IBM SN-4825864	FD		01/1984	876	5	1/1984	876	5	1/1984	876					
1092	85000001	1	TW MEMORYWRITER W/ACC REGION VI PHARMACY MD-615	XEROX SN-C80-201870	FD		01/1985	1116	5	1/1985	1116	5	1/1985	1116					
1098	90000001	1	FAX MACH MD-UF260	PANASONIC SN-127992001	FD		01/1990	1574	5	1/1990	1574	5	1/1990	1574					
1099	91000001	1	WHEELWRITER TYPEWRITER MD-6789	IBM SN-0025137	FD		01/1991	1428	5	1/1991	1428	5	1/1991	1428					
1100	91000002	1	WHEELWRITER TYPEWRITER MD-6789	IBM SN-0025146	FD		01/1991	1428	5	1/1991	1428	5	1/1991	1428					
1101	91000003	1	DESK MD-W133837	STEELCASE	FD		01/1991	563	15	1/1991	563	15	1/1991	563					
1102	91000004	1	DESK	STEELCASE	FD		01/1991	563	15	1/1991	563	15	1/1991	563					

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Detail Depreciation Report (St Date)				Loc: 36	MENTAL HEALTH CENTER OF CENTRAL LOUISIANA				Bldg: 01	05/16/2014								
				Acct: 457	MAJOR MOVEABLE EQUIPMENT				Floor: 01	11:49:06AM								
				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.
1103	91000005	1	DESK MD-W133837 MD-3760F	ALMA	FD		01/1991	532	15	1/1991		532	15	1/1991		532		
1104	91000006	1	COPIER MD-5120	TOSHIBA SN-DJ922193	FD		01/1991	3953	5	1/1991		3953	5	1/1991		3953		
1105	91000007	1	PRINTER MD-E066D	EPSON SN-OF21004026	FD		01/1991	508	5	1/1991		508	5	1/1991		508		
1106	91000008	1	PRINTER MD-E067D	EPSON SN-OFG1027038	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
1107	91000009	1	PRINTER MD-E067D	EPSON SN-OFG1017127	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
1108	91000010	1	PRINTER MD-E067D	EPSON SN-OFG1017119	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
1109	91000011	1	PRINTER MD-E067D	EPSON SN-OFG1017121	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
1110	91000012	1	PRINTER MD-E067D	EPSON SN-OFG1017116	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
1111	91000013	1	PRINTER MD-E067D	EPSON SN-OFG1017127	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
1112	91000014	1	PRINTER MD-E067D	EPSON SN-OFG1017120	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
1113	91000015	1	COPIER MD-5120	TOSHIBA SN-DE030973	FD		01/1991	3875	5	1/1991		3875	5	1/1991		3875		
1116	91000018	1	COMPUTER MD-7255	MEMOREX SN-700255	FD		01/1991	3031	5	1/1991		3031	5	1/1991		3031		
1117	91000019	1	COMPUTER MD-7255	MEMOREX SN-700240	FD		01/1991	3507	5	1/1991		3507	5	1/1991		3507		
1118	91000020	1	COMPUTER MD-7255	MEMOREX SN-AO0298	FD		01/1991	3032	5	1/1991		3032	5	1/1991		3032		
1119	91000021	1	COMPUTER MD-7255	MEMOREX SN-700268	FD		01/1991	3032	5	1/1991		3032	5	1/1991		3032		

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Detail Depreciation Report (St Date)					Loc: 36	MENTAL HEALTH CENTER OF CENTRAL LOUISIANA	Bldg: 01	05/16/2014						
					Acct: 457	MAJOR MOVEABLE EQUIPMENT	Floor: 01	11:49:06AM						
					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
1120	91000022	1	COMPUTER MD-7255	MEMOREX SN-400289	FD		01/1991	3032	5	1/1991	3032	5	1/1991	3032
1121	91000023	1	COMPUTER MD-7255	MEMOREX SN-700278	FD		01/1991	3031	5	1/1991	3031	5	1/1991	3031
1122	91000024	1	COMPUTER MD-7255	MEMOREX SN-500075	FD		01/1991	3031	5	1/1991	3031	5	1/1991	3031
1123	91000025	1	COMPUTER MD-7255	MEMOREX SN-700288	FD		01/1991	3031	5	1/1991	3031	5	1/1991	3031
1124	91000026	1	DESK MD-3760F	ALMA	FD		01/1991	543	15	1/1991	543	15	1/1991	543
1126	91000028	1	TW WHEELWRITER MD-6787	IBM SN-11PM110	FD		01/1991	960	5	1/1991	960	5	1/1991	960
1128	92000002	1	PRINTER MD-334491A	H/P SN-3207A31016	FD		01/1992	1412	5	1/1992	1412	5	1/1992	1412
1129	92000003	1	MODEM MD-9600	HAYES	FD		01/1992	635	5	1/1992	635	5	1/1992	635
1130	92000004	1	HOST ADAPTER MD-G50-1100	GRID	FD		01/1992	737	5	1/1992	737	5	1/1992	737
1131	92000005	1	COMPUTER MD-G57-1201	GRID SN-L962754	FD		01/1992	2334	5	1/1992	2334	5	1/1992	2334
1132	92000006	1	COMPUTER MD-G57-1201	GRID SN-L962759	FD		01/1992	2334	5	1/1992	2334	5	1/1992	2334
1133	92000007	1	COMPUTER MD-G57-1201	GRID SN-L962768	FD		01/1992	2334	5	1/1992	2334	5	1/1992	2334
1134	92000008	1	COMPUTER MD-G55-1650	GRID SN-L650124	FD		01/1992	7252	5	1/1992	7252	5	1/1992	7252
1135	93000001	1	TW WHEELWRITER MD-6783	IBM SN-11CM054	FD		01/1993	679	5	1/1993	679	5	1/1993	679
1136	93000002	1	TW WHEELWRITER MD-6783	IBM SN-11DT358	FD		01/1993	679	5	1/1993	679	5	1/1993	679

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Detail Depreciation Report (St Date)				Loc: 36	MENTAL HEALTH CENTER OF CENTRAL LOUISIANA				Bldg: 01	05/16/2014								
				Acct: 457	MAJOR MOVEABLE EQUIPMENT				Floor: 01	11:49:06AM								
				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.
1137	93000003	1	TW WHEELWRITER MD-6783	IBM SN-11DT342	FD		01/1993	679	5	1/1993		679	5	1/1993		679		
1138	93000004	1	TW WHEELWRITER MD-6783	IBM SN-11DT339	FD		01/1993	679	5	1/1993		679	5	1/1993		679		
1139	93000005	1	TW WHEELWRITER MD-6783	IBM SN-11DT368	FD		01/1993	679	5	1/1993		679	5	1/1993		679		
1140	93000006	1	COMPUTER W/MTR MD-G571257	GRID SN-L10632	FD		01/1993	2877	5	1/1993		2877	5	1/1993		2877		
1141	93000007	1	TAPE DRIVE EXTERNAL MD-9201E	IRWIN SN-Y20777ED	FD		01/1993	3450	5	1/1993		3450	5	1/1993		3450		
1142	93000008	1	PRINTER LASER JET MD-33481A	H/P SN-3128JG30LX	FD		01/1993	940	5	1/1993		940	5	1/1993		940		
1143	93000009	1	PRINTER LASER JET MD-33481A	H/P SN-3208JL2WNS	FD		01/1993	1055	5	1/1993		1055	5	1/1993		1055		
1144	93000010	1	REFRIGERATOR MD-TBX21	G/E	FD		01/1993	564	10	1/1993		564	10	1/1993		564		
1145	93000011	1	MODEM EXTERNAL MD-9600	HAYES	FD		01/1993	525	5	1/1993		525	5	1/1993		525		
1146	93000012	1	HARD DRIVE MD-G571209	GRID SN-L10412	FD		01/1993	1907	5	1/1993		1907	5	1/1993		1907		
1164	95000002	2	EXECUTIVE DESKS MD-4514-30	INDIANA			01/1995	1278	15	1/1995		1278	15	1/1995		1278		
1165	95000003	1	EXECUTIVE DESK MD-4514-30	INDIANA			01/1995	639	15	1/1995		639	15	1/1995		639		
1166	95000004	1	COMPUTER MD-486DX266	Q SYSTEM	FD		01/1995	1598	5	1/1995		1598	5	1/1995		1598		
1167	95000005	1	GIGABYTE HARD DRIVE MD-25-104	TANDY	FD		01/1995	791	5	1/1995		791	5	1/1995		791		
1168	95000006	1	LASERJET PRINTER MD-LJ4 PLUS	HEWLETT-PACKAR D SN-USFB000834	FD		01/1995	1292	5	1/1995		1292	5	1/1995		1292		

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Detail Depreciation Report (St Date)				Loc: 36	MENTAL HEALTH CENTER OF CENTRAL LOUISIANA				Bldg: 01	05/16/2014				
				Acct: 457	MAJOR MOVEABLE EQUIPMENT				Floor: 01	11:49:06AM				
				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
1169	95000007	1	LASERJET PRINTER MD-C2005A	HEWLETT-PACKAR D SN-USCB294511	FD		01/1995	896	5	1/1995	896	5	1/1995	896
1170	95000008	2	COMPUTERS W/UPGRADES S/N 1000418-1000419 MD-486DX266	BOBCAT	FD		01/1995	6900	5	1/1995	6900	5	1/1995	6900
1171	95000009	1	FAX MACHINE MD-B340	CANON SN-UGH7462	FD		01/1995	1495	3	1/1995	1495	3	1/1995	1495
1172	95000010	4	GATEWAY MD-486DX266		FD		01/1995	9276	5	1/1995	9276	5	1/1995	9276
1173	95000011	1	COMPUTER W/UPGRADES MD-486DX266	Q SYSTEM	FD		01/1995	1783	5	1/1995	1783	5	1/1995	1783
1174	95000012	1	TAPE DRIVE W/CONTROLLER	BOBCAT	FD		01/1995	1275	5	1/1995	1275	5	1/1995	1275
1175	95000013	2	COMPUTERS W/UPGRADES MD-486DX266	Q SYSTEM	FD		01/1995	3566	5	1/1995	3566	5	1/1995	3566
1176	95000014	2	COPIER MD-EP-5320	MINOLTA	FD		01/1995	12748	5	1/1995	12748	5	1/1995	12748
1177	95000015	1	LASERJET PRINTER MD-C3150A	HEWLETT-PACKAR D SN-USDB039550	FD		01/1995	896	5	1/1995	896	5	1/1995	896
1179	96000002	1	LASER PRINTER MD-C3150A	HP	FD		01/1996	863	5	1/1996	863	5	1/1996	863
1180	96000003	5	COMPUTERS MD-P5-150	GATEWAY	FD		01/1996	14106	5	1/1996	14106	5	1/1996	14106
1181	96000004	1	TYPEWRITER MD-1500	IBM SN-11PT840	FD		01/1996	650	5	1/1996	650	5	1/1996	650
1182	97000001	1	COPY MACHINE MD-2540	TOSHIBA SN-JD643170	FD		01/1997	3202	5	1/1997	3202	5	1/1997	3202
1183	98000001	1	POWER SUPPLY UPS MD-APCSU14	APC	FD		01/1998	556	5	1/1998	556	5	1/1998	556
1184	98000002	1	COPIER	TOSHIBA	FD		01/1998	5148	5	1/1998	5148	5	1/1998	5148

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Detail Depreciation Report (St Date)				Loc: 36	MENTAL HEALTH CENTER OF CENTRAL LOUISIANA				Bldg: 01	05/16/2014								
				Acct: 457	MAJOR MOVEABLE EQUIPMENT				Floor: 01	11:49:06AM								
				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.
1185	98000003	1	COMPUTER W/ACC MD-P6300	SN-XC812378 DELL	FD		01/1998	3037	5	1/1998		3037	5	1/1998		3037		
1186	98000004	1	COMPUTER W/ACC MD-P6300	SN-EVNB3 DELL	FD		01/1998	3037	5	1/1998		3037	5	1/1998		3037		
1187	98000005	1	COMPUTER W/ACC MD-P6300	SN-EVNB9 DELL	FD		01/1998	3038	5	1/1998		3038	5	1/1998		3038		
1188	98000006	1	COMPUTER W/ACC MD-P6300	DELL	FD		01/1998	3038	5	1/1998		3038	5	1/1998		3038		
1189	98000007	1	COMPUTER W/ACC MD-P6300	DELL SN-ERQ7	FD		01/1998	2876	5	1/1998		2876	5	1/1998		2876		
1190	98000008	1	COMPUTER W/ACC MD-P6300	DELL SN-ERQYV	FD		01/1998	2876	5	1/1998		2876	5	1/1998		2876		
<b>Total Building:</b>		<b>01</b>						<u>185657</u>				<u>185657</u>				<u>185657</u>		
<b>Building:</b>		<b>O&amp;D</b>																
<b>Floor:</b>		<b>Room:</b>																
1063	000021	1	STA WAGON CHEV 1564695128517		FD		06/1969	2686	6	1/1969		2686	6	1/1969		2686		
1069	20100002	1	VAN 15-PASS 2001	DODGE SN-P26Z838	FD		01/2001	19995	4	1/2001		19995	4	1/2001		19995		
<b>Total Building:</b>		<b>O&amp;D</b>						<u>22681</u>				<u>22681</u>				<u>22681</u>		
<b>Total Department:</b>		<b>01</b>	<b>ADMINISTRATION</b>					<u>208338</u>				<u>208338</u>				<u>208338</u>		

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Detail Depreciation Report (St Date)						Loc: 36	MENTAL HEALTH CENTER OF CENTRAL LOUISIANA	Bldg: 01	05/16/2014										
						Acct: 457	MAJOR MOVEABLE EQUIPMENT	Floor: 01	11:49:06AM										
						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.	
<b>Building: 01</b> <b>Floor: 01 Room:</b>																			
1070	79000001	1	TW SEL CORR IBM 3860093		FD		06/1979	723	5	1/1979	723	5	1/1979	723	5	1/1979	723		
1071	79000002	1	TW SEL CORR IBM 6108870		FD		06/1979	723	5	1/1979	723	5	1/1979	723	5	1/1979	723		
1078	80000007	1	TW SEL CORR IBM 6517550 AA		FD		01/1980	756	5	1/1980	756	5	1/1980	756	5	1/1980	756		
1080	80000218	1	TW ELEC 15.5IN IBM 281		FD		01/1974	510	5	1/1974	510	5	1/1974	510	5	1/1974	510		
1086	82000006	1	KITCHEN EQUIPT		FD		01/1982	1050	10	1/1982	1050	10	1/1982	1050	10	1/1982	1050		
1087	82000011	1	TW SEL CORR	IBM	FD		01/1982	889	5	1/1982	889	5	1/1982	889	5	1/1982	889		
				SN-3014962															
1093	86000001	1	COMPACTOR TRASH BUILT-IN MD-KCS-200	KITCHEN AID SN-203010234	FD		01/1986	526	10	1/1986	526	10	1/1986	526	10	1/1986	526		
1114	91000016	1	BED MD-C91502		FD		01/1991	526	15	1/1991	526	15	1/1991	526	15	1/1991	526		
1115	91000017	16	BEDS MD-C91108		FD		01/1991	19668	15	1/1991	19668	15	1/1991	19668	15	1/1991	19668		
1125	91000027	1	FIBRILLATOR MD-R161035		FD		01/1991	2117	8	1/1991	2117	8	1/1991	2117	8	1/1991	2117		
1147	94000001	1	WHEELWRITER MD-W/W1500	IBM SN-11KZ868	FD		01/1994	650	5	1/1994	650	5	1/1994	650	5	1/1994	650		
1148	94000002	1	VOICE TRANSCRIBER MD-210	VOICEWRITER SN-2529424	FD		01/1994	509	5	1/1994	509	5	1/1994	509	5	1/1994	509		
1149	94000003	1	FACSIMILE MD-4048	MURATA SN-1041037	FD		01/1994	894	5	1/1994	894	5	1/1994	894	5	1/1994	894		
1150	94000004	1	LASER JET PRINTER MD-C2003A	HEWLETT PACKARD SN-USBB734370	FD		01/1994	623	5	1/1994	623	5	1/1994	623	5	1/1994	623		
1151	94000005	1	LASER JET PRINTER MD-C2003A	HEWLETT PACKARD SN-USBB734415	FD		01/1994	623	5	1/1994	623	5	1/1994	623	5	1/1994	623		

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Detail Depreciation Report (St Date)			Loc: 36 MENTAL HEALTH CENTER OF CENTRAL LOUISIANA				Bldg: AC				05/16/2014							
			Acct: 457 MAJOR MOVEABLE EQUIPMENT				Floor: 01				11:49:06AM							
			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.
1079	80000034	1	TYPEWRITER ELECTRIC SN954300396		FD		01/1980	510	5	1/1980		510	5	1/1980		510		
<b>Total Building:</b>			<b>AC</b>					510				510				510		
<b>Building:</b>			<b>O&amp;D</b>															
<b>Floor:</b>			<b>Room:</b>															
1077	80000006	1	VAN 79 CHEV CCU169F201737AC		FD		01/1980	7359	4	1/1980		7359	4	1/1980		7359		
<b>Total Building:</b>			<b>O&amp;D</b>					7359				7359				7359		
<b>Total Department:</b>			<b>30A</b>					56743				56743				56743		

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Detail Depreciation Report (St Date)				Loc: 36 MENTAL HEALTH CENTER OF CENTRAL LOUISIANA				Bldg: 20				05/16/2014 11:49:06AM						
				Acct: 457 MAJOR MOVEABLE EQUIPMENT				Floor:										
				Dept: 3319161				Room:				LTAD001						
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
<b>Building:</b>		<b>20</b>																
<b>Floor:</b>		<b>Room:</b>																
3942	20903942	1	VIDEO SYSTEM MD-HDX	POLYCOM			06/2008	7770	5	1/2008	777	7770	5	1/2008		7770		
3943	1593	1	VIDEO SYSTEM MD-HDX9-2	POLYCOM			06/2008	7770	5	1/2008	777	7770	5	1/2008		7770		
<b>Total Building:</b>		<b>20</b>						15540				1554	15540				15540	
<b>Total Department:</b>		<b>3319161</b>						15540				1554	15540				15540	

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Detail Depreciation Report (St Date)						Loc: 36	MENTAL HEALTH CENTER OF CENTRAL LOUISIANA				Bldg: 01	05/16/2014						
						Acct: 457	MAJOR MOVEABLE EQUIPMENT				Floor:	11:49:06AM						
						Dept: 9161					Room:	LTAD001						
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
<b>Building: 01</b>																		
<b>Floor: Room:</b>																		
3870	20803870	1	SPRINKLR SYSTEM REPAIRS				04/2007	6541	15	1/2007	436	2834	15	1/2007	436	3270		
<b>Total Building: 01</b>								6541			436	2834			436	3270		
<b>Building: 020</b>																		
<b>Floor: 01 Room:</b>																		
3871	1584	1	ROUTER MD-2851	CISCO			05/2008	4231	5	1/2008	423	4231	5	1/2008		4231		
3872	20803872	1	MEM UPGRADE ON LAN NETWORK SWITCHING/ROUTING ASSET 1584 MD-1024	CISCO			05/2008	1250	5	1/2008	125	1250	5	1/2008		1250		
3873	1587	1	VIDEO TELECONFERENCING SYSTEM MD-HDX9002	POLYCOM			05/2008	6605	5	1/2008	661	6605	5	1/2008		6605		
<b>Total Building: 020</b>								12086			1209	12086				12086		
<b>Building: 20</b>																		
<b>Floor: Room:</b>																		
3840	20703840	1	POLYCOM VSX 7000 VIDEO UNIT MD-VSX 7000	POLYCOM			04/2007	5474	5	1/2007		5474	5	1/2007		5474		
<b>Total Building: 20</b>								5474				5474				5474		

Detail Depreciation Report (St Date)				Loc: 36	MENTAL HEALTH CENTER OF CENTRAL LOUISIANA				Bldg: 20	05/16/2014								
				Acct: 457	MAJOR MOVEABLE EQUIPMENT				Floor:	11:49:06AM								
				Dept: 9161					Room:	LTAD001								
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
<b>Total Department:</b>		<b>9161</b>						24101				1645	20394				436	20830
<b>Total Account:</b>		<b>457</b>	<b>MAJOR MOVEABLE EQUIPMENT</b>					304722				3199	301015				436	301451

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Detail Depreciation Report (St Date)										Loc: 36 MENTAL HEALTH CENTER OF CENTRAL LOUISIANA Bldg: 05/16/2014					Acct: 461 LICENSED VEHICLES Floor: 11:49:06AM					Dept: Room: LTAD001				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014										
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.						
<b>Building:</b>																								
<b>Floor:</b>																								
<b>Room:</b>																								
1191	20030001	1	VECHILE MD-GRAND CARAVAN	DODGE SN-1D4GP243038	FD		06/2003	17861	4	1/2003		17861	4	1/2003		17861								
<b>Total Building:</b>								17861				17861				17861								
<b>Total Department:</b>								17861				17861				17861								

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Detail Depreciation Report (St Date)										Loc: 36 MENTAL HEALTH CENTER OF CENTRAL LOUISIANA					Bldg: O&D					05/16/2014				
										Acct: 461 LICENSED VEHICLES					Floor:					11:49:06AM				
										Dept: 9161					Room:					LTAD001				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014										
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.						
<b>Building: O&amp;D</b> <b>Floor: Room:</b>																								
3841	001537	1	DODGE RAM WAGON W/RUNNING BOARDS MD-VAN	DODGE SN-K539153			09/2006	11640	4	1/2007		11640	4	1/2007		11640								
<b>Total Building: O&amp;D</b>								11640				11640				11640								
<b>Total Department: 9161</b>								11640				11640				11640								

**L. T. Annum**

Detail Depreciation Report (St Date)				Loc: 36	MENTAL HEALTH CENTER OF CENTRAL LOUISIANA				Bldg: O&D	05/16/2014								
				Acct: 461	LICENSED VEHICLES				Floor:	11:49:06AM								
				Dept: 9183					Room:	LTAD001								
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014						
			Model #	Serial #					DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
<b>Building:</b>		<b>O&amp;D</b>																
<b>Floor:</b>		<b>Room:</b>																
3874	2036	1	VEHICLE SUV 2007 MD-DURANGO	DODGE SN-569739			06/2007	17907	4		1/2007		17907	4		1/2007		17907
<b>Total Building:</b>		<b>O&amp;D</b>						17907					17907					17907
<b>Total Department:</b>		<b>9183</b>						17907					17907					17907
<b>Total Account:</b>		<b>461</b>		<b>LICENSED VEHICLES</b>				47408					47408					47408
<b>Total Location:</b>		<b>36</b>		<b>MENTAL HEALTH CENTER OF CENTRAL LOUISIANA</b>				1377304				40698	1077936				33233	1111168

**L. T. Annum**

