



SOUTHEAST LOUISIANA STATE HOSPITAL MANDERVILLE, LOUISIANA

ORIGINAL COST STUDY

**COMPUTED AS OF
JUNE 30, 2013**

DISPOSAL REPORT

L. T. Annum

APPRAISAL SERVICES, INC.

FINANCIAL AND VALUATION CONSULTANTS

ATLANTA • CHICAGO



REPORT LETTER

L. T. Annum

L. T. Annum

Appraisal Services, Inc.

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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: PR00884-63

Gentleman:

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

Southeast Louisiana State Hospital
Manderville, Louisiana
Disposal Report

This report has been prepared as of June 30, 2013 and includes the following location and asset accounts:

<u>Location</u>	<u>Location Description</u>
63	Southeast Louisiana State Hospital

<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)

Titles

A listing of the titles used in the report

Summary

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

Detail

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

Annual Changes

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

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

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

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

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

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

Thank you for this opportunity to be of service.

Very truly yours,

L. T. ANNUM APPRAISAL SERVICES

A handwritten signature in cursive script, reading "Allen Saltzman".

Allen Saltzman
Sr. Vice President



ORIGINAL COST ROLLFORWARD

L. T. Annum

**STATE OF LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS
SOUTHEAST LOUISIANA STATE HOSPITAL, MANDEVILLE, 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	3,186,707.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,186,707.00
453	BUILDINGS	17,780,901.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,780,901.00
4551	BUILDING SERVICES	15,447,121.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,447,121.00
4552	FIXED EQUIPMENT	44,331.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,331.00
457	MAJOR MOVABLE EQUIPMENT	1,683,553.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,683,553.00
461	AUTOS AND TRUCKS	775,272.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	775,272.00
	TOTAL	<u>38,917,885.00</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>38,917,885.00</u>

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DEPRECIATION ROLLFORWARD

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**STATE OF LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS
SOUTHEAST LOUISIANA STATE HOSPITAL, MANDEVILLE, 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	2,991,337.00	0.00	0.00	0.00	0.00	0.00	13,053.00	0.00	13,053.00	0.00	3,004,390.00	182,317.00	0.00
453	BUILDINGS	17,075,620.00	0.00	0.00	0.00	0.00	0.00	32,326.00	0.00	32,326.00	0.00	17,107,946.00	672,955.00	0.00
4551	BUILDING SERVICES	13,947,640.00	0.00	0.00	0.00	0.00	0.00	88,459.00	0.00	88,459.00	0.00	14,036,099.00	1,411,022.00	0.00
4552	FIXED EQUIPMENT	3,731.00	0.00	0.00	0.00	0.00	0.00	2,501.00	0.00	2,501.00	0.00	6,232.00	38,099.00	0.00
457	MAJOR MOVABLE EQUIPMENT	1,457,245.00	0.00	0.00	0.00	0.00	0.00	21,865.00	0.00	21,865.00	0.00	1,479,110.00	204,443.00	0.00
461	AUTOS AND TRUCKS	597,734.00	0.00	0.00	0.00	0.00	0.00	57,305.00	0.00	57,305.00	0.00	655,039.00	120,233.00	0.00
	TOTAL	<u>36,073,307.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>215,509.00</u>	<u>0.00</u>	<u>215,509.00</u>	<u>0.00</u>	<u>36,288,816.00</u>	<u>2,629,069.00</u>	<u>0.00</u>

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ANNUAL CHANGES

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DISPOSALS

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SUMMARY

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Recap of Depreciation By Acct/Dept (Disposals)

LTAR004 05/20/2014
2:38:29PM

Location: 63 SOUTHEAST LOUISIANA STATE HOSPITAL				BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014			
				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.	
Original Cost										
Account:	451	LAND IMPROVEMENTS								
*				2,983,798	5,452	2,927,426	56,372	0	2,927,426	56,372
023		GROUND		19,201	640	3,840	15,361	0	3,840	15,361
339		339		5,000	250	3,000	2,000	0	3,000	2,000
442		442		178,708	6,711	70,124	108,584	0	70,124	108,584
Total Account:	451	LAND IMPROVEMENTS		3,186,707	13,053	3,004,390	182,317	0	3,004,390	182,317
Account:	453	BUILDINGS								
*				17,617,558	26,477	17,056,922	560,636	0	17,056,922	560,636
025		BUILDING MAINTENANCE		38,095	1,793	11,205	26,890	0	11,205	26,890
442		442		117,398	4,056	31,969	85,429	0	31,969	85,429
712		712		7,850	0	7,850	0	0	7,850	0
Total Account:	453	BUILDINGS		17,780,901	32,326	17,107,946	672,955	0	17,107,946	672,955
Account:	4551	BUILDING SERVICES								
*				14,756,302	63,111	13,777,917	978,385	0	13,777,917	978,385
015		BUSINESS OFFICE		310,593	13,104	150,927	159,666	0	150,927	159,666
025		BUILDING MAINTENANCE		110,770	3,045	18,278	92,492	0	18,278	92,492
037		SWITCHBOARD		5,100	255	1,530	3,570	0	1,530	3,570
0447		0447		71,268	2,376	9,502	61,766	0	9,502	61,766
442		442		11,996	400	4,799	7,197	0	4,799	7,197
578		578		7,900	395	4,740	3,160	0	4,740	3,160
614		614		166,662	5,555	66,665	99,997	0	66,665	99,997
9A07		9A07		6,530	218	1,741	4,789	0	1,741	4,789
Total Account:	4551	BUILDING SERVICES		15,447,121	88,459	14,036,099	1,411,022	0	14,036,099	1,411,022
Account:	4552	FIXED EQUIPMENT								
025		BUILDING MAINTENANCE		9,224	307	1,844	7,380	0	1,844	7,380
442		442		35,107	2,194	4,388	30,719	0	4,388	30,719

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Recap of Depreciation By Acct/Dept (Disposals)

LTAR004 05/20/2014
2:38:31PM

Location: 63 SOUTHEAST LOUISIANA STATE HOSPITAL				BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Original Cost									
Total Account:	4552	FIXED EQUIPMENT	44,331	2,501	6,232	38,099	0	6,232	38,099
Account:	457	MAJOR MOVABLE EQUIPMENT							
000		SUPERINTENDENT	12,918	0	12,918	0	0	12,918	0
001		SCHOOL	28,957	0	28,957	0	0	28,957	0
002		DIRECTOR OF SOCIAL WORK	2,515	0	2,515	0	0	2,515	0
003		DIRECTOR OF PSYCHOLOGY	51,659	2,714	40,795	10,864	0	40,795	10,864
004		NURSING SERVICES	15,962	0	15,962	0	0	15,962	0
005		DENTAL CLINIC	4,988	0	4,988	0	0	4,988	0
006		CENTRAL SUPPLY	12,814	0	12,814	0	0	12,814	0
007		ADMITTING OFFICE	22,358	279	18,452	3,906	0	18,452	3,906
008		BARBER	17,094	0	17,094	0	0	17,094	0
010		INTERNAL MEDICINE	2,400	0	2,400	0	0	2,400	0
011		BASIC RESEARCH AND TRAINING	38,973	0	38,973	0	0	38,973	0
012		ADMINISTRATIVE SERVICES	102,067	4,648	83,472	18,595	0	83,472	18,595
013		PERSONNEL AND PAYROLL	4,521	0	4,521	0	0	4,521	0
014		DIETARY	132,739	504	125,687	7,052	0	125,687	7,052
015		BUSINESS OFFICE	44,810	0	44,810	0	0	44,810	0
016		ACCOUNTING	1,250	0	1,250	0	0	1,250	0
017		BILLING	5,524	0	5,524	0	0	5,524	0
018		PURCHASING	5,904	0	5,904	0	0	5,904	0
019		WAREHOUSE	24,005	280	20,089	3,916	0	20,089	3,916
020		PATIENT'S STORE	12,308	0	12,308	0	0	12,308	0
021		PRINTING, MAIL, SUPPLIES	20,243	0	20,243	0	0	20,243	0
023		GROUNDS	106,684	3,610	92,312	14,372	0	92,312	14,372
024		AUTOMOTIVE	194,901	366	193,437	1,464	0	193,437	1,464
025		BUILDING MAINTENANCE	40,371	0	40,371	0	0	40,371	0
028		REFRIGERATION	9,252	0	9,252	0	0	9,252	0
030		PLUMBING DIVISION	628	0	628	0	0	628	0
031		031	6,519	0	6,519	0	0	6,519	0
032		BUILDING SERVICES	2,897	0	2,897	0	0	2,897	0

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Recap of Depreciation By Acct/Dept (Disposals)

LTAR004 05/20/2014
2:38:31PM

Location: 63 SOUTHEAST LOUISIANA STATE HOSPITAL			BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
Original Cost			Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 457	MAJOR MOVABLE EQUIPMENT							
034	LAUNDRY	10,000	0	10,000	0	0	10,000	0
036	HOUSEKEEPING	21,519	0	21,519	0	0	21,519	0
038	CLINICAL DIRECTOR	35,413	0	35,413	0	0	35,413	0
039	DIRECTOR OF ADULT SERVICES	41,168	0	41,168	0	0	41,168	0
040	DIRECTOR OF ALCOHOLISM	5,144	0	5,144	0	0	5,144	0
041	DIRECTOR OF CHILDREN SERVICES	89,136	0	89,136	0	0	89,136	0
042	DIRECTOR OF ADOLESCENT SERVICES	10,992	0	10,992	0	0	10,992	0
043	DIRECTOR OF IN-PATIENT VOC & REHAB	28,958	0	28,958	0	0	28,958	0
044	DIRECTOR OF CLINIC RSCH & RES TRAL.	14,338	0	14,338	0	0	14,338	0
045	MEDICAL DEPARTMENT	3,994	0	3,994	0	0	3,994	0
046	PHARMACY	34,235	0	34,235	0	0	34,235	0
047	CLINICAL LABORATORY	33,730	0	33,730	0	0	33,730	0
048	X-RAY LABORATORY	12,300	0	12,300	0	0	12,300	0
049	EEG LABORATORY	5,000	0	5,000	0	0	5,000	0
050	PATIENT'S LIBRARY	3,350	0	3,350	0	0	3,350	0
051	DIRECTOR OF ACTIVITIES	8,586	0	8,586	0	0	8,586	0
054	MEDICAL RECORDS	15,413	0	15,413	0	0	15,413	0
055	MUSIC THERAPY	3,059	0	3,059	0	0	3,059	0
056	PROFESSIONAL TRAINING & STAFF DEVE.	7,741	27	7,741	0	0	7,741	0
057	STAFF RESIDENCE	1,936	0	1,936	0	0	1,936	0
059	MAINTENANCE WAREHOUSE	21,546	0	21,546	0	0	21,546	0
061	RECREATION THERAPY	1,139	0	1,139	0	0	1,139	0
067	067	14,541	0	14,541	0	0	14,541	0
074	TRANSFERS FROM NOAH	35,862	0	35,862	0	0	35,862	0
075	ADOLESCENT SCHOOL	16,253	0	16,253	0	0	16,253	0
1385	1385	19,841	992	19,841	0	0	19,841	0
300S	300S	162,074	3,655	29,243	132,831	0	29,243	132,831
442	442	19,493	681	12,678	6,815	0	12,678	6,815
444	444	20,172	0	20,172	0	0	20,172	0
800	800	61,359	4,109	56,731	4,628	0	56,731	4,628

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Recap of Depreciation By Acct/Dept (Disposals)

LTAR004 05/20/2014
2:38:31PM

Location: 63 SOUTHEAST LOUISIANA STATE HOSPITAL				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.
Total Account:	457	MAJOR MOVABLE EQUIPMENT	1,683,553	21,865	1,479,110	204,443	0	1,479,110	204,443
Account:	461	AUTOS AND TRUCKS							
002		DIRECTOR OF SOCIAL WORK	14,131	1,766	10,598	3,533	0	10,598	3,533
012		ADMINISTRATIVE SERVICES	174,945	21,868	131,209	43,736	0	131,209	43,736
015		BUSINESS OFFICE	18,372	0	18,372	0	0	18,372	0
023		GROUNDS	17,861	2,233	13,396	4,465	0	13,396	4,465
024		AUTOMOTIVE	245,915	10,596	224,723	21,192	0	224,723	21,192
440	440		51,079	0	51,079	0	0	51,079	0
444	444		252,969	20,842	205,662	47,307	0	205,662	47,307
Total Account:	461	AUTOS AND TRUCKS	775,272	57,305	655,039	120,233	0	655,039	120,233
Total Location:	63	SOUTHEAST LOUISIANA STATE HOSPITAL	38,917,885	215,509	36,288,816	2,629,069	0	36,288,816	2,629,069

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Recap of Depreciation By Acct/Dept (Disposals)

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Original Cost	BOOK07/2012 - 06/2013			PROJECTION07/2013 - 06/2014		
	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Grand Total:	215,509	36,288,816	2,629,069	0	36,288,816	2,629,069

Breakdown by depreciation method	Original Cost	Current Depr.	Accum. Depr.	Original Cost	Current Depr.	Accum Depr.
Straight Line: SYD: Declining Balance: Undefined:	38,917,885	215,509	36,288,816	38,917,885		36,288,816



DETAIL

L. T. Annum

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 451 Dept:					SOUTHEAST LOUISIANA STATE HOSPITAL LAND IMPROVEMENTS					Bldg: Floor: Room:		05/20/2014 2:37:08PM LTAD004		
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: Floor: Room:																		
1166	78100347	1	LANDSCAPING		FD		01/1952	150280	30		1/1952		150280	30		12/2012		150280
1167	78100348	1	LANDSCAPING		FD		01/1960	175175	25		1/1960		175175	25		12/2012		175175
1168	78100349	1	LANDSCAPING		FD		01/1972	195208	20		1/1972		195208	20		12/2012		195208
Total Building:								520663	520663					520663				
Building: O&D YARD AND OUTSIDE Floor: Room:																		
1136	78100305	1	ROADWAY PAVING W/CURBING		FD		01/1952	542620	25		1/1952		542620	25		12/2012		542620
1139	78100308	1	SIDEWALKS 45IN SLAB		FD		01/1952	12512	25		1/1952		12512	25		12/2012		12512
1141	78100310	1	WALKWAY COVERS ADULT AREA		FD		01/1952	19900	25		1/1952		19900	25		12/2012		19900
1143	78100312	1	PARKING LOTS 4IN SLABS		FD		01/1952	37815	25		1/1952		37815	25		12/2012		37815
1145	78100314	1	STEEL WATER TOWER		FD		01/1952	41160	25		1/1952		41160	25		12/2012		41160
			MD-50MGAL															
1186	78300044	1	ROADWAY PAVING		FD		01/1954	4600	25		1/1954		4600	25		12/2012		4600
1137	78100306	1	ROADWAY PAVING W/CURBING		FD		01/1955	95839	25		1/1955		95839	25		12/2012		95839
1187	78300045	1	GAS DISTRIBUTION SYSTEM		FD		01/1955	1111	30		1/1955		1111	30		12/2012		1111
1188	78300046	1	SEWER COLLECTION PIPE		FD		01/1955	1716	30		1/1955		1716	30		12/2012		1716
1189	78300047	1	SEWER COLLECTION PIPE		FD		01/1955	10800	30		1/1955		10800	30		12/2012		10800
1190	78300048	1	WATER DISTRIBUTION SYSTEM		FD		01/1955	13630	30		1/1955		13630	30		12/2012		13630
1117	78100283	1	POOL 60X32		FD		01/1964	10706	20		1/1964		10706	20		12/2012		10706
1118	78100284	1	CONCRETE POOL APRON		FD		01/1964	1015	20		1/1964		1015	20		12/2012		1015
1147	78100316	1	WELL LIFT UMP	US	FD		01/1964	2655	15		1/1964		2655	15		12/2012		2655
			MD-40HP															
1153	78100332	1	CHAIN LINK FENCE 10FT		FD		01/1964	1110	15		1/1964		1110	15		12/2012		1110

L. T. Annum

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 451 Dept:					SOUTHEAST LOUISIANA STATE HOSPITAL LAND IMPROVEMENTS					Bldg: O&D Floor: Room:		05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
1146	78100315	1	WELL LIFT UMP MD-25HP	BADGER	FD		01/1965	1711	15	1/1965		1711	15		12/2012		1711	
1152	78100325	1	BASEBALL BACK STOP		FD		01/1965	720	15	1/1965		720	15		12/2012		720	
1138	78100307	1	PAVING W/CURBING		FD		01/1972	48479	20	1/1972		48479	20		12/2012		48479	
1140	78100309	1	SIDEWALKS 45IN SLAB		FD		01/1972	6318	20	1/1972		6318	20		12/2012		6318	
1144	78100313	1	PARKING LOTS 4IN SLABS		FD		01/1972	83186	20	1/1972		83186	20		12/2012		83186	
1154	78100333	2	LITE STANDARDS 30FT		FD		01/1972	2412	10	1/1972		2412	10		12/2012		2412	
1155	78100334	35	LITES MERCURY VAP ON POLES		FD		01/1972	28644	10	1/1972		28644	10		12/2012		28644	
1131	78100299	1	CHAIN LINK FENCE 8FT		FD		01/1976	825	15	1/1976		825	15		12/2012		825	
1132	78100300	1	SHEEP WIRE FENCE		FD		01/1976	1235	10	1/1976		1235	10		12/2012		1235	
1133	78100302	1	BARBED WIRE FENCE		FD		01/1976	850	10	1/1976		850	10		12/2012		850	
1135	78100304	1	FENCING		FD		01/1976	16000	20	1/1976		16000	20		12/2012		16000	
1148	78100318	1	CHAIN LINK FENCE 5FT		FD		01/1976	1976	15	1/1976		1976	15		12/2012		1976	
1149	78100319	4	LITE STANDARDS 18FT		FD		01/1976	4800	10	1/1976		4800	10		12/2012		4800	
1150	78100320	1	TENNIS COURT		FD		01/1976	18000	15	1/1976		18000	15		12/2012		18000	
1151	78100321	1	CHAIN LINK FENCE 10FT		FD		01/1976	1475	15	1/1976		1475	15		12/2012		1475	
1134	78100303	1	HYDRATION POND		FD		01/1978	90473	20	1/1978		90473	20		12/2012		90473	
1142	78100311	1	CANOPY MTL W/LITES		FD		01/1978	70596	20	1/1978		70596	20		12/2012		70596	
1194	79000001	1	ELECTRIC LIGHT & POWER SYS		FD		06/1979	85810	20	1/1979		85810	20		12/2012		85810	
1264	80000121	1	REPAIR OF SWM POOL PY FINAL		FD		01/1980	5623	20	1/1980		5623	20		12/2012		5623	
1265	80000122	1	REPAIR OF SWIM POOL PARTIAL		FD		01/1980	11677	20	1/1980		11677	20		12/2012		11677	
1266	80000123	1	FENCING CHAIN LINK		FD		01/1980	1433	15	1/1980		1433	15		12/2012		1433	
1267	81000001	1	FENCING 79LF		FD		01/1981	1085	15	1/1981		1085	15		12/2012		1085	
1268	81000002	1	3080SF CONC SLAB		FD		01/1981	2435	15	1/1981		2435	15		12/2012		2435	
1319	83000046	1	SUPPLY PIPING CHILLED & HOT		FD		01/1983	515922	25	1/1983		515922	25		12/2012		515922	
1320	83000047	1	ELECTRICAL FEED		FD		01/1983	15354	20	1/1983		15354	20		12/2012		15354	
1321	83000048	1	PAVING & WALKS		FD		01/1983	102862	15	1/1983		102862	15		12/2012		102862	

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL Acct: 451 LAND IMPROVEMENTS Dept:										Bldg: O&D Floor: Room:		05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
1322	83000049	1	FENCING CHAIN LINK		FD		01/1983	2210	15	1/1983		2210	15		12/2012		2210	
1323	83000050	1	COOLING TOWER 560TON		FD		01/1983	35764	15	1/1983		35764	15		12/2012		35764	
1577	84000141	1	FENCING CHAIN LINK		FD		01/1984	15866	15	1/1984		15866	15		12/2012		15866	
1578	84000142	1	COVERED WALKWAYS				01/1984	87421	40	1/1984	1093	63381	40		12/2012		63381	
1579	84000143	1	WATER LINE 6IN		FD		01/1984	35913	25	1/1984		35913	25		12/2012		35913	
1580	84000144	1	STEAM LINES		FD		01/1984	12358	25	1/1984		12358	25		12/2012		12358	
1581	84000145	1	PUMP SEWERAGE EJECTION 20HP	CLOW	FD		01/1984	3902	10	1/1984		3902	10		12/2012		3902	
1709	86000070	1	PAVING ROAD		FD		01/1986	40727	12	1/1986		40727	12		12/2012		40727	
1762	87000053	1	FENCE CHAIN LINK PROJ NO 09-05-06-79-3		FD		01/1987	5800	15	1/1987		5800	15		12/2012		5800	
1763	87000054	1	LANDSCAPING PROJECT NO 09-05-06-79-3		FD		01/1987	11100	10	1/1987		11100	10		12/2012		11100	
1764	87000055	1	SIDEWALKS CONCRETE		FD		01/1987	22680	15	1/1987		22680	15		12/2012		22680	
1765	87000056	1	INCINERATOR MD-I-12-MCA	INFERNO SN-5560N86	FD		01/1987	14116	15	1/1987		14116	15		12/2012		14116	
1781	88000016	1	RENOVATIONS SWIMMING POOL		FD		01/1988	14724	10	1/1988		14724	10		12/2012		14724	
1782	88000017	1	PAVING CONC PARKING BLDG 065		FD		01/1988	3530	15	1/1988		3530	15		12/2012		3530	
1884	91000078	1	PARKING LOT ADOL BLDG		FD		01/1991	4637	10	1/1991		4637	10		12/2012		4637	
1885	91000079	1	LANDSCAPINT HOSP ENT		FD		01/1991	7000	10	1/1991		7000	10		12/2012		7000	
1906	92000020	1	YARD LIGHTING		FD		01/1992	39640	15	1/1992		39640	15		12/2012		39640	
1912	93000006	1	TANK DIESEL FUEL 2000GAL	PETRON			01/1993	30067	20	1/1993	752	30067	20		12/2012		30067	
1913	93000007	1	RELEVEL WTR TOWER ASSET NO 78100314		FD		01/1993	7895	5	1/1993		7895	5		12/2012		7895	
1943	96000006	1	GAS LINES				01/1996	118695	20	1/1996	2967	100891	20		12/2012		100891	
1959	98000002	4	FIRE HYDRANTS				01/1998	10400	25	1/1998	208	6240	25		12/2012		6240	
769	20000003	1	MONITORING WELL				01/2000	21600	25	1/2000	432	11232	25		12/2012		11232	

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Detail Depreciation Report (Disposals, St Date)				Loc:	63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg:	O&D	05/20/2014						
				Acct:	451	LAND IMPROVEMENTS					Floor:		2:37:11PM						
				Dept:							Room:		LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
Total Building: O&D YARD AND OUTSIDE									2463135	5452 2406763					2406763				
Total Department:									2983798	5452 2927426					2927426				

Detail Depreciation Report (Disposals, St Date)				Loc:	63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg:	O&D	05/20/2014					
				Acct:	451	LAND IMPROVEMENTS					Floor:		2:37:11PM					
				Dept:	023	GROUNDS					Room:		LTAD004					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: O&D YARD AND OUTSIDE																		
Floor: Room:																		
2064		1	FURNISH ALL MATERIAL, LABOR, SUPPLIES, TOOLS AND EQUIP NECESSARY TO REPAIR SIDEWALKS FOR L, M, N, & O WARDS - APPROX 1086 SQ FT - TO INCLUDE REMOVAL OF OLD SIDEWALK PIECES. PO# 3448962	CHARLES MALVEAUX	L10		10/2009	19201	15	1/2010	640	3840	15	12/2012		3840		
Total Building: O&D YARD AND OUTSIDE									19201		640	3840				3840		
Total Department: 023 GROUNDS									19201		640	3840				3840		

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Detail Depreciation Report (Disposals, St Date)				Loc:	63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg:	O&D	05/20/2014							
				Acct:	451	LAND IMPROVEMENTS					Floor:		2:37:11PM							
				Dept:	339	339					Room:		LTAD004							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
Building: O&D YARD AND OUTSIDE Floor: Room:																				
2004	20072004	1	PROVIDE ALL MATERIALS LABOR-SUPPLIES-TOOLS AND EQUIPMENT TO DROP SEVEN PINE TREES PO NO 3071600				10/2006	5000	10		1/2007	250	3000	10		12/2012		3000		
Total Building:								O&D	YARD AND OUTSIDE				5000				250	3000		3000
Total Department:								339	339				5000				250	3000		3000

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL Acct: 451 LAND IMPROVEMENTS Dept: 442 442				Bldg: Floor: Room:				05/20/2014 2:37:11PM LTAD004							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: Floor: Room:																			
2017	20802017	1	SITE IMPROVEMENT TREE CLEARING	J & S TREE SERVICE			05/2007	1307	20		1/2007	33	392	20		12/2012		392	
2018	20802018	1	INSTALL 6 30FT CLASS 6 TREATED POLES-LIGHTING-WIRE CONNECTIONS	WESTBANK ELECTRIC			08/2007	7600	15		1/2008	253	2534	15		12/2012		2534	
2019	20802019	1	INSTALL APPROX 391 FT OF 8 FT CHAIN LINK FENCE W/TWO WALK IN GATES AND ONE DOUBLE DRIVE THROUGH GATE	HIGHLAND FENCING			11/2007	6470	15		1/2008	216	2156	15		12/2012		2156	
2020	20802020	1	JET & VIDEO CAM APPROX 6K FT OF SUB-SURFACE LINES IN 6 AREAS THAT FLOOD REGULARLY	VIDEO INDUSTRIAL SERVICES			12/2007	10770	5		1/2008	1077	10770	5		12/2012		10770	
2021	20802021	1	LAY & PAVE-50FT X 85FT BASKETBALL COURT & APPROX 60FT X 75FT PARKING LOT W/APROX 20FT X 85FT ENTRANCE DRIVEWAY-BOTH BY YOUTH SERVIC	JC & WC CONTRACTOR			02/2008	38135	8		1/2008	2383	23834	8		12/2012		23834	
Total Building:									64282	3962				39686	39686				
Building: O&D YARD AND OUTSIDE Floor: Room:																			
2003	20072003	1	CLEAN OUT-REMOVE AND PROPERLY DISPOSE OF SEDIMENT AND DEBRIS FROM APPRX 92 STORM DRAINS AND APPROX 26000 LINEAR FEET OF STORM DRAIN LINE PO NO 3154425				04/2007	26400	18		1/2007	733	8800	18		12/2012		8800	
2007	20072007	1	REPAIR WELL NO 1 BY INSTALLING A FULL LINER ASSEMBLY WITH A PRE-PACKED SCREEN				04/2007	68825	25		1/2007	1376	16518	25		12/2012		16518	

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Detail Depreciation Report (Disposals, St Date)				Loc: 63		SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: O&D		05/20/2014					
				Acct: 451		LAND IMPROVEMENTS					Floor:		2:37:11PM					
				Dept: 442		442					Room:		LTAD004					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
2046	20902046	1	REPAIR SIDEWALKS FOR WARDS LMNO AROUND BLDG NO 00756 ON THE GROUNDS OF SELH	CHARLES MALVEAUX			05/2009	19201	15	1/2009	640	5120	15	12/2012	5120			
Total Building:		O&D	YARD AND OUTSIDE					114426			2749	30438			30438			
Total Department:		442	442					178708			6711	70124			70124			
Total Account:		451	LAND IMPROVEMENTS					3186707			13053	3004390			3004390			

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 453 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 001 Floor: Room:				05/20/2014 2:37:11PM LTAD004																																																																																																																																																																																																																																																																																																																																																																																																																																				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014																																																																																																																																																																																																																																																																																																																																																																																																																																						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.																																																																																																																																																																																																																																																																																																																																																																																																																																		
Building: 001 ADULT WARD A-1 Floor: Room: <table><tr><td>874</td><td>78100001</td><td>1</td><td>ADULT WARD A-1</td><td></td><td>FD</td><td></td><td>01/1952</td><td>192078</td><td>40</td><td>1/1952</td><td></td><td></td><td>192078</td><td>40</td><td></td><td>12/2012</td><td></td><td></td><td>192078</td></tr><tr><td>1177</td><td>78300035</td><td>1</td><td>RMDLG ADULT WARD A-1</td><td></td><td>FD</td><td></td><td>01/1975</td><td>25594</td><td>15</td><td>1/1975</td><td></td><td></td><td>25594</td><td>15</td><td></td><td>12/2012</td><td></td><td></td><td>25594</td></tr><tr><td>1324</td><td>83000051</td><td>1</td><td>INETRIOR RENOVATIONS</td><td></td><td>FD</td><td></td><td>01/1983</td><td>97404</td><td>20</td><td>1/1983</td><td></td><td></td><td>97404</td><td>20</td><td></td><td>12/2012</td><td></td><td></td><td>97404</td></tr><tr><td>1326</td><td>83000053</td><td>1</td><td>INTERIOR PAINTING</td><td></td><td>FD</td><td></td><td>01/1983</td><td>3511</td><td>10</td><td>1/1983</td><td></td><td></td><td>3511</td><td>10</td><td></td><td>12/2012</td><td></td><td></td><td>3511</td></tr><tr><td>1328</td><td>83000055</td><td>1</td><td>FLOOR FINISH</td><td></td><td>FD</td><td></td><td>01/1983</td><td>4068</td><td>10</td><td>1/1983</td><td></td><td></td><td>4068</td><td>10</td><td></td><td>12/2012</td><td></td><td></td><td>4068</td></tr><tr><td>1330</td><td>83000057</td><td>1</td><td>DETENTION SCREENS</td><td></td><td>FD</td><td></td><td>01/1983</td><td>41749</td><td>20</td><td>1/1983</td><td></td><td></td><td>41749</td><td>20</td><td></td><td>12/2012</td><td></td><td></td><td>41749</td></tr><tr><td>1331</td><td>83000058</td><td>1</td><td>CARPETING</td><td></td><td>FD</td><td></td><td>01/1983</td><td>557</td><td>5</td><td>1/1983</td><td></td><td></td><td>557</td><td>5</td><td></td><td>12/2012</td><td></td><td></td><td>557</td></tr><tr><td>1598</td><td>85000001</td><td>1</td><td>FEES E&C</td><td></td><td>FD</td><td></td><td>01/1983</td><td>1513</td><td>4</td><td>1/1983</td><td></td><td></td><td>1513</td><td>4</td><td></td><td>12/2012</td><td></td><td></td><td>1513</td></tr><tr><td>1609</td><td>85000012</td><td>1</td><td>FEES E&C</td><td></td><td>FD</td><td></td><td>01/1984</td><td>959</td><td>4</td><td>1/1984</td><td></td><td></td><td>959</td><td>4</td><td></td><td>12/2012</td><td></td><td></td><td>959</td></tr><tr><td>1620</td><td>85000023</td><td>1</td><td>ADDITIONAL COST F368</td><td></td><td>FD</td><td></td><td>01/1985</td><td>2336</td><td>18</td><td>1/1985</td><td></td><td></td><td>2336</td><td>18</td><td></td><td>12/2012</td><td></td><td></td><td>2336</td></tr><tr><td>1644</td><td>86000004</td><td>1</td><td>INTERIOR RENOVATIONS</td><td></td><td>FD</td><td></td><td>01/1986</td><td>62300</td><td>20</td><td>1/1986</td><td></td><td></td><td>62300</td><td>20</td><td></td><td>12/2012</td><td></td><td></td><td>62300</td></tr><tr><td>1654</td><td>86000014</td><td>1</td><td>RENOVATION</td><td></td><td>FD</td><td></td><td>01/1986</td><td>3930</td><td>20</td><td>1/1986</td><td></td><td></td><td>3930</td><td>20</td><td></td><td>12/2012</td><td></td><td></td><td>3930</td></tr><tr><td>1664</td><td>86000025</td><td>1</td><td>INTERIOR PAINTING</td><td></td><td>FD</td><td></td><td>01/1986</td><td>3025</td><td>5</td><td>1/1986</td><td></td><td></td><td>3025</td><td>5</td><td></td><td>12/2012</td><td></td><td></td><td>3025</td></tr><tr><td>1674</td><td>86000035</td><td>1</td><td>FLOOR FINISHES</td><td></td><td>FD</td><td></td><td>01/1986</td><td>706</td><td>10</td><td>1/1986</td><td></td><td></td><td>706</td><td>10</td><td></td><td>12/2012</td><td></td><td></td><td>706</td></tr><tr><td colspan="9">Total Building: 001 ADULT WARD A-1</td><td colspan="5">439730</td><td colspan="5">439730</td><td colspan="5">439730</td></tr><tr><td colspan="9"> Building: 002 ADULT WARD A-3 Floor: Room: <table><tr><td>879</td><td>78100006</td><td>1</td><td>ADULT WARD A-3</td><td></td><td>FD</td><td></td><td>01/1952</td><td>115990</td><td>40</td><td>1/1952</td><td></td><td></td><td>115990</td><td>40</td><td></td><td>12/2012</td><td></td><td></td><td>115990</td></tr><tr><td>1178</td><td>78300036</td><td>1</td><td>RMDLG ADULT WARD A-3</td><td></td><td>FD</td><td></td><td>01/1975</td><td>15456</td><td>15</td><td>1/1975</td><td></td><td></td><td>15456</td><td>15</td><td></td><td>12/2012</td><td></td><td></td><td>15456</td></tr><tr><td>1325</td><td>83000052</td><td>1</td><td>INTERIOR RENOVATIONS</td><td></td><td>FD</td><td></td><td>01/1983</td><td>85858</td><td>20</td><td>1/1983</td><td></td><td></td><td>85858</td><td>20</td><td></td><td>12/2012</td><td></td><td></td><td>85858</td></tr><tr><td>1327</td><td>83000054</td><td>1</td><td>INTERIOR PAINTING</td><td></td><td>FD</td><td></td><td>01/1983</td><td>3158</td><td>10</td><td>1/1983</td><td></td><td></td><td>3158</td><td>10</td><td></td><td>12/2012</td><td></td><td></td><td>3158</td></tr><tr><td>1329</td><td>83000056</td><td>1</td><td>FLOOR FINISH</td><td></td><td>FD</td><td></td><td>01/1983</td><td>3713</td><td>10</td><td>1/1983</td><td></td><td></td><td>3713</td><td>10</td><td></td><td>12/2012</td><td></td><td></td><td>3713</td></tr></table></td><td colspan="5"></td><td colspan="5"></td><td colspan="5"></td></tr></table>									874	78100001	1	ADULT WARD A-1		FD		01/1952	192078	40	1/1952			192078	40		12/2012			192078	1177	78300035	1	RMDLG ADULT WARD A-1		FD		01/1975	25594	15	1/1975			25594	15		12/2012			25594	1324	83000051	1	INETRIOR RENOVATIONS		FD		01/1983	97404	20	1/1983			97404	20		12/2012			97404	1326	83000053	1	INTERIOR PAINTING		FD		01/1983	3511	10	1/1983			3511	10		12/2012			3511	1328	83000055	1	FLOOR FINISH		FD		01/1983	4068	10	1/1983			4068	10		12/2012			4068	1330	83000057	1	DETENTION SCREENS		FD		01/1983	41749	20	1/1983			41749	20		12/2012			41749	1331	83000058	1	CARPETING		FD		01/1983	557	5	1/1983			557	5		12/2012			557	1598	85000001	1	FEES E&C		FD		01/1983	1513	4	1/1983			1513	4		12/2012			1513	1609	85000012	1	FEES E&C		FD		01/1984	959	4	1/1984			959	4		12/2012			959	1620	85000023	1	ADDITIONAL COST F368		FD		01/1985	2336	18	1/1985			2336	18		12/2012			2336	1644	86000004	1	INTERIOR RENOVATIONS		FD		01/1986	62300	20	1/1986			62300	20		12/2012			62300	1654	86000014	1	RENOVATION		FD		01/1986	3930	20	1/1986			3930	20		12/2012			3930	1664	86000025	1	INTERIOR PAINTING		FD		01/1986	3025	5	1/1986			3025	5		12/2012			3025	1674	86000035	1	FLOOR FINISHES		FD		01/1986	706	10	1/1986			706	10		12/2012			706	Total Building: 001 ADULT WARD A-1									439730					439730					439730					Building: 002 ADULT WARD A-3 Floor: Room: <table><tr><td>879</td><td>78100006</td><td>1</td><td>ADULT WARD A-3</td><td></td><td>FD</td><td></td><td>01/1952</td><td>115990</td><td>40</td><td>1/1952</td><td></td><td></td><td>115990</td><td>40</td><td></td><td>12/2012</td><td></td><td></td><td>115990</td></tr><tr><td>1178</td><td>78300036</td><td>1</td><td>RMDLG ADULT WARD A-3</td><td></td><td>FD</td><td></td><td>01/1975</td><td>15456</td><td>15</td><td>1/1975</td><td></td><td></td><td>15456</td><td>15</td><td></td><td>12/2012</td><td></td><td></td><td>15456</td></tr><tr><td>1325</td><td>83000052</td><td>1</td><td>INTERIOR RENOVATIONS</td><td></td><td>FD</td><td></td><td>01/1983</td><td>85858</td><td>20</td><td>1/1983</td><td></td><td></td><td>85858</td><td>20</td><td></td><td>12/2012</td><td></td><td></td><td>85858</td></tr><tr><td>1327</td><td>83000054</td><td>1</td><td>INTERIOR PAINTING</td><td></td><td>FD</td><td></td><td>01/1983</td><td>3158</td><td>10</td><td>1/1983</td><td></td><td></td><td>3158</td><td>10</td><td></td><td>12/2012</td><td></td><td></td><td>3158</td></tr><tr><td>1329</td><td>83000056</td><td>1</td><td>FLOOR FINISH</td><td></td><td>FD</td><td></td><td>01/1983</td><td>3713</td><td>10</td><td>1/1983</td><td></td><td></td><td>3713</td><td>10</td><td></td><td>12/2012</td><td></td><td></td><td>3713</td></tr></table>									879	78100006	1	ADULT WARD A-3		FD		01/1952	115990	40	1/1952			115990	40		12/2012			115990	1178	78300036	1	RMDLG ADULT WARD A-3		FD		01/1975	15456	15	1/1975			15456	15		12/2012			15456	1325	83000052	1	INTERIOR RENOVATIONS		FD		01/1983	85858	20	1/1983			85858	20		12/2012			85858	1327	83000054	1	INTERIOR PAINTING		FD		01/1983	3158	10	1/1983			3158	10		12/2012			3158	1329	83000056	1	FLOOR FINISH		FD		01/1983	3713	10	1/1983			3713	10		12/2012			3713															
874	78100001	1	ADULT WARD A-1		FD		01/1952	192078	40	1/1952			192078	40		12/2012			192078																																																																																																																																																																																																																																																																																																																																																																																																																																	
1177	78300035	1	RMDLG ADULT WARD A-1		FD		01/1975	25594	15	1/1975			25594	15		12/2012			25594																																																																																																																																																																																																																																																																																																																																																																																																																																	
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1330	83000057	1	DETENTION SCREENS		FD		01/1983	41749	20	1/1983			41749	20		12/2012			41749																																																																																																																																																																																																																																																																																																																																																																																																																																	
1331	83000058	1	CARPETING		FD		01/1983	557	5	1/1983			557	5		12/2012			557																																																																																																																																																																																																																																																																																																																																																																																																																																	
1598	85000001	1	FEES E&C		FD		01/1983	1513	4	1/1983			1513	4		12/2012			1513																																																																																																																																																																																																																																																																																																																																																																																																																																	
1609	85000012	1	FEES E&C		FD		01/1984	959	4	1/1984			959	4		12/2012			959																																																																																																																																																																																																																																																																																																																																																																																																																																	
1620	85000023	1	ADDITIONAL COST F368		FD		01/1985	2336	18	1/1985			2336	18		12/2012			2336																																																																																																																																																																																																																																																																																																																																																																																																																																	
1644	86000004	1	INTERIOR RENOVATIONS		FD		01/1986	62300	20	1/1986			62300	20		12/2012			62300																																																																																																																																																																																																																																																																																																																																																																																																																																	
1654	86000014	1	RENOVATION		FD		01/1986	3930	20	1/1986			3930	20		12/2012			3930																																																																																																																																																																																																																																																																																																																																																																																																																																	
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1674	86000035	1	FLOOR FINISHES		FD		01/1986	706	10	1/1986			706	10		12/2012			706																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Building: 002 ADULT WARD A-3 Floor: Room: <table><tr><td>879</td><td>78100006</td><td>1</td><td>ADULT WARD A-3</td><td></td><td>FD</td><td></td><td>01/1952</td><td>115990</td><td>40</td><td>1/1952</td><td></td><td></td><td>115990</td><td>40</td><td></td><td>12/2012</td><td></td><td></td><td>115990</td></tr><tr><td>1178</td><td>78300036</td><td>1</td><td>RMDLG ADULT WARD A-3</td><td></td><td>FD</td><td></td><td>01/1975</td><td>15456</td><td>15</td><td>1/1975</td><td></td><td></td><td>15456</td><td>15</td><td></td><td>12/2012</td><td></td><td></td><td>15456</td></tr><tr><td>1325</td><td>83000052</td><td>1</td><td>INTERIOR RENOVATIONS</td><td></td><td>FD</td><td></td><td>01/1983</td><td>85858</td><td>20</td><td>1/1983</td><td></td><td></td><td>85858</td><td>20</td><td></td><td>12/2012</td><td></td><td></td><td>85858</td></tr><tr><td>1327</td><td>83000054</td><td>1</td><td>INTERIOR PAINTING</td><td></td><td>FD</td><td></td><td>01/1983</td><td>3158</td><td>10</td><td>1/1983</td><td></td><td></td><td>3158</td><td>10</td><td></td><td>12/2012</td><td></td><td></td><td>3158</td></tr><tr><td>1329</td><td>83000056</td><td>1</td><td>FLOOR FINISH</td><td></td><td>FD</td><td></td><td>01/1983</td><td>3713</td><td>10</td><td>1/1983</td><td></td><td></td><td>3713</td><td>10</td><td></td><td>12/2012</td><td></td><td></td><td>3713</td></tr></table>									879	78100006	1	ADULT WARD A-3		FD		01/1952	115990	40	1/1952			115990	40		12/2012			115990	1178	78300036	1	RMDLG ADULT WARD A-3		FD		01/1975	15456	15	1/1975			15456	15		12/2012			15456	1325	83000052	1	INTERIOR RENOVATIONS		FD		01/1983	85858	20	1/1983			85858	20		12/2012			85858	1327	83000054	1	INTERIOR PAINTING		FD		01/1983	3158	10	1/1983			3158	10		12/2012			3158	1329	83000056	1	FLOOR FINISH		FD		01/1983	3713	10	1/1983			3713	10		12/2012			3713																																																																																																																																																																																																																																																																																																																																								
879	78100006	1	ADULT WARD A-3		FD		01/1952	115990	40	1/1952			115990	40		12/2012			115990																																																																																																																																																																																																																																																																																																																																																																																																																																	
1178	78300036	1	RMDLG ADULT WARD A-3		FD		01/1975	15456	15	1/1975			15456	15		12/2012			15456																																																																																																																																																																																																																																																																																																																																																																																																																																	
1325	83000052	1	INTERIOR RENOVATIONS		FD		01/1983	85858	20	1/1983			85858	20		12/2012			85858																																																																																																																																																																																																																																																																																																																																																																																																																																	
1327	83000054	1	INTERIOR PAINTING		FD		01/1983	3158	10	1/1983			3158	10		12/2012			3158																																																																																																																																																																																																																																																																																																																																																																																																																																	
1329	83000056	1	FLOOR FINISH		FD		01/1983	3713	10	1/1983			3713	10		12/2012			3713																																																																																																																																																																																																																																																																																																																																																																																																																																	

L. T. Annum

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 453 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 002 Floor: Room:				05/20/2014 2:37:11PM LTAD004			
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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1599	85000002	1	FEES E&C		FD		01/1983	1513	4	1/1983		1513	4	12/2012		1513			
1610	85000013	1	FEES E&C		FD		01/1984	959	4	1/1984		959	4	12/2012		959			
1621	85000024	1	ADDITIONAL COST F368		FD		01/1985	2336	18	1/1985		2336	18	12/2012		2336			
1622	85000024 90	1	CARPETING		FD		01/1985	1420	5	1/1985		1420	5	12/2012		1420			
1624	85000025 90	1	CARPETING		FD		01/1985	1287	5	1/1985		1287	5	12/2012		1287			
1645	86000005	1	INTERIOR RENOVATIONS		FD		01/1986	62300	20	1/1986		62300	20	12/2012		62300			
1655	86000015	1	RENOVATION		FD		01/1986	3930	20	1/1986		3930	20	12/2012		3930			
1665	86000026	1	INTERIOR PAINTING		FD		01/1986	3025	5	1/1986		3025	5	12/2012		3025			
1675	86000036	1	FLOOR FINISHES		FD		01/1986	706	10	1/1986		706	10	12/2012		706			
1712	87000003	1	RENOVATIONS ROOF PROJ NO 09-05-06-858-1		FD		01/1987	40925	10	1/1987		40925	10	12/2012		40925			
Total Building: 002 ADULT WARD A-3								342576						342576					
Building: 003 ADULT WARD B-1																			
Floor: Room:																			
883	78100010	1	ADULT WARD B-1		FD		01/1952	170952	40	1/1952		170952	40	12/2012		170952			
1179	78300037	1	RMDLG ADULT WARD B-1		FD		01/1975	22779	15	1/1975		22779	15	12/2012		22779			
1332	83000060	1	INTERIOR RENOVATIONS		FD		01/1983	94330	20	1/1983		94330	20	12/2012		94330			
1334	83000062	1	INTERIOR PAINTING		FD		01/1983	3511	10	1/1983		3511	10	12/2012		3511			
1336	83000064	1	FLOOR FINISHES		FD		01/1983	4068	10	1/1983		4068	10	12/2012		4068			
1338	83000066	1	CARPETING		FD		01/1983	557	5	1/1983		557	5	12/2012		557			
1339	83000068	1	DETENTION SCREENS		FD		01/1983	41749	20	1/1983		41749	20	12/2012		41749			
1600	85000003	1	FEES E&C		FD		01/1983	1429	4	1/1983		1429	4	12/2012		1429			
1611	85000014	1	FEES E&C		FD		01/1984	905	4	1/1984		905	4	12/2012		905			
1623	85000025	1	ADDITIONAL COST F368		FD		01/1985	2206	18	1/1985		2206	18	12/2012		2206			

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Detail Depreciation Report (Disposals, St Date)						Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept:					Bldg: 003 Floor: Room:					05/20/2014 2:37:11PM LTAD004			
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									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
1646	86000006	1	INTERIOR RENOVATIONS		FD		01/1986	62300	20	1/1986		62300	20		12/2012		62300		
1656	86000016	1	RENOVATION		FD		01/1986	2382	20	1/1986		2382	20		12/2012		2382		
1666	86000027	1	INTERIOR PAINTING		FD		01/1986	3025	5	1/1986		3025	5		12/2012		3025		
1676	86000037	1	FLOOR FINISHES		FD		01/1986	706	10	1/1986		706	10		12/2012		706		
1713	87000004	1	RENOVATIONS ROOF PROJ NO 09-05-06-858-1		FD		01/1987	21025	10	1/1987		21025	10		12/2012		21025		
1774	88000009	1	RENOVATIONS ROOF PROJECT NO 09-05-06-79-2		FD		01/1988	28500	10	1/1988		28500	10		12/2012		28500		
Total Building: 003 ADULT WARD B-1								460424						460424					
Building: 004 ADULT WARD B-3																			
Floor: Room:																			
887	78100014	1	ADULT WARD B-3		FD		01/1952	146979	40	1/1952		146979	40		12/2012		146979		
1180	78300038	1	RMDLG ADULT WARD B-3		FD		01/1975	19585	15	1/1975		19585	15		12/2012		19585		
1333	83000061	1	INTERIOR RENOVATIONS		FD		01/1983	83403	20	1/1983		83403	20		12/2012		83403		
1335	83000063	1	INTERIOR PAINTING		FD		01/1983	3158	10	1/1983		3158	10		12/2012		3158		
1337	83000065	1	FLOOR FINISHES		FD		01/1983	3713	10	1/1983		3713	10		12/2012		3713		
1601	85000004	1	FEES E&C		FD		01/1983	1429	4	1/1983		1429	4		12/2012		1429		
1612	85000015	1	FEES E&C		FD		01/1984	905	4	1/1984		905	4		12/2012		905		
1625	85000026	1	ADDITIONAL COST F368		FD		01/1985	2206	18	1/1985		2206	18		12/2012		2206		
1647	86000007	1	INTERIOR RENOVATIONS		FD		01/1986	62300	20	1/1986		62300	20		12/2012		62300		
1657	86000017	1	RENOVATION		FD		01/1986	2382	20	1/1986		2382	20		12/2012		2382		
1667	86000028	1	INTERIOR PAINTING		FD		01/1986	3025	5	1/1986		3025	5		12/2012		3025		
1677	86000038	1	FLOOR FINISHES		FD		01/1986	706	10	1/1986		706	10		12/2012		706		
1714	87000005	1	RENOVATIONS ROOF PROJ NO 09-05-06-858-1		FD		01/1987	20950	10	1/1987		20950	10		12/2012		20950		
1775	88000010	1	RENOVATIONS ROOF PROJECT NO 09-05-06-79-2		FD		01/1988	28500	10	1/1988		28500	10		12/2012		28500		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 453 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 004 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Total Building: 004 ADULT WARD B-3									379241					379241				
Building: 005 ADULT WARD C-1																		
Floor: Room:																		
892	78100019	1	ADULT WARD C-1		FD		01/1952	197848	40	1/1952		197848	40		12/2012		197848	
1340	83000069	1	INTERIOR RENOVATIONS		FD		01/1983	92848	20	1/1983		92848	20		12/2012		92848	
1342	83000071	1	INTERIOR PAINTING		FD		01/1983	3511	10	1/1983		3511	10		12/2012		3511	
1344	83000073	1	FLOOR FINISHES		FD		01/1983	4068	10	1/1983		4068	10		12/2012		4068	
1346	83000075	1	CARPETING		FD		01/1983	558	5	1/1983		558	5		12/2012		558	
1347	83000077	1	DETENTION SCREENS		FD		01/1983	41749	20	1/1983		41749	20		12/2012		41749	
1602	85000005	1	FEES E&C		FD		01/1983	1429	4	1/1983		1429	4		12/2012		1429	
1613	85000016	1	FEES E&C		FD		01/1984	905	4	1/1984		905	4		12/2012		905	
1627	85000027	1	ADDITIONAL COST F368		FD		01/1985	2206	18	1/1985		2206	18		12/2012		2206	
1648	86000008	1	INTERIOR RENOVATIONS		FD		01/1986	62300	20	1/1986		62300	20		12/2012		62300	
1658	86000018	1	RENOVATION		FD		01/1986	2382	20	1/1986		2382	20		12/2012		2382	
1668	86000029	1	INTERIOR PAINTING		FD		01/1986	3026	5	1/1986		3026	5		12/2012		3026	
1678	86000039	1	FLOOR FINISHES		FD		01/1986	706	10	1/1986		706	10		12/2012		706	
1715	87000006	1	RENOVATIONS ROOF PROJ NO 09-05-06-858-1		FD		01/1987	20950	10	1/1987		20950	10		12/2012		20950	
1776	88000011	1	RENOVATIONS ROOF PROJECT NO 09-05-06-79-2		FD		01/1988	28500	10	1/1988		28500	10		12/2012		28500	
Total Building: 005 ADULT WARD C-1									462986					462986				
Building: 006 ADULT WARD C-3																		
Floor: Room:																		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 453 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 006 Floor: Room:				05/20/2014 2:37:11PM LTAD004			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
896	78100023	1	ADULT C-3		FD		01/1952	117745	40	1/1952		117745	40		12/2012		117745		
1341	83000070	1	INTERIOR RENOVATIONS		FD		01/1983	82210	20	1/1983		82210	20		12/2012		82210		
1343	83000072	1	INTERIOR PAINTING		FD		01/1983	3159	10	1/1983		3159	10		12/2012		3159		
1345	83000074	1	FLOOR FINISHES		FD		01/1983	3713	10	1/1983		3713	10		12/2012		3713		
1603	85000006	1	FEES E&C		FD		01/1983	1429	4	1/1983		1429	4		12/2012		1429		
1614	85000017	1	FEES E&C		FD		01/1984	905	4	1/1984		905	4		12/2012		905		
1629	85000028	1	ADDITIONAL COST F368		FD		01/1985	2206	18	1/1985		2206	18		12/2012		2206		
1649	86000009	1	INTERIOR RENOVATIONS		FD		01/1986	62300	20	1/1986		62300	20		12/2012		62300		
1659	86000019	1	RENOVATION		FD		01/1986	2382	20	1/1986		2382	20		12/2012		2382		
1669	86000030	1	INTERIOR PAINTING		FD		01/1986	3026	5	1/1986		3026	5		12/2012		3026		
1679	86000040	1	FLOOR FINISHES		FD		01/1986	706	10	1/1986		706	10		12/2012		706		
1716	87000007	1	RENOVATIONS ROOF PROJ NO 09-05-06-858-1		FD		01/1987	36675	10	1/1987		36675	10		12/2012		36675		
1777	88000012	1	RENOVATIONS ROOF PROJECT NO 09-05-06-79-2		FD		01/1988	28500	10	1/1988		28500	10		12/2012		28500		
Total Building: 006 ADULT WARD C-3								344956						344956					
Building: 007 ADULT WARD D-1																			
Floor: Room:																			
901	78100028	1	ADULT WARD D-1		FD		01/1952	177880	40	1/1952		177880	40		12/2012		177880		
1181	78300039	1	RMDLG ADULT WARD D-1		FD		01/1975	23702	15	1/1975		23702	15		12/2012		23702		
1348	83000078	1	INTERIOR RENOVATIONS		FD		01/1983	85865	20	1/1983		85865	20		12/2012		85865		
1350	83000080	1	INTERIOR PAINTING		FD		01/1983	3511	10	1/1983		3511	10		12/2012		3511		
1352	83000082	1	FLOOR FINISHES		FD		01/1983	4068	10	1/1983		4068	10		12/2012		4068		
1354	83000084	1	CARPETING		FD		01/1983	558	5	1/1983		558	5		12/2012		558		
1355	83000086	1	DETENTION SCREENS		FD		01/1983	62421	20	1/1983		62421	20		12/2012		62421		

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Detail Depreciation Report (Disposals, St Date)						Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 007					05/20/2014				
						Acct: 453 BUILDINGS					Floor:					2:37:11PM				
						Dept:					Room:					LTAD004				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
1604	85000007	1	FEES E&C		FD		01/1983	1513	4	1/1983		1513	4	12/2012		1513				
1615	85000018	1	FEES E&C		FD		01/1984	959	4	1/1984		959	4	12/2012		959				
1631	85000029	1	ADDITIONAL COST F368		FD		01/1985	2336	18	1/1985		2336	18	12/2012		2336				
1650	86000010	1	INTERIOR RENOVATIONS		FD		01/1986	62300	20	1/1986		62300	20	12/2012		62300				
1660	86000020	1	RENOVATION		FD		01/1986	2382	20	1/1986		2382	20	12/2012		2382				
1670	86000031	1	INTERIOR PAINTING		FD		01/1986	3026	5	1/1986		3026	5	12/2012		3026				
1680	86000041	1	FLOOR FINISHES		FD		01/1986	706	10	1/1986		706	10	12/2012		706				
1717	87000008	1	RENOVATIONS ROOF PROJ NO 09-05-06-858-1		FD		01/1987	25225	10	1/1987		25225	10	12/2012		25225				
Total Building: 007 ADULT WARD D-1									456452					456452						
Building: 008 ADULT WARD D-3																				
Floor: Room:																				
906	78100033	1	ADULT WARD D-3		FD		01/1952	141971	40	1/1952		141971	40	12/2012		141971				
1182	78300040	1	RMDLG ADULT WARD D-3		FD		01/1975	18917	15	1/1975		18917	15	12/2012		18917				
1349	83000079	1	INTERIOR RENOVATIONS		FD		01/1983	94464	20	1/1983		94464	20	12/2012		94464				
1351	83000081	1	INTERIOR PAINTING		FD		01/1983	3159	10	1/1983		3159	10	12/2012		3159				
1353	83000083	1	FLOOR FINISHES		FD		01/1983	3716	10	1/1983		3716	10	12/2012		3716				
1605	85000008	1	FEES E&C		FD		01/1983	1513	4	1/1983		1513	4	12/2012		1513				
1616	85000019	1	FEES E&C		FD		01/1984	959	4	1/1984		959	4	12/2012		959				
1633	85000030	1	ADDITIONAL COST F368		FD		01/1985	2336	18	1/1985		2336	18	12/2012		2336				
1651	86000011	1	INTERIOR RENOVATIONS		FD		01/1986	62300	20	1/1986		62300	20	12/2012		62300				
1661	86000021	1	RENOVATION		FD		01/1986	2382	20	1/1986		2382	20	12/2012		2382				
1671	86000032	1	INTERIOR PAINTING		FD		01/1986	3026	5	1/1986		3026	5	12/2012		3026				
1681	86000042	1	FLOOR FINISHES		FD		01/1986	706	10	1/1986		706	10	12/2012		706				

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Detail Depreciation Report (Disposals, St Date)					Loc: 63 Acct: 453 Dept:					SOUTHEAST LOUISIANA STATE HOSPITAL BUILDINGS					Bldg: 008 Floor:		05/20/2014 2:37:11PM LTAD004	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
1718	87000009	1	RENOVATIONS ROOF PROJ NO 09-05-06-858-1		FD		01/1987	46850	10	1/1987		46850	10		12/2012		46850	
Total Building:		008	ADULT WARD D-3					382299				382299					382299	
Building:		009	E-ADMINISTRATIVE CENTER A&D															
Floor:			Room:															
910	78100037	1	E-ADMIN CENTER A&D		FD		01/1952	75768	40	1/1952		75768	40		12/2012		75768	
1183	78300041	1	RMDLG E-ADMIN CENTER A&D		FD		01/1975	10096	15	1/1975		10096	15		12/2012		10096	
1356	83000087	1	INTERIOR RENOVATIONS		FD		01/1983	73459	20	1/1983		73459	20		12/2012		73459	
1357	83000088	1	INTERIOR PAINTING		FD		01/1983	2541	10	1/1983		2541	10		12/2012		2541	
1358	83000089	1	FLOOR FINISHES		FD		01/1983	1644	10	1/1983		1644	10		12/2012		1644	
1359	83000090	1	DETENTION SCREENS		FD		01/1983	1108	20	1/1983		1108	20		12/2012		1108	
1606	85000009	1	FEES E&C		FD		01/1983	841	4	1/1983		841	4		12/2012		841	
1617	85000020	1	FEES E&C		FD		01/1984	533	4	1/1984		533	4		12/2012		533	
1635	85000031	1	ADDITIONAL COST F368		FD		01/1985	1298	18	1/1985		1298	18		12/2012		1298	
1652	86000012	1	INTERIOR RENOVATIONS		FD		01/1986	63309	20	1/1986		63309	20		12/2012		63309	
1662	86000022	1	RENOVATION		FD		01/1986	715	20	1/1986		715	20		12/2012		715	
1672	86000033	1	INTERIOR PAINTING		FD		01/1986	2017	5	1/1986		2017	5		12/2012		2017	
1682	86000043	1	FLOOR FINISHES		FD		01/1986	706	10	1/1986		706	10		12/2012		706	
1719	87000010	1	RENOVATIONS ROOF PROJ NO 09-05-06-858-1		FD		01/1987	5627	10	1/1987		5627	10		12/2012		5627	
Total Building:		009	E-ADMINISTRATIVE CENTER A&D					239662				239662					239662	
Building:		010	F-DIETARY ADULT CENTER															
Floor:			Room:															

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Detail Depreciation Report (Disposals, St Date)					Loc: 63 Acct: 453 Dept:					SOUTHEAST LOUISIANA STATE HOSPITAL BUILDINGS					Bldg: 010 Floor:		05/20/2014 2:37:11PM LTAD004	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
915	78100042	1	F-DIETARY ADULT UNIT		FD		01/1952	162368	40	1/1952		162368	40		12/2012		162368	
1184	78300042	1	RMDLG F-DIETARY ADULT UNIT		FD		01/1975	18030	15	1/1975		18030	15		12/2012		18030	
1269	81000003	1	RENOVATIONS KITCHEN		FD		01/1981	7279	25	1/1981		7279	25		12/2012		7279	
Total Building:		010	F-DIETARY ADULT CENTER					187677				187677					187677	
Building:		011	G-ADMINISTRATIVE CENTER B&C															
Floor:			Room:															
924	78100052	1	G-ADMIN CENTER B&C		FD		01/1952	75768	40	1/1952		75768	40		12/2012		75768	
1360	83000091	1	INTERIOR RENOVATIONS		FD		01/1983	70150	20	1/1983		70150	20		12/2012		70150	
1361	83000092	1	INTERIOR PAINTING		FD		01/1983	2540	10	1/1983		2540	10		12/2012		2540	
1362	83000093	1	FLOOR FINISH		FD		01/1983	1644	10	1/1983		1644	10		12/2012		1644	
1363	83000094	1	DETENTION SCREENS		FD		01/1983	1108	20	1/1983		1108	20		12/2012		1108	
1607	85000010	1	FEES E&C		FD		01/1983	841	4	1/1983		841	4		12/2012		841	
1618	85000021	1	FEES E&C		FD		01/1984	533	4	1/1984		533	4		12/2012		533	
1637	85000032	1	ADDITIONAL COST F368		FD		01/1985	1298	18	1/1985		1298	18		12/2012		1298	
1653	86000013	1	INTERIOR RENOVATIONS		FD		01/1986	63309	20	1/1986		63309	20		12/2012		63309	
1663	86000023	1	RENOVATION		FD		01/1986	715	20	1/1986		715	20		12/2012		715	
1673	86000034	1	INTERIOR PAINTING		FD		01/1986	2017	5	1/1986		2017	5		12/2012		2017	
1683	86000044	1	FLOOR FINISHES		FD		01/1986	706	10	1/1986		706	10		12/2012		706	
1778	88000013	1	RENOVATIONS ROOF PROJECT NO 09-05-06-79-2		FD		01/1988	28500	10	1/1988		28500	10		12/2012		28500	
Total Building:		011	G-ADMINISTRATIVE CENTER B&C					249129				249129					249129	
Building:		012	POWER PLANT															
Floor:			Room:															

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Detail Depreciation Report (Disposals, St Date)						Loc: 63 Acct: 453 Dept:					SOUTHEAST LOUISIANA STATE HOSPITAL BUILDINGS					Bldg: 012 Floor: Room:		05/20/2014 2:37:11PM LTAD004	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
929	78100057	1	POWER PLANT		FD		01/1952	76948	50	1/1952		76948	50		12/2012		76948		
930	78100058	1	ADDITION TO PWR PLANT		FD		01/1964	12825	35	1/1964		12825	35		12/2012		12825		
1364	83000095	1	INTERIOR RENOVATIONS		FD		01/1983	17668	20	1/1983		17668	20		12/2012		17668		
1608	85000011	1	FEES E&C		FD		01/1983	3361	4	1/1983		3361	4		12/2012		3361		
1619	85000022	1	FEES E&C		FD		01/1984	2131	4	1/1984		2131	4		12/2012		2131		
1639	85000033	1	ADDITIONAL COST F368 EXTRACTOR TOOL		FD		01/1985	5190	18	1/1985		5190	18		12/2012		5190		
Total Building: 012 POWER PLANT									118123					118123					
Building: 013			MUSIC THERAPY - CONCESSION BLDG																
Floor:			Room:																
939	78100067	1	MUSIC THER CONCESSION BLDG		FD		01/1952	3058	40	1/1952		3058	40		12/2012		3058		
940	78100068	1	CONCESSION BLDG NEW		FD		01/1974	10522	18	1/1974		10522	18		12/2012		10522		
Total Building: 013 MUSIC THERAPY - CONCESSION BLDG									13580					13580					
Building: 014			ADMINISTRATIVE BLDG																
Floor:			Room:																
944	78100073	1	ADMINISTRATIVE BLDING		FD		01/1952	472538	40	1/1952		472538	40		12/2012		472538		
1185	78300043	1	RMDLG ADMINISTRATIVE BLDG		FD		01/1972	71232	20	1/1972		71232	20		12/2012		71232		
1525	84000014	1	CARPET		FD		01/1984	815	5	1/1984		815	5		12/2012		815		
1710	87000001	1	FEES E&C		FD		01/1985	14038	4	1/1985		14038	4		12/2012		14038		
1711	87000002	1	FEES E&C		FD		01/1986	11273	4	1/1986		11273	4		12/2012		11273		
1766	88000001	1	FEES E&C		FD		01/1987	42312	5	1/1987		42312	5		12/2012		42312		
1783	89000001	1	FEES E&C		FD		07/1988	39301	5	1/1988		39301	5		12/2012		39301		
1792	89000010	1	FEES E&C		FD		01/1989	11811	5	1/1989		11811	5		12/2012		11811		

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Detail Depreciation Report (Disposals, St Date)						Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 014					05/20/2014				
						Acct: 453 BUILDINGS					Floor:					2:37:11PM				
						Dept:					Room:					LTAD004				
Item #	Tag #	Qty	Description	Model #	Mfr.	Serial #	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
											DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
1886	91000080	1	RENOVATIONS E&C FEES				FD		01/1990	2191	5		1/1990		2191	5		12/2012		2191
1808	91000002	1	RENOVATIONS CARPETING				FD		01/1991	524	5		1/1991		524	5		12/2012		524
1813	91000007	1	RENOVATIONS BINDS VERT				FD		01/1991	1797	5		1/1991		1797	5		12/2012		1797
1887	92000001	1	FEES E&C				FD		01/1991	14156	5		1/1991		14156	5		12/2012		14156
1907	93000001	1	FEES E&C				FD		01/1992	13916	5		1/1992		13916	5		12/2012		13916
1908	93000002	1	RENOVATIONS-CARPET				FD		01/1993	1350	5		1/1993		1350	5		12/2012		1350
1920	94000016	1	FEES E&C				FD		01/1993	4235	5		1/1993		4235	5		12/2012		4235
1921	95000001	1	FEES E&C				FD		01/1994	1785812	5		1/1994		1785812	5		12/2012		1785812
1944	96000007	1	FEES E&C				FD		01/1995	1871782	5		1/1995		1871782	5		12/2012		1871782
1957	97000005	1	FEES E&C				FD		01/1996	1759802	5		1/1996		1759802	5		12/2012		1759802
Floor: 01 Room:																				
1306	82000399	1	RENOVATIONS				FD		01/1982	4509	15		1/1982		4509	15		12/2012		4509
Total Building: 014 ADMINISTRATIVE BLDG											6123394					6123394				
Building: 015 ACTIVITIES BLDG - CHILDREN'S BLDG																				
Floor: Room:																				
951	78100080	1	ACTIVITIES BUILD CHILDS						01/1972	283469	40		1/1972		283469	40		12/2012		283469
Total Building: 015 ACTIVITIES BLDG - CHILDREN'S BLDG											283469					283469				
Building: 016 DORMITORY - CHILDREN'S UNIT																				
Floor: Room:																				
958	78100087	1	DORMITORY CHILDRENS UNIT						01/1972	223980	40		1/1972		223980	40		12/2012		223980
1810	91000004	1	RENOVATIONS CARPETING				FD		01/1991	1004	5		1/1991		1004	5		12/2012		1004

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Detail Depreciation Report (Disposals, St Date)					Loc: 63 Acct: 453 Dept:					SOUTHEAST LOUISIANA STATE HOSPITAL BUILDINGS					Bldg: 016 Floor: Room:					05/20/2014 2:37:11PM LTAD004	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014							
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.			
Total Building: 016 DORMITORY - CHILDREN'S UNIT									224984	224984					224984						
Building: 018 DORMITORY-CHILDREN'S UNIT																					
Floor: Room:																					
971	78100100	1	DORMITORY CHILDREN UNIT				01/1972	144503	40	1/1972		144503	40		12/2012		144503				
1812	91000006	1	RENOVATIONS CARPETING		FD		01/1991	1004	5	1/1991		1004	5		12/2012		1004				
Total Building: 018 DORMITORY-CHILDREN'S UNIT									145507	145507					145507						
Building: 019 DORMITORY-CHILDREN'S UNIT																					
Floor: Room:																					
977	78100106	1	DORMITORY CHILDREN UNIT				01/1972	147791	40	1/1972		147791	40		12/2012		147791				
1811	91000005	1	RENOVATIONS CARPETING		FD		01/1991	1004	5	1/1991		1004	5		12/2012		1004				
Total Building: 019 DORMITORY-CHILDREN'S UNIT									148795	148795					148795						
Building: 020 D&E DORMITORY REGION X-CHILDRENS																					
Floor: Room:																					
1809	91000003	1	RENOVATIONS CARPETING		FD		01/1991	2008	5	1/1991		2008	5		12/2012		2008				
Total Building: 020 D&E DORMITORY REGION X-CHILDRENS									2008	2008					2008						
Building: 021 DIETARY - CHILDREN'S UNIT																					
Floor: Room:																					
990	78100120	1	DIETARY CHILDRENS UNIT				01/1972	220085	40	1/1972		220085	40		12/2012		220085				

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 453 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 021 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
1773	88000008	1	RENOVATIONS ROOF PROJECT NO 09-05-06-85B-1		FD		01/1988	4551	10	1/1988		4551	10		12/2012		4551	
Total Building:		021	DIETARY - CHILDREN'S UNIT					224636				224636					224636	
Building:		022	ALCOHOLIC TREATMENT SERVICE-NURSES															
Floor:		Room:																
998	78100128	1	ALCOHOLIC TS NURSES RES		FD		01/1952	15492	35	1/1952		15492	35		12/2012		15492	
1784	89000002	1	RENOVATIONS-ROOF		FD		01/1989	17465	4	1/1989		17465	4		12/2012		17465	
1799	90000001	1	RENOVATIONS-ROOF		FD		01/1990	1455	3	1/1990		1455	3		12/2012		1455	
Total Building:		022	ALCOHOLIC TREATMENT SERVICE-NURSES					34412				34412					34412	
Building:		023	ALCOHOLIC TREATMENT SERVICE-N RES															
Floor:		Room:																
1174	78300032	1	ALCOHOLIC TS NURSES RES		FD		01/1952	15770	35	1/1952		15770	35		12/2012		15770	
1785	89000003	1	RENOVATIONS ROOF		FD		01/1989	17465	4	1/1989		17465	4		12/2012		17465	
1800	90000002	1	RENOVATIONS ROOF		FD		01/1990	1455	3	1/1990		1455	3		12/2012		1455	
Total Building:		023	ALCOHOLIC TREATMENT SERVICE-N RES					34690				34690					34690	
Building:		024	ALCOHOLIC TREATMENT SERVICE-ACT BL															
Floor:		Room:																
1169	78300027	1	ALCOHOLIC TS ACTIVITIES BUILD		FD		01/1952	26790	35	1/1952		26790	35		12/2012		26790	
1767	88000002	1	RENOVATIONS-ROOF		FD		01/1988	4525	10	1/1988		4525	10		12/2012		4525	
1801	90000003	1	RENOVATIONS-ROOF		FD		01/1990	1455	3	1/1990		1455	3		12/2012		1455	
1945	96000008	1	RENOVATIONS-INTERIOR FINISHES				01/1996	182130	15	1/1996		182130	15		12/2012		182130	

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Detail Depreciation Report (Disposals, St Date)					Loc: 63 Acct: 453 Dept:					SOUTHEAST LOUISIANA STATE HOSPITAL BUILDINGS					Bldg: 024 Floor: Room:		05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Total Building: 024 ALCOHOLIC TREATMENT SERVICE-ACT BL									214900	214900					214900				
Building: 025 ALCOHOLIC TREATMENT SERVICE-PNT RE																			
Floor: Room:																			
1003	78100138	1	ALCOHOLIC TS PATIENTS RES		FD		01/1952	15770	35	1/1952		15770	35		12/2012		15770		
1786	89000004	1	RENOVATIONS-ROOF		FD		01/1989	17465	4	1/1989		17465	4		12/2012		17465		
1802	90000004	1	RENOVATIONS-ROOF		FD		01/1990	1456	3	1/1990		1456	3		12/2012		1456		
1946	96000009	1	RENOVATIONS-INTERIOR FINISHES				01/1996	182130	15	1/1996		182130	15		12/2012		182130		
Total Building: 025 ALCOHOLIC TREATMENT SERVICE-PNT RE									216821	216821					216821				
Building: 026 ALCOHOLIC TREATMENT SERVICE-PNT RE																			
Floor: Room:																			
1006	78100141	1	ALCOHOLIC TS PATIENTS RS		FD		01/1952	15770	35	1/1952		15770	35		12/2012		15770		
1787	89000005	1	RENOVATIONS-ROOF		FD		01/1989	17465	4	1/1989		17465	4		12/2012		17465		
1803	90000005	1	RENOVATIONS-ROOF		FD		01/1990	1456	3	1/1990		1456	3		12/2012		1456		
1947	96000010	1	RENOVATIONS-INTERIOR FINISHES				01/1996	182130	15	1/1996		182130	15		12/2012		182130		
Total Building: 026 ALCOHOLIC TREATMENT SERVICE-PNT RE									216821	216821					216821				
Building: 027 ALCOHOLIC TREATMENT SERVICE-PNT RE																			
Floor: Room:																			
1009	78100144	1	ALCOHOLIC TS PATIENTS RES		FD		01/1952	15770	35	1/1952		15770	35		12/2012		15770		
1788	89000006	1	RENOVATIONS-ROOF		FD		01/1989	17465	4	1/1989		17465	4		12/2012		17465		
1804	90000006	1	RENOVATIONS-ROOF		FD		01/1990	1456	3	1/1990		1456	3		12/2012		1456		
1948	96000011	1	RENOVATIONS-INTERIOR FINISHES				01/1996	182131	15	1/1996		182131	15		12/2012		182131		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 453 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 027 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Total Building:		027	ALCOHOLIC TREATMENT SERVICE-PNT RE					216822	216822					216822				
Building:		028	STORAGE SHED															
Floor:		Room:																
1012	78100147	1	ATS STORAGE SHED		FD		01/1972	1404	20	1/1972		1404	20		12/2012		1404	
Total Building:		028	STORAGE SHED					1404	1404					1404				
Building:		029	ALCOHOLIC TREATMENT SERVICE-OT BLD															
Floor:		Room:																
1013	78100148	1	ATS OT BUILDING		FD		01/1972	6374	30	1/1972		6374	30		12/2012		6374	
Total Building:		029	ALCOHOLIC TREATMENT SERVICE-OT BLD					6374	6374					6374				
Building:		030	ADOLESCENT WARD L															
Floor:		Room:																
1016	78100151	1	ADOLESCENT WARD L		FD		01/1952	104436	40	1/1952		104436	40		12/2012		104436	
1720	87000011	1	RENOVATIONS PROJ NO 09-05-06-79-3		FD		01/1987	213500	20	1/1987		213500	20		12/2012		213500	
1724	87000015	1	RENOVATIONS ROOF PROJ NO 09-05-06-79-3		FD		01/1987	86300	10	1/1987		86300	10		12/2012		86300	
1769	88000004	1	RENOVATIONS FLOOR VINYL COMP PROJECT NO 09-05-06-79-3		FD		01/1988	7139	10	1/1988		7139	10		12/2012		7139	
Total Building:		030	ADOLESCENT WARD L					411375	411375					411375				
Building:		031	ADOLESCENT WARD M															

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 453 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 031 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Floor: Room:																		
1017	78100157	1	ADOLESCENT WARD M		FD		01/1952	93402	40	1/1952		93402	40	12/2012		93402		
1721	87000012	1	RENOVATIONS PROJ NO 09-05-06-79-3		FD		01/1987	213500	20	1/1987		213500	20	12/2012		213500		
1725	87000016	1	RENOVATIONS ROOF PROJ NO 09-05-06-79-3		FD		01/1987	86300	10	1/1987		86300	10	12/2012		86300		
1770	88000005	1	RENOVATIONS FLOOR VINYL COMP PROJECT NO 09-05-06-79-3		FD		01/1988	7139	10	1/1988		7139	10	12/2012		7139		
Total Building: 031 ADOLESCENT WARD M									400341					400341				
Building: 032 ADOLESCENT WARD N																		
Floor: Room:																		
1018	78100163	1	ADOLESCENT WARD N		FD		01/1952	101237	40	1/1952		101237	40	12/2012		101237		
1722	87000013	1	RENOVATIONS PROJ NO 09-05-06-79-3		FD		01/1987	213500	20	1/1987		213500	20	12/2012		213500		
1726	87000017	1	RENOVATIONS ROOF PROJ NO 09-05-06-79-3		FD		01/1987	86300	10	1/1987		86300	10	12/2012		86300		
1771	88000006	1	RENOVATIONS FLOO VINYL COMP PROJECT NO 09-05-06-79-3		FD		01/1988	7140	10	1/1988		7140	10	12/2012		7140		
Total Building: 032 ADOLESCENT WARD N									408177					408177				
Building: 033 ADOLESCENT WARD O																		
Floor: Room:																		
1019	78100169	1	ADOLESCENT WARD O		FD		01/1952	100915	40	1/1952		100915	40	12/2012		100915		
1723	87000014	1	RENOVATIONS PROJ NO 09-05-06-79-3		FD		01/1987	213500	20	1/1987		213500	20	12/2012		213500		
1727	87000018	1	RENOVATIONS ROOF PROJ NO 09-05-06-79-3		FD		01/1987	86300	10	1/1987		86300	10	12/2012		86300		
1772	88000007	1	RENOVATIONS FLOOR VINYL COMP PROJECT NO 09-05-06-79-3		FD		01/1988	7140	10	1/1988		7140	10	12/2012		7140		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 453 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 033 Floor: Room:				05/20/2014 2:37:11PM LTAD004			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Total Building:		033	ADOLESCENT WARD O					407855		407855					407855				
Building:		034	ADMISSIONS ADOLESCENT WARD P																
Floor:		Room:																	
1020	78100175	1	ADMISSIONS		FD		01/1952	60859	40	1/1952		60859	40	12/2012		60859			
1807	91000001	1	RENOVATIONS CARPETING		FD		01/1991	1685	5	1/1991		1685	5	12/2012		1685			
Total Building:		034	ADMISSIONS ADOLESCENT WARD P					62544		62544					62544				
Building:		035	LIBRARY/CHAPEL ADOLESCENT WARD P																
Floor:		Room:																	
1025	78100181	1	LIBRARY/CHAPEL		FD		01/1952	103980	40	1/1952		103980	40	12/2012		103980			
Total Building:		035	LIBRARY/CHAPEL ADOLESCENT WARD P					103980		103980					103980				
Building:		036	KITCHEN ADOLESCENT ACT & REC BLDG																
Floor:		Room:																	
1030	78100187	1	KITCHEN ADDL ACT & REC BUILD		FD		01/1952	145182	40	1/1952		145182	40	12/2012		145182			
Total Building:		036	KITCHEN ADOLESCENT ACT & REC BLDG					145182		145182					145182				
Building:		037	LAUNDRY																
Floor:		Room:																	
1038	78100197	1	LAUNDRY		FD		01/1955	54699	35	1/1955		54699	35	12/2012		54699			

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 453 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 037 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Total Building:		037	LAUNDRY						54699						54699			
Building:		038	MAINTENANCE-AUTOMOTIVE SERVICE CR															
Floor:		Room:																
1047	78100206	1	MAIN AUTO SERVICE CENTER		FD		01/1954	27022	40	1/1954		27022	40	12/2012		27022		
Total Building:		038	MAINTENANCE-AUTOMOTIVE SERVICE CR						27022						27022			
Building:		039	WAREHOUSE MAINTENANCE OFFICE SHOP															
Floor:		Room:																
1053	78100212	1	WARDHOUSE MAIN OFFICES & SHOPS		FD		01/1960	149154	35	1/1960		149154	35	12/2012		149154		
1523	84000012	1	CARPET		FD		01/1984	4234	5	1/1984		4234	5	12/2012		4234		
1524	84000013	1	DISPOSAL GARBAGE		FD		01/1984	645	10	1/1984		645	10	12/2012		645		
Total Building:		039	WAREHOUSE MAINTENANCE OFFICE SHOP						154033						154033			
Building:		042	GATE HOUSE															
Floor:		Room:																
1058	78100218	1	GATE HOUSE		FD		01/1964	819	20	1/1964		819	20	12/2012		819		
Total Building:		042	GATE HOUSE						819						819			
Building:		043	STAFF RESIDENCE 1															
Floor:		Room:																
1059	78100220	1	STAFF RESIDENCE NO 1		FD		01/1952	20579	35	1/1952		20579	35	12/2012		20579		
1814	91000008	1	RENOVATIONS VINYL SIDING				01/1991	2965	20	1/1991		2965	20	12/2012		2965		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 453 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 043 Floor: Room:				05/20/2014 2:37:11PM LTAD004			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Total Building: 043 STAFF RESIDENCE 1									23544	23544					23544				
Building: 044 STAFF RESIDENCE 2 Floor: Room:																			
1063	78100224	1	STAFF RESIDENCE NO 2		FD		01/1952	13000	35	1/1952		13000	35	12/2012		13000			
1642	86000002	1	CARPETING		FD		01/1986	1896	5	1/1986		1896	5	12/2012		1896			
1815	91000009	1	RENOVATIONS VINYL SIDING				01/1991	1483	20	1/1991		1483	20	12/2012		1483			
Total Building: 044 STAFF RESIDENCE 2									16379	16379					16379				
Building: 045 STAFF RESIDENCE 3 Floor: Room:																			
1067	78100228	1	STAFF RESIDENCE NO 3		FD		01/1952	16224	35	1/1952		16224	35	12/2012		16224			
1641	86000001	1	CARPETING		FD		01/1986	3500	5	1/1986		3500	5	12/2012		3500			
1816	91000010	1	RENOVATIONS VINYL SIDING				01/1991	2965	20	1/1991		2965	20	12/2012		2965			
Total Building: 045 STAFF RESIDENCE 3									22689	22689					22689				
Building: 046 STAFF RESIDENCE 4 Floor: Room:																			
1070	78100232	1	STAFF RESIDENCE NO 4		FD		01/1959	18375	35	1/1959		18375	35	12/2012		18375			
1817	91000011	1	RENOVATIONS VINYL SIDING				01/1991	1483	20	1/1991		1483	20	12/2012		1483			
Total Building: 046 STAFF RESIDENCE 4									19858	19858					19858				

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 453 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 047 Floor: Room:		05/20/2014 2:37:11PM LTAD004				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 047 STAFF RESIDENCE 5 Floor: Room:																		
1074	78100236	1	STAFF RESIDENCE NO 5		FD		01/1959	18375	35	1/1959		18375	35	12/2012		18375		
1818	91000012	1	RENOVATIONS VINYL SIDING				01/1991	1483	20	1/1991		1483	20	12/2012		1483		
1987	20041987	1	20 YEAR ROOFING SHINGLES-3-TAB-30 SQ ROOFING FELT-30LB-15 ROLLS PURCHASE ORDER 3715341				04/2004	1011	10	1/2004	51	910	10	12/2012		910		
Total Building: 047 STAFF RESIDENCE 5												51	20768				20768	
Building: 048 STAFF RESIDENCE 6 Floor: Room:																		
1078	78100240	1	STAFF RESIDENCE NO 6		FD		01/1959	18375	35	1/1959		18375	35	12/2012		18375		
1819	91000013	1	RENOVATIONS VINYL SIDING				01/1991	1483	20	1/1991		1483	20	12/2012		1483		
Total Building: 048 STAFF RESIDENCE 6													19858				19858	
Building: 049 STAFF RESIDENCE 7 Floor: Room:																		
1082	78100244	1	STAFF RESIDENCE NO 7		FD		01/1963	27783	35	1/1963		27783	35	12/2012		27783		
Total Building: 049 STAFF RESIDENCE 7													27783				27783	
Building: 050 STAFF RESIDENCE 8 Floor: Room:																		
1086	78100248	1	STAFF RESIDENCE NO 8		FD		01/1963	29857	35	1/1963		29857	35	12/2012		29857		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 453 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 050 Floor: Room:				05/20/2014 2:37:11PM LTAD004			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Total Building: 050 STAFF RESIDENCE 8									29857	29857					29857				
Building: 051 STAFF RESIDENCE APARTMENTS 9																			
Floor: Room:																			
1090	78100252	1	STAFF RES APARTMENTS 9		FD		01/1955	33922	35	1/1955		33922	35	12/2012		33922			
1821	91000015	1	RENOVATIONS VINYL SIDING				01/1991	5930	20	1/1991		5930	20	12/2012		5930			
Total Building: 051 STAFF RESIDENCE APARTMENTS 9									39852	39852					39852				
Building: 052 STAFF RESIDENCE APARTMENTS 10																			
Floor: Room:																			
1094	78100256	1	STAFF RES APARTMENTS NO 10		FD		01/1955	33922	35	1/1955		33922	35	12/2012		33922			
1820	91000014	1	RENOVATIONS VINYL SIDING				01/1991	5930	20	1/1991		5930	20	12/2012		5930			
Total Building: 052 STAFF RESIDENCE APARTMENTS 10									39852	39852					39852				
Building: 053 STAFF RESIDENCE APARTMENTS 11																			
Floor: Room:																			
1098	78100260	1	STAFF RES APARTMENTS NO 11		FD		01/1957	34140	35	1/1957		34140	35	12/2012		34140			
1822	91000016	1	RENOVATIONS VINYL SIDING				01/1991	5930	20	1/1991		5930	20	12/2012		5930			
Total Building: 053 STAFF RESIDENCE APARTMENTS 11									40070	40070					40070				
Building: 055 TRACTOR SHED																			
Floor: Room:																			
1116	78100282	1	TRACTOR SHED		FD		01/1955	960	20	1/1955		960	20	12/2012		960			

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 453 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 055 Floor: Room:				05/20/2014 2:37:11PM LTAD004			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Total Building:		055	TRACTOR SHED					960						960					
Building:		056	PUMP HOUSE																
Floor:			Room:																
1823	91000017	1	RENOVATIONS INT FIN PAT STORE		FD		01/1991	3013	15	1/1991		3013	15	12/2012		3013			
Total Building:		056	PUMP HOUSE					3013						3013					
Building:		057	VOCATIONAL REHABILITATION UNIT																
Floor:			Room:																
1107	78100269	1	BUILD ADDITION VOC REHAB		FD		01/1972	220759	30	1/1972		220759	30	12/2012		220759			
1643	86000003	1	CARPETING		FD		01/1986	1357	5	1/1986		1357	5	12/2012		1357			
Total Building:		057	VOCATIONAL REHABILITATION UNIT					222116						222116					
Building:		059	BATHHOUSE																
Floor:			Room:																
1113	78100277	1	BATHHOUSE		FD		01/1970	5779	15	1/1970		5779	15	12/2012		5779			
Total Building:		059	BATHHOUSE					5779						5779					
Building:		060	FILTER HOUSE																
Floor:			Room:																
1114	78100278	1	FILTER HOUSE		FD		01/1970	806	15	1/1970		806	15	12/2012		806			

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 453 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 060 Floor: Room:				05/20/2014 2:37:11PM LTAD004			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Total Building: 060 FILTER HOUSE									806	806					806				
Building: 061 GREENHOUSE VOC REHAB CENTER																			
Floor: Room:																			
1115	78100280	1	GREENHOUSE VOC REHAB CENTER		FD		01/1972	10200	15	1/1972		10200	15		12/2012		10200		
Total Building: 061 GREENHOUSE VOC REHAB CENTER									10200	10200					10200				
Building: 062 ADOLESCENT UNIT 1																			
Floor: Room:																			
1512	84000001	1	ADOLESCENT UNIT TYPE 1				01/1984	746854	40	1/1984	9336	541469	40		12/2012		541469		
1516	84000005	1	CARPETING		FD		01/1984	861	5	1/1984		861	5		12/2012		861		
1518	84000007	1	CASEWORK LOT OF		FD		01/1984	16171	20	1/1984		16171	20		12/2012		16171		
1520	84000009	1	ROOF COVERING		FD		01/1984	54473	10	1/1984		54473	10		12/2012		54473		
1526	84000015	1	INTERIOR FINISHES		FD		01/1984	153180	15	1/1984		153180	15		12/2012		153180		
Total Building: 062 ADOLESCENT UNIT 1									971539	9336 766154					766154				
Building: 063 ADOLESCENT UNIT 2																			
Floor: Room:																			
1513	84000002	1	ADOLESCENT UNIT TYPE 2				01/1984	1228309	40	1/1984	15354	890525	40		12/2012		890525		
1515	84000004	1	CARPETING		FD		01/1984	35250	5	1/1984		35250	5		12/2012		35250		
1517	84000006	1	LOCKERS LOT OF		FD		01/1984	2561	20	1/1984		2561	20		12/2012		2561		
1519	84000008	1	CASEWORK LOT OF		FD		01/1984	14073	20	1/1984		14073	20		12/2012		14073		
1521	84000010	1	ROOF COVERING		FD		01/1984	91378	10	1/1984		91378	10		12/2012		91378		
1527	84000016	1	INTERIOR FINISHES		FD		01/1984	256979	15	1/1984		256979	15		12/2012		256979		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 453 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 063 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Total Building:		063	ADOLESCENT UNIT 2					1628550		15354		1290766		1290766				
Building:		064	MECHANICAL BUILDING															
Floor:			Room:															
	1514	84000003	1	MECHANICAL BLDG			01/1984	47446	40	1/1984	593	34398	40	12/2012	34398			
	1522	84000011	1	ROOF COVERING		FD	01/1984	5388	10	1/1984		5388	10	12/2012	5388			
Total Building:		064	MECHANICAL BUILDING					52834		593		39786		39786				
Building:		065	STORAGE BLDG.															
Floor:			Room:															
	1768	88000003	1	STORAGE BLDG 50FT X 100FT PRE-ENG MTL			01/1988	39150	25	1/1988	783	39150	25	12/2012	39150			
Total Building:		065	STORAGE BLDG.					39150		783		39150		39150				
Building:		066	MECH BLDG FOR BLDG #14															
Floor:			Room:															
	1789	89000007	1	MECH BLDG FOR ADM BLDG NO 14 21FT X 17FT=3575 SQ FT PROJECT NO G37186006			01/1989	21592	30	1/1989	360	17274	30	12/2012	17274			
	1790	89000008	1	PAINTING PROJECT NO G37186006		FD	01/1989	1125	5	1/1989		1125	5	12/2012	1125			
	1791	89000009	1	ASBESTOES REMOVAL PROJECT NO G37186006		FD	01/1989	8850	10	1/1989		8850	10	12/2012	8850			
Total Building:		066	MECH BLDG FOR BLDG #14					31567		360		27249		27249				

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Detail Depreciation Report (Disposals, St Date)					Loc: 63 Acct: 453 Dept:					SOUTHEAST LOUISIANA STATE HOSPITAL BUILDINGS					Bldg: MC1 Floor: Room:					05/20/2014 2:37:11PM LTAD004				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014										
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.						
Building: MC1 BUILDING PORT Floor: Room: 1888 92000002 1 BUILDING PORT 8X12X9 FD 01/1992 819 Total Building: MC1 BUILDING PORT 819 Building: MC2 STORAGE BUILDING Floor: Room: 1923 95000003 1 BUILDING STORAGE 12FT X 16FT WOOD W/METAL ROOF 01/1995 1715 Total Building: MC2 STORAGE BUILDING 1715 Total Department: 17617558									15 1/1992 819 819 15 1/1995 1715 1715 26477 17056922					15 12/2012 819 819 15 12/2012 1715 1715 17056922										

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept: 025 BUILDING MAINTENANCE				Bldg: 336 Floor: Room:				05/20/2014 2:37:11PM LTAD004											
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.					
Building: 336 Floor: Room: 20671 PROVIDE ALL TOOLS, LABOR, MATERIALS, AND EQUIP NECESSARY TO REMOVE AND DISPOSE OF 1 SET OF DOORS; SUPPLY AND INSTALL 2 NEW EXTERIOR DOORS ON BLDG 165; REMOVE ONE BREEZEWAY DOOR AND INSTALL ONE NEW EXTERIOR DOOR FOR THE L, M, N, & O COMPLEX. PO# 3437678HIMMEL HARDWARE & CABINETS L1006/20096695151/200922317851512/20121785 Total Building: 336669522317851785 Building: 616 Floor: Room: 20651 PROVIDE ALL TOOLS, LABOR, MATERIALS, SUPPLIES, AND EQUIP NECESSARY TO SUPPLY AND INSTALL 40 "KANE" WINDOW SCREENS WITH #12 MESH, .028" DIAMETER STAINLESS STEEL WIRE CLOTH ON DORMS 2 & 3 MD-A-VNG-28-OINTERNATIONAL INTREPID LLC L1012/200931400101/2010157094201012/20129420 Total Building: 61631400157094209420 Total Department: 025BUILDING MAINTENANCE3809517931120511205																							

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Detail Depreciation Report (Disposals, St Date)					Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 05/20/2014								
					Acct: 453 BUILDINGS					Floor: 2:37:11PM								
					Dept: 442 442					Room: LTAD004								
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: Floor:Room: 2022208020221FURNISH & INSTALL NEW 3IN MINERAL WOOL INSULATION AND SMOOTH JACKETING TO APPROX 1K FT OF LINEAR 3IN PIPING-1IN MINERAL WOOL INSULATION-ETC TO APPROX 1K FT OF LINEAR 2.5IN PIPING SUGARLAND CONSTRUCTION 07/200725861 151/20088628620 1512/20128620 2023208020231INSULATE AND TREAT WATER LINES IN S & T BLDG HALLWAY EAGLE INSULATION 12/20076235 151/20082082079 1512/20122079 2024208020241BOILER REAPIR AND SAFETY CHECK ON NO 3 BUCK KREIHS MARIE REPAIR 12/200724020 201/20086006005 2012/20126005 Total Building: 56116 167016704 16704 Building:014ADMINISTRATIVE BLDG Floor:Room: 2025208020251DOOR REMOVAL AND DISPOSAL ADMIN BLDG MARK E FROST 01/200819454 101/20089739727 1012/20129727 Total Building: 014ADMINISTRATIVE BLDG 19454 9739727 9727 Building:228 Floor:Room: 2049209020491REMOVE AND REPLACE FIRE BRICK-BLOCK INSULATION-NEW BURNER THROAT QUALITY REFRACTORY SERVICES 01/200922600 251/20094523616 2512/20123616 Total Building: 228 22600 4523616 3616																		

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Detail Depreciation Report (Disposals, St Date)					Loc: 63 Acct: 453 Dept: 442		SOUTHEAST LOUISIANA STATE HOSPITAL BUILDINGS 442					Bldg: 708 Floor: Room:		05/20/2014 2:37:11PM LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
Building: 708 Floor: Room:																				
2102		1	PROVIDE ALL TOOLS LABOR MATERIAL SUPPLIES AND EQUIP NECESSARY TO SUPPLY AND INSTALL ELEVEN WINDOW SCREENS AT DORM 4 LOCATED ON THE GROUNDS OF SE LA HOSPITAL 23515 HWY 190-MANDEVILLE-LA-70448 PO# 372128	INTER. INTREPID LLC	L12		09/2011	19228	10		1/2012	961	1922	10		12/2012		1922		
Total Building:		708						19228						961	1922					
Total Department:		442	442						117398						4056	31969				

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL				Bldg: 062				05/20/2014						
				Acct: 453 BUILDINGS				Floor:				2:37:11PM						
				Dept: 712 712				Room:				LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 062 ADOLESCENT UNIT 1 Floor: Room:																		
2005	20072005	1	REMOVE AND DISPOSE OF ASBESTOES FIREPROOFING PROVIDE SPRAY APPLIED FIREPROOFING PO NO 3162047				05/2007	7850	5	1/2007		7850	5	12/2012		7850		
Total Building: 062 ADOLESCENT UNIT 1									7850				7850			7850		
Total Department: 712 712									7850				7850			7850		
Total Account: 453 BUILDINGS									17780901			32326	17107946			17107946		

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Detail Depreciation Report (Disposals, St Date)						Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 001					05/20/2014		
						Acct: 4551 BUILDING SERVICES					Floor:					2:37:11PM		
						Dept:					Room:					LTAD004		
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 001 ADULT WARD A-1																		
Floor: Room:																		
875	78100002	1	PLUMBING & SEWERAGE		FD		01/1952	9276	30	1/1952		9276	30	12/2012		9276		
876	78100003	1	HEATING SYSTEM RADIANT		FD		01/1952	21764	30	1/1952		21764	30	12/2012		21764		
877	78100004	1	ELECTRICAL SYSTEM		FD		01/1952	11243	28	1/1952		11243	28	12/2012		11243		
878	78100005	1	AIR CONDITIONING UNIT		FD		01/1973	9550	15	1/1973		9550	15	12/2012		9550		
1196	79000003	1	ELECTRIC LIGHT & POWER SYS		FD		06/1979	131875	20	1/1979		131875	20	12/2012		131875		
1236	80000001	1	ELECTRICAL RENOVATIONS		FD		01/1980	15882	20	1/1980		15882	20	12/2012		15882		
1365	83000096	1	WATER COOLER		FD		01/1983	1084	10	1/1983		1084	10	12/2012		1084		
1366	83000097	1	PLUMBING SYSTEM RENOVATIONS		FD		01/1983	13683	20	1/1983		13683	20	12/2012		13683		
1383	83000114	1	AIR HANDLING UNIT		FD		01/1983	10856	15	1/1983		10856	15	12/2012		10856		
1384	83000115	1	AIR HANDLING UNIT		FD		01/1983	10873	15	1/1983		10873	15	12/2012		10873		
1385	83000116	1	AIR HANDLING UNIT		FD		01/1983	13114	15	1/1983		13114	15	12/2012		13114		
1386	83000117	1	AIR HANDLING UNIT		FD		01/1983	13980	15	1/1983		13980	15	12/2012		13980		
1392	83000133	1	HEAT VENT & AIR CONDITION SYST		FD		01/1983	71577	20	1/1983		71577	20	12/2012		71577		
1446	83000224	1	FIRE ALARM SYSTEM		FD		01/1983	4626	15	1/1983		4626	15	12/2012		4626		
1448	83000226	1	VIDEO SURVEILLANCE SYSTEM		FD		01/1983	3699	15	1/1983		3699	15	12/2012		3699		
1449	83000227	1	TV ANTENNA SYSTEM		FD		01/1983	1847	10	1/1983		1847	10	12/2012		1847		
1451	83000229	1	MUSIC SYSTEM		FD		01/1983	2773	15	1/1983		2773	15	12/2012		2773		
1453	83000231	1	ELECTRIC LIGHT & POWER SYS		FD		01/1983	29964	20	1/1983		29964	20	12/2012		29964		
1684	86000045	1	PLUMBING & HVAC RENOVATIONS		FD		01/1986	30841	20	1/1986		30841	20	12/2012		30841		
1695	86000056	1	ELECTRICAL RENOVATIONS		FD		01/1986	8063	20	1/1986		8063	20	12/2012		8063		
1955	97000003	1	HEAT VENT & AIR CONDITION SYST				01/1997	6455	15	1/1997		6455	15	12/2012		6455		
Total Building: 001 ADULT WARD A-1									423025					423025				
Building: 002 ADULT WARD A-3																		

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Detail Depreciation Report (Disposals, St Date)						Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:					Bldg: 002 Floor: Room:					05/20/2014 2:37:11PM LTAD004				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
Floor:			Room:																	
880	78100007	1	PLUMBING & SEWERAGE		FD		01/1952	1682	30	1/1952		1682	30		12/2012		1682			
881	78100008	1	HEATING SYSTEM RADIANT		FD		01/1952	13142	30	1/1952		13142	30		12/2012		13142			
882	78100009	1	ELECTRICAL SYSTEM		FD		01/1952	6789	25	1/1952		6789	25		12/2012		6789			
1195	79000002	1	ELECTRIC LIGHT & POWER SYS		FD		06/1979	131875	20	1/1979		131875	20		12/2012		131875			
1237	80000002	1	ELECTRICAL RENOVATIONS		FD		01/1980	15882	20	1/1980		15882	20		12/2012		15882			
1367	83000098	1	PLUMBING SYSTEM RENOVATIONS		FD		01/1983	12152	20	1/1983		12152	20		12/2012		12152			
1387	83000118	1	AIR HANDLING UNIT		FD		01/1983	21009	15	1/1983		21009	15		12/2012		21009			
1388	83000119	1	AIR HANDLING UNIT		FD		01/1983	15669	15	1/1983		15669	15		12/2012		15669			
1389	83000120	1	AIR HANDLING UNIT		FD		01/1983	26568	15	1/1983		26568	15		12/2012		26568			
1390	83000121	1	AIR HANDLING UNIT		FD		01/1983	10298	15	1/1983		10298	15		12/2012		10298			
1391	83000122	1	AIR HANDLING UNIT		FD		01/1983	10002	15	1/1983		10002	15		12/2012		10002			
1393	83000134	1	HEAT VENT & AIR CONDITION SYST		FD		01/1983	63469	20	1/1983		63469	20		12/2012		63469			
1447	83000225	1	FIRE ALARM SYSTEM		FD		01/1983	4093	15	1/1983		4093	15		12/2012		4093			
1450	83000228	1	TV ANTENNA SYSTEM		FD		01/1983	1635	10	1/1983		1635	10		12/2012		1635			
1452	83000230	1	MUSIC SYSTEM		FD		01/1983	2458	15	1/1983		2458	15		12/2012		2458			
1454	83000232	1	ELECTRIC LIGHT & POWER SYS		FD		01/1983	26603	20	1/1983		26603	20		12/2012		26603			
1626	85000026	1	AIR CONDITIONING UNIT		FD		01/1985	1314	5	1/1985		1314	5		12/2012		1314			
	90																			
1685	86000046	1	PLUMBING & HVAC RENOVATION		FD		01/1986	30841	20	1/1986		30841	20		12/2012		30841			
1696	86000057	1	ELECTRICAL RENOVATIONS		FD		01/1986	8063	20	1/1986		8063	20		12/2012		8063			
Total Building: 002 ADULT WARD A-3									403544					403544					403544	
Building: 003			ADULT WARD B-1																	
Floor:			Room:																	
884	78100011	1	PLUMBING & SEWERAGE		FD		01/1952	8256	30	1/1952		8256	30		12/2012		8256			

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Detail Depreciation Report (Disposals, St Date)						Loc: 63 Acct: 4551 Dept:					SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES					Bldg: 003 Floor:		05/20/2014 2:37:11PM LTAD004	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
885	78100012	1	HEATING SYSTEM		FD		01/1952	19370	30	1/1952		19370	30		12/2012		19370		
886	78100013	1	ELECTRICAL SYSTEM		FD		01/1952	10007	28	1/1952		10007	28		12/2012		10007		
1197	79000004	1	ELECTRIC LIGHT & POWER SYS		FD		06/1979	131875	20	1/1979		131875	20		12/2012		131875		
1238	80000003	1	ELECTRICAL RENOVATIONS		FD		01/1980	15882	20	1/1980		15882	20		12/2012		15882		
1368	83000099	4	WATER COOLERS		FD		01/1983	4335	10	1/1983		4335	10		12/2012		4335		
1369	83000100	1	PLUMBING SYSTEM RENOVATIONS		FD		01/1983	9433	20	1/1983		9433	20		12/2012		9433		
1394	83000135	1	AIR HANDLING UNIT		FD		01/1983	10856	15	1/1983		10856	15		12/2012		10856		
1395	83000136	1	AIR HANDLING UNIT		FD		01/1983	10873	15	1/1983		10873	15		12/2012		10873		
1396	83000137	1	AIR HANDLING UNIT		FD		01/1983	13114	15	1/1983		13114	15		12/2012		13114		
1397	83000138	1	AIR HANDLING UNIT		FD		01/1983	13980	15	1/1983		13980	15		12/2012		13980		
1403	83000154	1	HEAT VENT & AIR CONDITION SYST		FD		01/1983	72872	20	1/1983		72872	20		12/2012		72872		
1455	83000233	1	FIRE ALARM SYSTEM		FD		01/1983	4626	15	1/1983		4626	15		12/2012		4626		
1457	83000235	1	VIDEO SURVEILLANCE SYSTEM		FD		01/1983	3699	15	1/1983		3699	15		12/2012		3699		
1458	83000236	1	TV ANTENNA SYSTEM		FD		01/1983	1847	10	1/1983		1847	10		12/2012		1847		
1460	83000238	1	MUSIC SYSTEM		FD		01/1983	2773	15	1/1983		2773	15		12/2012		2773		
1462	83000240	1	ELECTRIC LIGHT & POWER SYS		FD		01/1983	30890	20	1/1983		30890	20		12/2012		30890		
1686	86000047	1	PLUMBING & HVAC RENOVATION		FD		01/1986	30841	20	1/1986		30841	20		12/2012		30841		
1697	86000058	1	ELECTRICAL RENOVATIONS		FD		01/1986	6275	20	1/1986		6275	20		12/2012		6275		
Total Building: 003 ADULT WARD B-1								401804						401804					
Building: 004 ADULT WARD B-3																			
Floor: Room:																			
888	78100015	1	PLUMBING & SEWERAGE		FD		01/1952	7098	30	1/1952		7098	30		12/2012		7098		
889	78100016	1	HEATING SYSTEM RADIANT		FD		01/1952	16654	30	1/1952		16654	30		12/2012		16654		
890	78100017	1	ELECTRICAL SYSTEMS		FD		01/1952	8604	28	1/1952		8604	28		12/2012		8604		
891	78100018	1	AIR CONDITIONING UNIT	CARRIER	FD		01/1973	9550	10	1/1973		9550	10		12/2012		9550		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 4551 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 004 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
1198	79000005	1	MD-12410 ELECTRIC LIGHT & POWER SYS		FD		06/1979	131875	20	1/1979		131875	20		12/2012		131875	
1239	80000004	1	ELECTRICAL RENOVATIONS		FD		01/1980	15882	20	1/1980		15882	20		12/2012		15882	
1370	83000101	4	WATER COOLERS		FD		01/1983	4335	10	1/1983		4335	10		12/2012		4335	
1371	83000102	1	PLUMBING SYSTEM RENOVATIONS		FD		01/1983	8383	20	1/1983		8383	20		12/2012		8383	
1398	83000139	1	AIR HANDLING UNIT		FD		01/1983	21009	15	1/1983		21009	15		12/2012		21009	
1399	83000140	1	AIR HANDLING UNIT		FD		01/1983	15669	15	1/1983		15669	15		12/2012		15669	
1400	83000141	1	AIR HANDLING UNIT		FD		01/1983	26568	15	1/1983		26568	15		12/2012		26568	
1401	83000142	1	AIR HANDLING UNIT		FD		01/1983	10298	15	1/1983		10298	15		12/2012		10298	
1402	83000143	1	AIR HANDLING UNIT		FD		01/1983	10002	15	1/1983		10002	15		12/2012		10002	
1404	83000155	1	HEAT VENT & AIR CONDITION SYST		FD		01/1983	64687	20	1/1983		64687	20		12/2012		64687	
1456	83000234	1	FIRE ALARM SYSTEM		FD		01/1983	4093	15	1/1983		4093	15		12/2012		4093	
1459	83000237	1	TV ANTENNA SYSTEM		FD		01/1983	1635	10	1/1983		1635	10		12/2012		1635	
1461	83000239	1	MUSIC SYSTEM		FD		01/1983	2458	15	1/1983		2458	15		12/2012		2458	
1463	83000241	1	ELECTRIC LIGHT & POWER SYS		FD		01/1983	27314	20	1/1983		27314	20		12/2012		27314	
1687	86000048	1	PLUMBING & HVAC RENOVATIONS		FD		01/1986	30841	20	1/1986		30841	20		12/2012		30841	
1698	86000059	1	ELECTRICAL RENOVATIONS		FD		01/1986	6275	20	1/1986		6275	20		12/2012		6275	
1825	91000019	1	UPGRADE HOT WATER HEATER		FD		01/1991	2745	15	1/1991		2745	15		12/2012		2745	
Total Building: 004 ADULT WARD B-3								425975					425975					425975
Building: 005 ADULT WARD C-1																		
Floor: Room:																		
893	78100020	1	PLUMBING & SEWERAGE		FD		01/1952	9555	30	1/1952		9555	30		12/2012		9555	
894	78100021	1	HEATING SYSTEM RADIANT		FD		01/1952	22418	30	1/1952		22418	30		12/2012		22418	
895	78100022	1	ELECTRICAL SYSTEM		FD		01/1952	11581	28	1/1952		11581	28		12/2012		11581	
1199	79000006	1	ELECTRIC LIGHT & POWER SYS		FD		06/1979	131875	20	1/1979		131875	20		12/2012		131875	

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Detail Depreciation Report (Disposals, St Date)						Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 005					05/20/2014				
						Acct: 4551 BUILDING SERVICES					Floor:					2:37:11PM				
						Dept:					Room:					LTAD004				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
			Model #	Serial #			Date	Cost												
1240	80000005	1	ELECTRIC RENOVATIONS		FD		01/1980	15882	20	1/1980		15882	20	12/2012		15882				
1372	83000103	5	WALTER COOLERS		FD		01/1983	5418	10	1/1983		5418	10	12/2012		5418				
1374	83000105	1	PLUMBING SYSTEM RENOVATIONS		FD		01/1983	2034	20	1/1983		2034	20	12/2012		2034				
1405	83000156	1	AIR HANDLING UNIT		FD		01/1983	10856	15	1/1983		10856	15	12/2012		10856				
1406	83000157	1	AIR HANDLING UNIT		FD		01/1983	10873	15	1/1983		10873	15	12/2012		10873				
1407	83000158	1	AIR HANDLING UNIT		FD		01/1983	13114	15	1/1983		13114	15	12/2012		13114				
1408	83000159	1	AIR HANDLING UNIT		FD		01/1983	13980	15	1/1983		13980	15	12/2012		13980				
1414	83000175	1	HEAT VENT & AIR CONDITION SYST		FD		01/1983	73054	10	1/1983		73054	10	12/2012		73054				
1464	83000242	1	FIRE ALARM SYSTEM		FD		01/1983	4626	15	1/1983		4626	15	12/2012		4626				
1466	83000244	1	VIDEO SURVEILLANCE SYSTEM		FD		01/1983	3699	15	1/1983		3699	15	12/2012		3699				
1467	83000245	1	TV ANTENNA SYSTEM		FD		01/1983	1847	10	1/1983		1847	10	12/2012		1847				
1469	83000247	1	MUSIC SYSTEM		FD		01/1983	2773	15	1/1983		2773	15	12/2012		2773				
1471	83000249	1	ELECTRIC LIGHT & POWER SYSTEM		FD		01/1983	30890	20	1/1983		30890	20	12/2012		30890				
1688	86000049	1	PLUMBING & HVAC RENOVATIONS		FD		01/1986	30842	20	1/1986		30842	20	12/2012		30842				
1699	86000060	1	ELECTRICAL RENOVATIONS		FD		01/1986	5529	20	1/1986		5529	20	12/2012		5529				
Total Building:		005	ADULT WARD C-1					400846	400846					400846						
Building:		006	ADULT WARD C-3																	
Floor:		Room:																		
897	78100024	1	PLUMBING & SEWERAGE		FD		01/1952	5687	30	1/1952		5687	30	12/2012		5687				
898	78100025	1	HEATING SYSTEM RADIANT		FD		01/1952	13341	30	1/1952		13341	30	12/2012		13341				
899	78100026	1	ELECTRICAL SYSTEM		FD		01/1952	6892	28	1/1952		6892	28	12/2012		6892				
900	78100027	1	AIR CONDITIONING UNIT	CARRIER	FD		01/1973	9550	10	1/1973		9550	10	12/2012		9550				
			MD-12410																	
1200	79000007	1	ELECTRIC LIGHT & POWERS SYS		FD		06/1979	131875	20	1/1979		131875	20	12/2012		131875				

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Detail Depreciation Report (Disposals, St Date)						Loc: 63 Acct: 4551 Dept:					SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES					Bldg: 006 Floor: Room:		05/20/2014 2:37:11PM LTAD004	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
1241	80000006	1	ELECTRICAL RENOVATIONS		FD		01/1980	15882	20	1/1980		15882	20		12/2012		15882		
1373	83000104	6	WATER COOLERS		FD		01/1983	6503	10	1/1983		6503	10		12/2012		6503		
1375	83000106	1	PLUMBING SYSTEM RENOVATIONS		FD		01/1983	1892	20	1/1983		1892	20		12/2012		1892		
1409	83000160	1	AIR HANDLING UNIT		FD		01/1983	21009	15	1/1983		21009	15		12/2012		21009		
1410	83000161	1	AIR HANDLING UNIT		FD		01/1983	15669	15	1/1983		15669	15		12/2012		15669		
1411	83000162	1	AIR HANDLING UNIT		FD		01/1983	26568	15	1/1983		26568	15		12/2012		26568		
1412	83000163	1	AIR HANDLING UNIT		FD		01/1983	10298	15	1/1983		10298	15		12/2012		10298		
1413	83000164	1	AIR HANDLING UNIT		FD		01/1983	10002	15	1/1983		10002	15		12/2012		10002		
1415	83000176	1	HEAT VENT & AIR CONDITION SYST		FD		01/1983	64797	10	1/1983		64797	10		12/2012		64797		
1465	83000243	1	FIRE ALARM SYSTEM		FD		01/1983	4093	15	1/1983		4093	15		12/2012		4093		
1468	83000246	1	TV ANTENNA SYSTEM		FD		01/1983	1635	10	1/1983		1635	10		12/2012		1635		
1470	83000248	1	MUSIC SYSTEM		FD		01/1983	2458	15	1/1983		2458	15		12/2012		2458		
1472	83000250	1	ELECTRIC LIGHT & POWER SYSTEM		FD		01/1983	27315	20	1/1983		27315	20		12/2012		27315		
1689	86000050	1	PLUMBING & HVAC RENOVATIONS		FD		01/1986	30842	20	1/1986		30842	20		12/2012		30842		
1700	86000061	1	ELECTRICAL RENOVATIONS		FD		01/1986	5529	20	1/1986		5529	20		12/2012		5529		
Total Building: 006 ADULT WARD C-3								411837						411837					
Building: 007 ADULT WARD D-1																			
Floor: Room:																			
902	78100029	1	PLUMBING & SEWERAGE		FD		01/1952	8591	30	1/1952		8591	30		12/2012		8591		
903	78100030	1	HEATING SYSTEM RADIANT		FD		01/1952	20155	30	1/1952		20155	30		12/2012		20155		
904	78100031	1	ELECTRICAL SYSTEM		FD		01/1952	10412	28	1/1952		10412	28		12/2012		10412		
905	78100032	1	AIR CONDITIONING UNIT	CARRIER	FD		01/1973	9555	10	1/1973		9555	10		12/2012		9555		
			MD-12410																
1201	79000008	1	ELECTRIC LIGHT & POWER SYS		FD		06/1979	131875	20	1/1979		131875	20		12/2012		131875		
1242	80000007	1	ELECTRICAL RENOVATIONS		FD		01/1980	15882	20	1/1980		15882	20		12/2012		15882		

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Detail Depreciation Report (Disposals, St Date)						Loc: 63 Acct: 4551 Dept:					SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES					Bldg: 007 Floor: Room:		05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
1376	83000107	1	WATER COOLERS		FD		01/1983	1083	10	1/1983		1083	10		12/2012		1083			
1378	83000109	1	PLUMBING SYSTEM RENOVATIONS		FD		01/1983	9615	20	1/1983		9615	20		12/2012		9615			
1416	83000177	1	AIR HANDLING UNIT		FD		01/1983	10856	15	1/1983		10856	15		12/2012		10856			
1417	83000178	1	AIR HANDLING UNIT		FD		01/1983	10873	15	1/1983		10873	15		12/2012		10873			
1418	83000179	1	AIR HANDLING UNIT		FD		01/1983	13114	15	1/1983		13114	15		12/2012		13114			
1419	83000180	1	AIR HANDLING UNIT		FD		01/1983	13980	15	1/1983		13980	15		12/2012		13980			
1425	83000196	1	HEAT VENT & AIR CONDITION SYST		FD		01/1983	72872	20	1/1983		72872	20		12/2012		72872			
1473	83000251	1	FIRE ALARM SYSTEM		FD		01/1983	4696	15	1/1983		4696	15		12/2012		4696			
1475	83000253	1	VIDEO SURVEILANCE SYSTEM		FD		01/1983	3699	15	1/1983		3699	15		12/2012		3699			
1476	83000254	1	TV ANTENNA SYSTEM		FD		01/1983	1847	10	1/1983		1847	10		12/2012		1847			
1478	83000256	1	MUSIC SYSTEM		FD		01/1983	2773	15	1/1983		2773	15		12/2012		2773			
1480	83000258	1	ELECTRIC LIGHT & POWER SYSTEM		FD		01/1983	30151	20	1/1983		30151	20		12/2012		30151			
1690	86000051	1	PLUMBING & HVAC RENOVATIONS		FD		01/1986	30842	20	1/1986		30842	20		12/2012		30842			
1701	86000062	1	ELECTRICAL RENOVATIONS		FD		01/1986	10375	20	1/1986		10375	20		12/2012		10375			
Total Building: 007 ADULT WARD D-1									413246					413246					413246	
Building: 008 ADULT WARD D-3																				
Floor: Room:																				
907	78100034	1	PLUMBING & SEWERAGE		FD		01/1952	6857	30	1/1952		6857	30		12/2012		6857			
908	78100035	1	HEATING SYSTEM RADIANT		FD		01/1952	16086	30	1/1952		16086	30		12/2012		16086			
909	78100036	1	ELECTRICAL SYSTEM		FD		01/1952	8310	28	1/1952		8310	28		12/2012		8310			
1202	79000009	1	ELECTRIC LIGHT & POWER SYS		FD		06/1979	131875	20	1/1979		131875	20		12/2012		131875			
1243	80000008	1	ELECTRICAL RENOVATIONS		FD		01/1980	15882	20	1/1980		15882	20		12/2012		15882			
1377	83000108	2	WATER COOLERS		FD		01/1983	2168	10	1/1983		2168	10		12/2012		2168			
1379	83000110	1	PLUMBING SYSTEM RENOVATIONS		FD		01/1983	8388	20	1/1983		8388	20		12/2012		8388			
1420	83000181	1	AIR HANDLING UNIT		FD		01/1983	21009	15	1/1983		21009	15		12/2012		21009			

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 4551 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 008 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
1421	83000182	1	AIR HANDLING UNIT		FD		01/1983	15669	15	1/1983		15669	15	12/2012		15669		
1422	83000183	1	AIR HANDLING UNIT		FD		01/1983	26568	15	1/1983		26568	15	12/2012		26568		
1423	83000184	1	AIR HANDLING UNIT		FD		01/1983	10298	15	1/1983		10298	15	12/2012		10298		
1424	83000185	1	AIR HANDLING UNIT		FD		01/1983	10002	15	1/1983		10002	15	12/2012		10002		
1426	83000197	1	HEAT VENT & AIR CONDITION SYST		FD		01/1983	64397	20	1/1983		64397	20	12/2012		64397		
1474	83000252	1	FIRE ALARM SYSTEM		FD		01/1983	4093	15	1/1983		4093	15	12/2012		4093		
1477	83000255	1	TV ANTENNA SYSTEM		FD		01/1983	1635	10	1/1983		1635	10	12/2012		1635		
1479	83000257	1	MUSIC SYSTEM		FD		01/1983	2458	15	1/1983		2458	15	12/2012		2458		
1481	83000259	1	ELECTRIC LIGHT & POWER SYSTEM		FD		01/1983	26726	20	1/1983		26726	20	12/2012		26726		
1691	86000052	1	PLUMBING & HVAC RENOVATIONS		FD		01/1986	30842	20	1/1986		30842	20	12/2012		30842		
1702	86000063	1	ELECTRICAL SYSTEM		FD		01/1986	10375	20	1/1986		10375	20	12/2012		10375		
Total Building:		008	ADULT WARD D-3					413638	413638					413638				
Building:		009	E-ADMINISTRATIVE CENTER A&D															
Floor:		Room:																
911	78100038	1	PLUMBING & SEWERAGE		FD		01/1952	3659	30	1/1952		3659	30	12/2012		3659		
912	78100039	1	HEATING SYSTEM RADIANT		FD		01/1952	8585	30	1/1952		8585	30	12/2012		8585		
913	78100040	1	ELECTRICLA SYSTEM		FD		01/1952	4435	28	1/1952		4435	28	12/2012		4435		
914	78100041	1	AIR CONDITIONING UNIT MD-12410	CARRIER	FD		01/1973	9550	10	1/1973		9550	10	12/2012		9550		
1203	79000010	1	ELECTRIC LIGHT & POWER SYS		FD		06/1979	48658	20	1/1979		48658	20	12/2012		48658		
1244	80000009	1	ELECTRICAL SYSTEM		FD		01/1980	7941	20	1/1980		7941	20	12/2012		7941		
1380	83000111	1	PLUMBING SYSTEM RENOVATIONS		FD		01/1983	4626	20	1/1983		4626	20	12/2012		4626		
1427	83000198	1	AIR HANDLING UNIT		FD		01/1983	12205	15	1/1983		12205	15	12/2012		12205		
1428	83000199	1	AIR HANDLING UNIT		FD		01/1983	13550	15	1/1983		13550	15	12/2012		13550		
1429	83000202	1	HEAT VENT & AIR CONDITION SYST		FD		01/1983	46837	20	1/1983		46837	20	12/2012		46837		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 4551 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 009 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
1486	83000264	1	FIRE ALARM SYSTEM		FD		01/1983	2530	15	1/1983		2530	15		12/2012		2530	
1487	83000265	1	TV ANTENNA SYSTEM		FD		01/1983	1018	10	1/1983		1018	10		12/2012		1018	
1488	83000266	1	MUSIC SYSTEM		FD		01/1983	1519	15	1/1983		1519	15		12/2012		1519	
1489	83000267	1	ELECTRIC LIGHT & POWER SYSTEM		FD		01/1983	29252	20	1/1983		29252	20		12/2012		29252	
1692	86000053	1	PLUMBING & HVAC RENOVATIONS		FD		01/1986	12141	20	1/1986		12141	20		12/2012		12141	
1703	86000064	1	ELECTRICAL RENOVATIONS		FD		01/1986	17116	20	1/1986		17116	20		12/2012		17116	
1832	91000026	1	CHILLER 70TON	TRANE	FD		01/1991	69972	15	1/1991		69972	15		12/2012		69972	
1914	94000002	1	WATER PURIFICATION SYSTEM MD-360CR		FD		01/1994	4076	15	1/1994		4076	15		12/2012		4076	
774	20010005	1	HEAT-VENT & AIR COND SYSTEM				01/2001	10690	15	1/2001	356	8552	15		12/2012		8552	
776	20010007	1	HEAT-VENT & AIR COND SYSTEM				01/2001	9787	15	1/2001	326	7829	15		12/2012		7829	
Total Building: 009 E-ADMINISTRATIVE CENTER A&D								318147	682				314051	314051				
Building: 010 F-DIETARY ADULT CENTER																		
Floor: Room:																		
916	78100043	1	PLUMBING & SEWERAGE		FD		01/1952	7849	30	1/1952		7849	30		12/2012		7849	
917	78100044	1	HEATING & AIR COND SYS		FD		01/1952	15331	30	1/1952		15331	30		12/2012		15331	
918	78100045	1	ELECTRICAL SYSTEM HD		FD		01/1952	9504	28	1/1952		9504	28		12/2012		9504	
920	78100048	1	PUMP COND DUPLEX 1 1/2 HP		FD		01/1952	1298	28	1/1952		1298	28		12/2012		1298	
921	78100049	1	COMPRESSOR REFRIG 2HP		FD		01/1952	515	28	1/1952		515	28		12/2012		515	
922	78100050	1	HOOD EXHAUST		FD		01/1952	1536	30	1/1952		1536	30		12/2012		1536	
923	78100051	3	WALK-IN COOLERS		FD		01/1952	2870	30	1/1952		2870	30		12/2012		2870	
919	78100046	1	AIR COND UNIT	LYNOX	FD		01/1973	4778	10	1/1973		4778	10		12/2012		4778	
1204	79000011	1	ELECTRIC LIGHT & POWER SYS		FD		06/1979	71418	20	1/1979		71418	20		12/2012		71418	
1214	79000021	1	SEWERAGE SYS		FD		06/1979	18833	25	1/1979		18833	25		12/2012		18833	
1215	79000022	1	STEAM PIPING		FD		06/1979	11432	20	1/1979		11432	20		12/2012		11432	

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 4551 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 010 Floor: Room:				05/20/2014 2:37:11PM LTAD004			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
1245	80000010	1	ELECTRICAL RENOVATIONS		FD		01/1980	9926	20	1/1980		9926	20		12/2012		9926		
1272	81000006	1	AIR CONDITIONING SYS		FD		01/1981	71529	20	1/1981		71529	20		12/2012		71529		
1273	81000007	1	ELECTRICAL SYSTEM		FD		01/1981	17690	20	1/1981		17690	20		12/2012		17690		
1274	81000008	1	PLUMBING RENOV		FD		01/1981	15469	20	1/1981		15469	20		12/2012		15469		
1316	83000013	1	MIXER FOOD MD-FM-80	VULCAN	FD		01/1983	6246	10	1/1983		6246	10		12/2012		6246		
1492	83000270	1	FIRE ALARM SYSTEM		FD		01/1983	3627	15	1/1983		3627	15		12/2012		3627		
1493	83000271	1	MUSIC SYSTEM		FD		01/1983	2179	15	1/1983		2179	15		12/2012		2179		
1693	86000054	1	PLUMBING & HVAC RENOVATIONS		FD		01/1986	157329	20	1/1986		157329	20		12/2012		157329		
Total Building:		010	F-DIETARY ADULT CENTER					429359						429359					
Building:		011	G-ADMINISTRATIVE CENTER B&C																
Floor:		Room:																	
925	78100053	1	PLUMBING & SEWERAGE		FD		01/1952	3659	30	1/1952		3659	30		12/2012		3659		
926	78100054	1	HEATING SYSTEM RADIANT		FD		01/1952	8585	30	1/1952		8585	30		12/2012		8585		
927	78100055	1	ELECTRICAL SYSTEM		FD		01/1952	4435	28	1/1952		4435	28		12/2012		4435		
928	78100056	1	AIR CONDITIONING UNIT MD-12410	CARRIER	FD		01/1973	9550	10	1/1973		9550	10		12/2012		9550		
1205	79000012	1	ELECTRIC LIGHT & POWER SYS		FD		06/1979	48658	20	1/1979		48658	20		12/2012		48658		
1246	80000011	1	ELECTRICAL RENOVATIONS		FD		01/1980	7941	20	1/1980		7941	20		12/2012		7941		
1381	83000112	1	PLUMBING SYSTEM RENOVATIONS		FD		01/1983	4626	20	1/1983		4626	20		12/2012		4626		
1430	83000203	1	AIR HANDLING UNIT		FD		01/1983	12205	15	1/1983		12205	15		12/2012		12205		
1431	83000204	1	AIR HANDLING UNIT		FD		01/1983	13550	15	1/1983		13550	15		12/2012		13550		
1432	83000208	1	HEAT VENT & AIR CONDITION SYST		FD		01/1983	46549	20	1/1983		46549	20		12/2012		46549		
1482	83000260	1	FIRE ALARM SYSTEM		FD		01/1983	2530	15	1/1983		2530	15		12/2012		2530		
1483	83000261	1	TV ANTENNA SYSTEM		FD		01/1983	1018	10	1/1983		1018	10		12/2012		1018		

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Detail Depreciation Report (Disposals, St Date)					Loc: 63 Acct: 4551 Dept:					SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES					Bldg: 011 Floor: Room:					05/20/2014 2:37:11PM LTAD004	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014							
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.			
1484	83000262	1	MUSIC SYSTEM		FD		01/1983	1519	15	1/1983		1519	15		12/2012		1519				
1485	83000263	1	ELECTRIC LIGHT & POWER SYSTEM		FD		01/1983	25315	20	1/1983		25315	20		12/2012		25315				
1694	86000055	1	PLUMBING & HVAC RENOVATIONS		FD		01/1986	13822	20	1/1986		13822	20		12/2012		13822				
1704	86000065	1	ELECTRICAL RENOVATIONS		FD		01/1986	23155	20	1/1986		23155	20		12/2012		23155				
Total Building: 011 G-ADMINISTRATIVE CENTER B&C									227117					227117					227117		
Building: 012 POWER PLANT																					
Floor: Room:																					
931	78100059	2	BOILERS 200 PSIG 150 HP	TITUS	FD		01/1952	38154	30	1/1952		38154	30		12/2012		38154				
933	78100061	2	ELEVATED FUEL TANK 500 GAL		FD		01/1952	1040	30	1/1952		1040	30		12/2012		1040				
935	78100063	1	GENERATOR EMERGENCY MD-500KVA	GE	FD		01/1952	49200	35	1/1952		49200	35		12/2012		49200				
936	78100064	1	INCINERATOR BRICK IRON BOUND		FD		01/1952	9250	30	1/1952		9250	30		12/2012		9250				
937	78100065	1	BOILER STACK 110FT-6FT		FD		01/1952	37080	40	1/1952		37080	40		12/2012		37080				
938	78100066	1	MORQUE 6 TRAY 400 F		FD		01/1955	3696	25	1/1955		3696	25		12/2012		3696				
932	78100060	1	BOILER 160 PSIG 150 HP	TITUS	FD		01/1956	15262	25	1/1956		15262	25		12/2012		15262				
934	78100062	1	SWITCHING GEAR & DIST MD-400KVA		FD		01/1960	16478	20	1/1960		16478	20		12/2012		16478				
1206	79000013	1	ELECTRIC LIGHT & POWER SYS		FD		06/1979	108418	20	1/1979		108418	20		12/2012		108418				
1247	80000012	1	ELECTRICAL SYSTEM		FD		01/1980	13897	20	1/1980		13897	20		12/2012		13897				
1275	81000011	1	FIRE ALARM SYSTEM		FD		01/1981	655	20	1/1981		655	20		12/2012		655				
1382	83000113	1	PLUMBING SYSTEM RENOVATIONS		FD		01/1983	6572	20	1/1983		6572	20		12/2012		6572				
1433	83000209	1	CHILLER CENTRIFUGAL 280 TON		FD		01/1983	88318	15	1/1983		88318	15		12/2012		88318				
1434	83000210	1	CHILEER CENTRIFUGAL 280 TON		FD		01/1983	88318	15	1/1983		88318	15		12/2012		88318				
1435	83000211	1	PUMP CHILLED WATER 50 HP		FD		01/1983	11746	15	1/1983		11746	15		12/2012		11746				
1436	83000212	1	PUMP CHILLED WATER 50 HP		FD		01/1983	11746	15	1/1983		11746	15		12/2012		11746				

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 4551 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 012 Floor: Room:				05/20/2014 2:37:11PM LTAD004			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
1437	83000213	1	PUMP HOT WATER 40 HP		FD		01/1983	7920	15	1/1983		7920	15	12/2012		7920			
1438	83000214	1	PUMP CONDENSED WATER 40 HP		FD		01/1983	7920	15	1/1983		7920	15	12/2012		7920			
1439	83000215	1	PUMP CONDENSED WATER 20 HP		FD		01/1983	5600	15	1/1983		5600	15	12/2012		5600			
1440	83000216	1	HEAT EXCHANGER		FD		01/1983	4178	15	1/1983		4178	15	12/2012		4178			
1441	83000217	1	PUMP CONDENSATE RETURN W/TANK		FD		01/1983	4511	15	1/1983		4511	15	12/2012		4511			
1442	83000220	1	UNIT HEATER		FD		01/1983	859	15	1/1983		859	15	12/2012		859			
1443	83000221	1	UNIT HEATER		FD		01/1983	859	15	1/1983		859	15	12/2012		859			
1444	83000222	1	EXHAUST FAN		FD		01/1983	1489	15	1/1983		1489	15	12/2012		1489			
1445	83000223	1	HEAT VENT & AIR CONDITION SYST		FD		01/1983	421110	20	1/1983		421110	20	12/2012		421110			
1490	83000268	1	FIRE ALARM SYSTEM		FD		01/1983	1937	15	1/1983		1937	15	12/2012		1937			
1491	83000269	1	ELECTRIC LIGHT & POWER SYSTEM		FD		01/1983	10910	20	1/1983		10910	20	12/2012		10910			
1705	86000066	3	PUMPS BOILER FEED		FD		01/1986	6489	15	1/1986		6489	15	12/2012		6489			
767	20000001	2	UPGRADE BOILERS ASSET NO 78100059				01/2000	11018	10	1/2000		11018	10	12/2012		11018			
Total Building:		012	POWER PLANT					984630						984630					
Building:		013	MUSIC THERAPY - CONCESSION BLDG																
Floor:		Room:																	
942	78100071	1	ELECTRICAL SYSTEM		FD		01/1952	705	28	1/1952		705	28	12/2012		705			
941	78100070	1	PLUMBING & SEWERAGE		FD		01/1974	1858	18	1/1974		1858	18	12/2012		1858			
943	78100072	1	ELECTRICAL SYSTEM		FD		01/1974	1681	18	1/1974		1681	18	12/2012		1681			
Total Building:		013	MUSIC THERAPY - CONCESSION BLDG					4244						4244					
Building:		014	ADMINISTRATIVE BLDG																
Floor:		Room:																	

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Detail Depreciation Report (Disposals, St Date)						Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 014					05/20/2014				
						Acct: 4551 BUILDING SERVICES					Floor:					2:37:11PM				
						Dept:					Room:					LTAD004				
Item #	Tag #	Qty	Description	Model #	Mfr.	Serial #	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
											DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
945	78100074	1	PLUMBING & SEWERAGE				FD		01/1952	36660	30		1/1952		36660	30		12/2012		36660
946	78100075	1	HEATING RADIANT				FD		01/1952	46878	30		1/1952		46878	30		12/2012		46878
948	78100077	1	ELECTRICAL SYSTEM				FD		01/1952	57660	28		1/1952		57660	28		12/2012		57660
947	78100076	1	HEATING & AIR CONDITIONING				FD		01/1969	124161	15		1/1969		124161	15		12/2012		124161
1276	81000012	1	FIRE ALARM SYSTEM				FD		01/1981	44184	20		1/1981		44184	20		12/2012		44184
1309	83000006	1	CARPET				FD		01/1983	655	5		1/1983		655	5		12/2012		655
1314	83000011	1	CARPET				FD		01/1983	533	5		1/1983		533	5		12/2012		533
1315	83000012	1	CARPET				FD		01/1983	595	5		1/1983		595	5		12/2012		595
1494	83000272	1	FIRE ALARM SYSTEM				FD		01/1983	59525	20		1/1983		59525	20		12/2012		59525
1628	85000027	1	AUTOMATIC DIALER				FD		01/1985	675	10		1/1985		675	10		12/2012		675
1779	88000014	10	FAN COIL UNITS				FD		01/1988	7030	4		1/1988		7030	4		12/2012		7030
1780	88000015	45	FAN COIL UNITS				FD		01/1988	24300	4		1/1988		24300	4		12/2012		24300
1793	89000011	1	HVAC PROJECT NO G37186006				FD		01/1989	166500	3		1/1989		166500	3		12/2012		166500
1795	89000013	1	ELEC SYS PROJECT NO G37186006				FD		01/1989	18350	3		1/1989		18350	3		12/2012		18350
1827	91000021	1	HEAT VENT & AIR COND SYSTEM						01/1991	25051	20		1/1991		25051	20		12/2012		25051
1831	91000025	1	CABLE COMPUTER				FD		01/1991	2503	10		1/1991		2503	10		12/2012		2503
1889	92000003	1	HEAT VENT & AIR COND SYSTEM CONTRACT NO 09-333-90B-2						01/1992	90613	20		1/1992		90613	20		12/2012		90613
1952	96000015	1	SECURITY SYSTEM				FD		01/1996	4144	10		1/1996		4144	10		12/2012		4144
771	20010002	1	ELECTRICAL SYSTEM PROJ NO 09-333-97-1 PART 1						01/2001	267000	18		1/2001	7417	178000	18		12/2012		178000
775	20010006	1	ELECTRICAL SYSTEM						01/2001	15493	18		1/2001	430	10329	18		12/2012		10329
Floor: 01 Room:																				
949	78100078	11	10 TON GAS FIRED & OPERATED		BRYANT		FD		01/1969	59050	15		1/1969		59050	15		12/2012		59050
950	78100079	7	7 TON GAS FIRED & OPERATED		BRYANT		FD		01/1969	29439	15		1/1969		29439	15		12/2012		29439

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 4551 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 014 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
Total Building: 014 ADMINISTRATIVE BLDG									1080999	7847					986835	986835				
Building: 015 ACTIVITIES BLDG - CHILDREN'S BLDG																				
Floor: Room:																				
952	78100081	1	PLUMBING & SEWERAGE		FD		01/1972	31724	25	1/1972		31724	25	12/2012		31724				
953	78100082	1	HEATING SYSTEM		FD		01/1972	38341	20	1/1972		38341	20	12/2012		38341				
954	78100083	1	ELECTRICAL SYSTEM		FD		01/1972	49978	20	1/1972		49978	20	12/2012		49978				
955	78100084	1	FIRE ALARM SYSTEM		FD		01/1972	1817	20	1/1972		1817	20	12/2012		1817				
956	78100085	1	PUBLIC ADDRESS SYSTEM		FD		01/1972	1581	10	1/1972		1581	10	12/2012		1581				
957	78100086	1	A/C TOWER WATER COOLED		FD		01/1972	15187	15	1/1972		15187	15	12/2012		15187				
Floor: 01 Room:																				
1126	78100294	1	750 KVA OIL FILLED TRANS		FD		01/1972	15708	20	1/1972		15708	20	12/2012		15708				
Total Building: 015 ACTIVITIES BLDG - CHILDREN'S BLDG									154336	154336					154336					
Building: 016 DORMITORY - CHILDREN'S UNIT																				
Floor: Room:																				
959	78100088	1	PLUMBING & SEWERAGE		FD		01/1972	23620	25	1/1972		23620	25	12/2012		23620				
960	78100089	1	HEATING SYSTEM		FD		01/1972	37558	20	1/1972		37558	20	12/2012		37558				
961	78100090	1	ELECTRICAL SYSTEM		FD		01/1972	31009	20	1/1972		31009	20	12/2012		31009				
962	78100091	1	FIRE ALARM SYSTEM		FD		01/1972	3333	20	1/1972		3333	20	12/2012		3333				
963	78100092	1	PUBLIC ADDRESS SYSTEM		FD		01/1972	3218	15	1/1972		3218	15	12/2012		3218				
Total Building: 016 DORMITORY - CHILDREN'S UNIT									98738	98738					98738					

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Detail Depreciation Report (Disposals, St Date)					Loc: 63 Acct: 4551 Dept:					SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES					Bldg: 017 Floor: Room:		05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 017 SCHOOL-ADMINISTRATION - TREATMENT Floor: Room:																			
964	78100093	1	SCHOOL ADMIN TREATMENT				01/1972	229431	40	1/1972		229431	40	12/2012		229431			
965	78100094	1	PLUMBING & SEWERAGE		FD		01/1972	27217	25	1/1972		27217	25	12/2012		27217			
966	78100095	1	HEATING SYSTEMS		FD		01/1972	31973	20	1/1972		31973	20	12/2012		31973			
967	78100096	1	ELECTRICAL SYSTEM		FD		01/1972	36121	20	1/1972		36121	20	12/2012		36121			
968	78100097	1	FIRE ALARM SYSTEM		FD		01/1972	2557	20	1/1972		2557	20	12/2012		2557			
969	78100098	1	PUBLIC ADDRESS SYSTEM		FD		01/1972	2073	15	1/1972		2073	15	12/2012		2073			
970	78100099	1	A/C TOWER WATER COOLED		FD		01/1972	11180	15	1/1972		11180	15	12/2012		11180			
Total Building: 017 SCHOOL-ADMINISTRATION - TREATMENT									340552	340552					340552				
Building: 018 DORMITORY-CHILDREN'S UNIT Floor: Room:																			
972	78100101	1	PLUMBING & SEWERAGE		FD		01/1972	15271	25	1/1972		15271	25	12/2012		15271			
973	78100102	1	HEATING SYSTEM		FD		01/1972	24231	20	1/1972		24231	20	12/2012		24231			
974	78100103	1	ELECTRICAL SYSTEM		FD		01/1972	20006	20	1/1972		20006	20	12/2012		20006			
975	78100104	1	FIRE ALARM SYSTEM		FD		01/1972	2150	20	1/1972		2150	20	12/2012		2150			
976	78100105	1	PUBLIC ADDRESS SYSTEM		FD		01/1972	2076	15	1/1972		2076	15	12/2012		2076			
1310	83000007	1	CARPET		FD		01/1983	7047	5	1/1983		7047	5	12/2012		7047			
Total Building: 018 DORMITORY-CHILDREN'S UNIT									70781	70781					70781				
Building: 019 DORMITORY-CHILDREN'S UNIT Floor: Room:																			
978	78100107	1	PLUMBING & SEWERAGE		FD		01/1972	7221	25	1/1972		7221	25	12/2012		7221			
979	78100108	1	HEATING SYSTEM		FD		01/1972	12370	20	1/1972		12370	20	12/2012		12370			

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 4551 Dept:					SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES					Bldg: 019 Floor: Room:		05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
980	78100109	1	ELECTRICAL SYSTEM		FD		01/1972	12185	20	1/1972		12185	20		12/2012		12185	
981	78100110	1	FIRE ALARM SYSTEM		FD		01/1972	1310	20	1/1972		1310	20		12/2012		1310	
982	78100111	1	PUBLIC ADDRESS SYSTEM		FD		01/1972	1264	15	1/1972		1264	15		12/2012		1264	
Total Building: 019 DORMITORY-CHILDREN'S UNIT									34350					34350				
Building: 020 D&E DORMITORY REGION X-CHILDRENS																		
Floor: 01 Room:																		
983	78100112	1	D & E DORMITORY				01/1972	295900	40	1/1972		295900	40		12/2012		295900	
984	78100113	1	PLUMBING & SEWERAGE		FD		01/1972	18950	25	1/1972		18950	25		12/2012		18950	
985	78100114	1	ELECTRICAL SYSTEMS		FD		01/1972	27385	20	1/1972		27385	20		12/2012		27385	
986	78100115	1	HEATING & AIR CONDITIONING		FD		01/1972	39317	20	1/1972		39317	20		12/2012		39317	
987	78100116	1	FIRE PROTECTION SMOKE & ALARM		FD		01/1972	1126	20	1/1972		1126	20		12/2012		1126	
988	78100118	1	PUBLIC ADDRESS SYSTEM		FD		01/1972	1528	15	1/1972		1528	15		12/2012		1528	
989	78100119	1	AIR CONDITIONING TOWER		FD		01/1972	6140	15	1/1972		6140	15		12/2012		6140	
1125	78100293	1	150KVA OIL FILLED TRANSFORMER		FD		01/1972	5456	20	1/1972		5456	20		12/2012		5456	
Total Building: 020 D&E DORMITORY REGION X-CHILDRENS									395802					395802				
Building: 021 DIETARY - CHILDREN'S UNIT																		
Floor: Room:																		
991	78100121	1	PLUMBING & SEWERAGE		FD		01/1972	10754	25	1/1972		10754	25		12/2012		10754	
992	78100122	1	HEATING SYSTEM		FD		01/1972	18420	20	1/1972		18420	20		12/2012		18420	
993	78100123	1	ELECTRICAL SYSTEM		FD		01/1972	18146	20	1/1972		18146	20		12/2012		18146	
994	78100124	1	FIRE ALARM SYSTEM		FD		01/1972	1461	20	1/1972		1461	20		12/2012		1461	
995	78100125	2	WALK-IN COOLERS		FD		01/1972	9544	20	1/1972		9544	20		12/2012		9544	

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Detail Depreciation Report (Disposals, St Date)						Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 021					05/20/2014				
						Acct: 4551 BUILDING SERVICES					Floor:					2:37:11PM				
						Dept:					Room:					LTAD004				
Item #	Tag #	Qty	Description	Model #	Mfr.	Serial #	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
											DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
996	78100126	1	EXHAUST HOOD SS				FD		01/1972	2784	20		1/1972		2784	20		12/2012		2784
997	78100127	1	PUBLIC ADDRESS SYSTEM				FD		01/1972	1264	15		1/1972		1264	15		12/2012		1264
1308	83000002	1	PUMP CONDENSATE 1.5 HP				FD		01/1983	1813	15		1/1983		1813	15		12/2012		1813
1956	97000004	1	HOOD EXHAUST STAINLESS STEEL						01/1997	12510	15		1/1997		12510	15		12/2012		12510
Floor: 01 Room:																				
1123	78100290	1	300KVA DRY TRANSFORMER				FD		01/1972	5900	20		1/1972		5900	20		12/2012		5900
1124	78100292	1	CHAIN LINK FENCE				FD		01/1972	550	20		1/1972		550	20		12/2012		550
Total Building: 021 DIETARY - CHILDREN'S UNIT										83146	83146					83146				
Building: 022 ALCOHOLIC TREATMENT SERVICE-NURSES																				
Floor: Room:																				
999	78100129	1	PLUMBING & SEWERAGE				FD		01/1952	775	30		1/1952		775	30		12/2012		775
1000	78100130	1	ELECTRICAL SYSTEM				FD		01/1952	2233	28		1/1952		2233	28		12/2012		2233
1277	81000013	1	FIRE ALARM SYSTEM				FD		01/1981	1309	20		1/1981		1309	20		12/2012		1309
1506	83000284	1	FIRE ALARM SYSTEM				FD		01/1983	2233	20		1/1983		2233	20		12/2012		2233
Total Building: 022 ALCOHOLIC TREATMENT SERVICE-NURSES										6550	6550					6550				
Building: 023 ALCOHOLIC TREATMENT SERVICE-N RES																				
Floor: Room:																				
1175	78300033	1	PLUMBING & SEWERAGE				FD		01/1952	788	30		1/1952		788	30		12/2012		788
1176	78300034	1	ELECTRICAL SYSTEM				FD		01/1952	2273	28		1/1952		2273	28		12/2012		2273
1278	81000014	1	FIRE ALARM SYSTEM				FD		01/1981	1309	20		1/1981		1309	20		12/2012		1309
1507	83000285	1	FIRE ALARM SYSTEM				FD		01/1983	2233	20		1/1983		2233	20		12/2012		2233

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 4551 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 023 Floor: 23 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Floor: 23 Room:																		
1001	78100131	1	DRY TRANSFORMER		FD		01/1952	1639	28	1/1952			1639	28	12/2012	1639		
1002	78100132	1	A/C SYSTEM 5 TON	LENOX	FD		01/1965	515	15	1/1965			515	15	12/2012	515		
Total Building: 023 ALCOHOLIC TREATMENT SERVICE-N RES								8757						8757	8757			
Building: 024 ALCOHOLIC TREATMENT SERVICE-ACT BL																		
Floor: Room:																		
1170	78300028	1	PLUMBING & SEWERAGE		FD		01/1952	1340	30	1/1952			1340	30	12/2012	1340		
1171	78300029	1	ELECTRICAL SYSTEM		FD		01/1952	3862	28	1/1952			3862	28	12/2012	3862		
1172	78300030	1	112 KVA DRY TRANSFORMER		FD		01/1952	1639	28	1/1952			1639	28	12/2012	1639		
1173	78300031	1	A/C SYSTEM 5 TON	LENNOX	FD		01/1965	515	15	1/1965			515	15	12/2012	515		
1279	81000015	1	FIRE ALARM SYSTEM		FD		01/1981	1636	20	1/1981			1636	20	12/2012	1636		
1508	83000286	1	FIRE ALARM SYSTEM		FD		01/1983	2660	20	1/1983			2660	20	12/2012	2660		
Total Building: 024 ALCOHOLIC TREATMENT SERVICE-ACT BL								11652						11652	11652			
Building: 025 ALCOHOLIC TREATMENT SERVICE-PNT RE																		
Floor: Room:																		
1004	78100139	1	PLUMBING & SEWERAGE		FD		01/1952	788	30	1/1952			788	30	12/2012	788		
1005	78100140	1	ELECTRICAL SYSTEM		FD		01/1952	2273	28	1/1952			2273	28	12/2012	2273		
1280	81000016	1	FIRE ALARM SYSTEM		FD		01/1981	1309	20	1/1981			1309	20	12/2012	1309		
1509	83000287	1	FIRE ALARM SYSTEM		FD		01/1983	3040	20	1/1983			3040	20	12/2012	3040		
1824	91000018	1	BOILER HOT WATER GAS FIRED	TELEDYNE	FD		01/1991	982	15	1/1991			982	15	12/2012	982		
Total Building: 025 ALCOHOLIC TREATMENT SERVICE-PNT RE								8392						8392	8392			

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 4551 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 026 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 026ALCOHOLIC TREATMENT SERVICE-PNT RE Floor: Room:																		
1007	78100142	1	PLUMBING & SEWERAGE		FD		01/1952	788	30	1/1952		788	30	12/2012		788		
1008	78100143	1	ELECTRICAL SYSTEM		FD		01/1952	2273	28	1/1952		2273	28	12/2012		2273		
1281	81000017	1	FIRE ALARM SYSTEM		FD		01/1981	1309	20	1/1981		1309	20	12/2012		1309		
1510	83000288	1	FIRE ALARM SYSTEM		FD		01/1983	3040	20	1/1983		3040	20	12/2012		3040		
Total Building: 026ALCOHOLIC TREATMENT SERVICE-PNT RE									7410					7410				
Building: 027ALCOHOLIC TREATMENT SERVICE-PNT RE Floor: Room:																		
1010	78100145	1	PLUMBING & SEWERAGE		FD		01/1952	788	30	1/1952		788	30	12/2012		788		
1011	78100146	1	ELECTRICAL SYSTEM		FD		01/1952	2273	28	1/1952		2273	28	12/2012		2273		
1282	81000018	1	FIRE ALARM SYSTEM		FD		01/1981	1309	20	1/1981		1309	20	12/2012		1309		
1511	83000289	1	FIRE ALARM SYSTEM		FD		01/1983	3040	20	1/1983		3040	20	12/2012		3040		
Total Building: 027ALCOHOLIC TREATMENT SERVICE-PNT RE									7410					7410				
Building: 029ALCOHOLIC TREATMENT SERVICE-OT BLD Floor: Room:																		
1014	78100149	1	PLUMBING & SEWERAGE		FD		01/1972	818	20	1/1972		818	20	12/2012		818		
1015	78100150	1	ELECTRICAL SYSTEM		FD		01/1972	1380	20	1/1972		1380	20	12/2012		1380		
Total Building: 029ALCOHOLIC TREATMENT SERVICE-OT BLD									2198					2198				
Building: 030ADOLESCENT WARD L																		

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Detail Depreciation Report (Disposals, St Date)						Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 030					05/20/2014				
						Acct: 4551 BUILDING SERVICES					Floor:					2:37:11PM				
						Dept:					Room:					LTAD004				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
Floor:		Room:																		
1207	79000014	1	ELECTRIC LIGHT & POWER SYS		FD		06/1979	23508	20	1/1979		23508	20	12/2012		23508				
1248	80000013	1	ELECTRICAL RENOVATIONS		FD		01/1980	2978	20	1/1980		2978	20	12/2012		2978				
1283	81000021	1	FIRE ALARM SYSTEM		FD		01/1981	8182	20	1/1981		8182	20	12/2012		8182				
1496	83000274	1	FIRE ALARM SYSTEM		FD		01/1983	6721	20	1/1983		6721	20	12/2012		6721				
1728	87000019	1	PLUMBING SYS PROJ NO 09-05-06-79-3		FD		01/1987	106475	20	1/1987		106475	20	12/2012		106475				
1732	87000023	1	HVAC SYS PROJ NO 09-05-06-79-3		FD		01/1987	177925	20	1/1987		177925	20	12/2012		177925				
1736	87000027	1	ELECTRICAL SYS PROJ NO 09-05-06-79-3		FD		01/1987	32450	20	1/1987		32450	20	12/2012		32450				
1740	87000031	1	ELEC FIXTURES PROJ NO 09-05-06-79-3		FD		01/1987	17850	10	1/1987		17850	10	12/2012		17850				
1744	87000035	1	P/A SYS PROJ NO 09-05-06-79-3		FD		01/1987	3775	15	1/1987		3775	15	12/2012		3775				
1748	87000039	1	FIRE ALARM SYS PROJ NO 09-05-06-79-3		FD		01/1987	4275	20	1/1987		4275	20	12/2012		4275				
1752	87000043	1	GAS LINES PROJ NO 09-05-06-79-3		FD		01/1987	1025	20	1/1987		1025	20	12/2012		1025				
Total Building:		030	ADOLESCENT WARD L					385164					385164							
Building:		031	ADOLESCENT WARD M																	
Floor:		Room:																		
1208	79000015	1	ELECTRIC LIGHT & POWER SYS		FD		06/1979	23508	20	1/1979		23508	20	12/2012		23508				
1249	80000014	1	ELECTRICAL RENOVATIONS		FD		01/1980	2978	20	1/1980		2978	20	12/2012		2978				
1284	81000022	1	FIRE ALARM SYSTEM		FD		01/1981	8182	20	1/1981		8182	20	12/2012		8182				
1497	83000275	1	FIRE ALARM SYSTEM		FD		01/1983	6721	20	1/1983		6721	20	12/2012		6721				
1729	87000020	1	PLUMBING SYS PROJ NO 09-05-06-79-3		FD		01/1987	106475	20	1/1987		106475	20	12/2012		106475				
1733	87000024	1	HVAC SYS PROJ NO 09-05-06-79-3		FD		01/1987	177925	20	1/1987		177925	20	12/2012		177925				
1737	87000028	1	ELECTRICAL SYS PROJ NO 09-05-06-79-3		FD		01/1987	32450	20	1/1987		32450	20	12/2012		32450				
1741	87000032	1	ELEC FIXTURES PROJ NO 09-05-06-79-3		FD		01/1987	17850	10	1/1987		17850	10	12/2012		17850				
1745	87000036	1	P/A SYS PROJ NO 09-05-06-79-3		FD		01/1987	3775	15	1/1987		3775	15	12/2012		3775				

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Detail Depreciation Report (Disposals, St Date)					Loc: 63 Acct: 4551 Dept:					SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES					Bldg: 031 Floor: Room:			05/20/2014 2:37:11PM LTAD004	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
1749	87000040	1	FIRE ALARM SYS PROJ NO 09-05-06-79-3		FD		01/1987	4275	20	1/1987		4275	20	12/2012		4275			
1753	87000044	1	GAS LINES PROJ NO 09-05-06-79-3		FD		01/1987	1025	20	1/1987		1025	20	12/2012		1025			
1826	91000020	1	ELECTRICAL SYSTEM				01/1991	4855	20	1/1991		4855	20	12/2012		4855			
Total Building: 031 ADOLESCENT WARD M									390019			390019				390019			
Building: 032 ADOLESCENT WARD N																			
Floor: Room:																			
1209	79000016	1	ELECTRICK LIGHT & POWER SYS		FD		06/1979	23508	20	1/1979		23508	20	12/2012		23508			
1250	80000015	1	ELECTRRICAL RENOVATIONS		FD		01/1980	2978	20	1/1980		2978	20	12/2012		2978			
1285	81000023	1	FIRE ALARM SYSTEM		FD		01/1981	8182	20	1/1981		8182	20	12/2012		8182			
1498	83000276	1	FIRE ALARM SYSTEM		FD		01/1983	6721	20	1/1983		6721	20	12/2012		6721			
1730	87000021	1	PLUMBING SYS PROJ NO 06-05-06-79-3		FD		01/1987	106475	20	1/1987		106475	20	12/2012		106475			
1734	87000025	1	HVAC SYS PROJ NO 09-05-06-79-3		FD		01/1987	177925	20	1/1987		177925	20	12/2012		177925			
1738	87000029	1	ELECTRICAL SYS PROJ NO 09-05-06-79-3		FD		01/1987	32450	20	1/1987		32450	20	12/2012		32450			
1742	87000033	1	ELEC FIXTURES PROJ NO 09-05-06-79-3		FD		01/1987	17850	10	1/1987		17850	10	12/2012		17850			
1746	87000037	1	P/A SYS PROJ NO 09-05-06-79-3		FD		01/1987	3775	15	1/1987		3775	15	12/2012		3775			
1750	87000041	1	FIRE ALARM SYS PROJ NO 09-05-06-79-3		FD		01/1987	4275	20	1/1987		4275	20	12/2012		4275			
1754	87000045	1	GAS LINE PROJ NO 09-05-06-79-3		FD		01/1987	1025	20	1/1987		1025	20	12/2012		1025			
Total Building: 032 ADOLESCENT WARD N									385164			385164				385164			
Building: 033 ADOLESCENT WARD O																			
Floor: Room:																			
1210	79000017	1	ELECTRIC LIGHT & POWER SYS		FD		06/1979	23508	20	1/1979		23508	20	12/2012		23508			
1251	80000016	1	ELECTRICAL RENOVATIONS		FD		01/1980	2978	20	1/1980		2978	20	12/2012		2978			
1286	81000024	1	FIRE ALARM SYSTEM		FD		01/1981	8182	20	1/1981		8182	20	12/2012		8182			

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 4551 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 033 Floor: Room:				05/20/2014 2:37:11PM LTAD004					
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014							
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.			
1499	83000277	1	FIRE ALARM SYSTEM		FD		01/1983	6721	20	1/1983		6721	20		12/2012		6721				
1731	87000022	1	PLUMBING SYS PROJ NO 09-05-06-79-3		FD		01/1987	106475	20	1/1987		106475	20		12/2012		106475				
1735	87000026	1	HVAC SYS PROJ NO 09-05-06-79-3		FD		01/1987	177925	20	1/1987		177925	20		12/2012		177925				
1739	87000030	1	ELECTRICAL SYS PROJ NO 09-05-06-79-3		FD		01/1987	32450	20	1/1987		32450	20		12/2012		32450				
1743	87000034	1	ELEC FIXTURES PROJ NO 09-05-06-79-3		FD		01/1987	17850	10	1/1987		17850	10		12/2012		17850				
1747	87000038	1	P/A SYS PROJ NO 09-05-06-79-3		FD		01/1987	3775	15	1/1987		3775	15		12/2012		3775				
1751	87000042	1	FIRE ALARM SYS PROJ NO 09-05-06-79-3		FD		01/1987	4275	20	1/1987		4275	20		12/2012		4275				
1755	87000046	1	GAS LINES PROJ NO 09-05-06-79-3		FD		01/1987	1025	20	1/1987		1025	20		12/2012		1025				
Total Building: 033 ADOLESCENT WARD O									385164					385164					385164		
Building: 034 ADMISSIONS ADOLESCENT WARD P																					
Floor: Room:																					
1021	78100176	1	PLUMBING & SEWERAGE		FD		01/1952	2895	30	1/1952		2895	30		12/2012		2895				
1022	78100177	1	HEATING & AIR COND SYS		FD		01/1952	4380	30	1/1952		4380	30		12/2012		4380				
1023	78100178	1	ELECTRICAL SYSTEM		FD		01/1952	7018	28	1/1952		7018	28		12/2012		7018				
1024	78100179	1	FIRE ALARM SYSTEM		FD		01/1952	1488	28	1/1952		1488	28		12/2012		1488				
1211	79000018	1	ELECTRIC LIGHT & POWER SYS		FD		06/1979	18805	20	1/1979		18805	20		12/2012		18805				
1252	80000017	1	ELECTRICAL RENOVATIONS		FD		01/1980	1985	20	1/1980		1985	20		12/2012		1985				
1287	81000025	1	FIRE ALARM SYSTEM		FD		01/1981	4909	20	1/1981		4909	20		12/2012		4909				
1500	83000278	1	FIRE ALARM SYSTEM		FD		01/1983	5818	20	1/1983		5818	20		12/2012		5818				
Total Building: 034 ADMISSIONS ADOLESCENT WARD P									47298					47298					47298		
Building: 035 LIBRARY/CHAPEL ADOLESCENT WARD P																					
Floor: Room:																					

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Detail Depreciation Report (Disposals, St Date)						Loc: 63 Acct: 4551 Dept:					SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES					Bldg: 035 Floor: Room:		05/20/2014 2:37:11PM LTAD004	
Item #	Tag #	Qty	Description	Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
										DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
1026	78100182	1	PLUMBING & SEWERAGE			FD		01/1952	4966	30	1/1952		4966	30	12/2012		4966		
1027	78100183	1	HEATING SYSTEMS			FD		01/1952	7311	30	1/1952		7311	30	12/2012		7311		
1028	78100184	1	ELECTRICAL SYSTEM			FD		01/1952	11990	28	1/1952		11990	28	12/2012		11990		
1029	78100185	1	FIRE ALARM SYSTEM			FD		01/1952	1615	28	1/1952		1615	28	12/2012		1615		
1212	79000019	1	ELECTRIC LIGHT & POWER SYS			FD		06/1979	18805	20	1/1979		18805	20	12/2012		18805		
1253	80000018	1	ELECTRICAL RENOVATIONS			FD		01/1980	1985	20	1/1980		1985	20	12/2012		1985		
1288	81000026	1	FIRE ALARM SYSTEM			FD		01/1981	8182	20	1/1981		8182	20	12/2012		8182		
1501	83000279	1	FIRE ALARM SYSTEM			FD		01/1983	9040	20	1/1983		9040	20	12/2012		9040		
1756	87000047	1	BOILER NO 1 PROJ NO 09-05-06-79-3 MD-W62500S	AJAX SN-8537854		FD		01/1987	12175	15	1/1987		12175	15	12/2012		12175		
1757	87000048	1	BOILER NO 2 PROJ NO 09-05-06-79-3 MD-W62500S	AJAX SN-8537851		FD		01/1987	12175	15	1/1987		12175	15	12/2012		12175		
1758	87000049	1	BOILER HOT WATER DOMESTIC PROJ NO 09-05-06-79-3			FD		01/1987	11623	15	1/1987		11623	15	12/2012		11623		
Total Building:		035	LIBRARY/CHAPEL ADOLESCENT WARD P						99867				99867				99867		
Building:		036	KITCHEN ADOLESCENT ACT & REC BLDG																
Floor:		Room:																	
1031	78100188	1	PLUMBING & SEWERAGE			FD		01/1952	6578	30	1/1952		6578	30	12/2012		6578		
1032	78100189	1	HEATING SYSTEMS			FD		01/1952	9722	30	1/1952		9722	30	12/2012		9722		
1033	78100190	1	ELECTRICAL SYSTEM			FD		01/1952	15944	28	1/1952		15944	28	12/2012		15944		
1034	78100191	1	FIRE ALARM SYSTEM			FD		01/1952	1715	28	1/1952		1715	28	12/2012		1715		
1035	78100194	1	WALK-IN COOLERS			FD		01/1952	6918	30	1/1952		6918	30	12/2012		6918		
1036	78100195	1	EXHAUST HOOD			FD		01/1952	3322	30	1/1952		3322	30	12/2012		3322		
1037	78100196	1	COMPRESSOR REFRIG MD-5 HP	DEVILBISS		FD		01/1952	588	28	1/1952		588	28	12/2012		588		
1213	79000020	1	ELECTRICAL LIGHT & POWER SYS			FD		06/1979	17630	20	1/1979		17630	20	12/2012		17630		

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Detail Depreciation Report (Disposals, St Date)					Loc: 63 Acct: 4551 Dept:					SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES					Bldg: 036 Floor:		05/20/2014 2:37:11PM LTAD004	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
1254	80000019	1	ELECTRICAL RENOVATIONS		FD		01/1980	1985	20	1/1980		1985	20		12/2012		1985	
1289	81000027	1	FIRE ALARM SYSTEM		FD		01/1981	11455	20	1/1981		11455	20		12/2012		11455	
1502	83000280	1	FIRE ALARM SYSTEM		FD		01/1983	6305	20	1/1983		6305	20		12/2012		6305	
Total Building:		036	KITCHEN ADOLESCENT ACT & REC BLDG					82162						82162				
Building:		037	LAUNDRY															
Floor:		Room:																
1039	78100198	1	PLUMBING & SEWERAGE		FD		01/1955	15755	30	1/1955		15755	30		12/2012		15755	
1040	78100199	1	ELECTRICAL SYSTEM		FD		01/1955	14250	25	1/1955		14250	25		12/2012		14250	
1041	78100200	1	HEATING FORCED AIR		FD		01/1955	1295	25	1/1955		1295	25		12/2012		1295	
1042	78100201	1	TRANSFORMER DRY MD-112.5KVA	A-C	FD		01/1955	5130	25	1/1955		5130	25		12/2012		5130	
1043	78100202	1	BOILER GAS FIRED MD-125 HP	CENTRAL	FD		01/1955	26980	25	1/1955		26980	25		12/2012		26980	
1044	78100203	1	PUMP DULEX MD-5 HP		FD		01/1955	1890	25	1/1955		1890	25		12/2012		1890	
1045	78100204	1	TANK CONDENSATE		FD		01/1955	850	25	1/1955		850	25		12/2012		850	
1046	78100205	1	HOT WATER TANK 60IN X 144 IN		FD		01/1955	1290	25	1/1955		1290	25		12/2012		1290	
1290	81000028	1	FIRE ALARM SYSTEM		FD		01/1981	4909	20	1/1981		4909	20		12/2012		4909	
1503	83000281	1	FIRE ALARM SYSTEM		FD		01/1983	6962	20	1/1983		6962	20		12/2012		6962	
1805	90000007	1	HEAT VENT & AIR COND SYSTEM		FD		01/1990	3187	3	1/1990		3187	3		12/2012		3187	
1828	91000022	1	HEAT VENT & AIR COND SYSTEM				01/1991	1056	20	1/1991		1056	20		12/2012		1056	
Total Building:		037	LAUNDRY					83554						83554				
Building:		038	MAINTENANCE-AUTOMOTIVE SERVICE CR															

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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	Disp.Date	Curr.	Accum.			
Floor:		Room:																			
1048	78100207	1	PLUMBING & SEWERAGE		FD		01/1954	4672	30	1/1954		4672	30	12/2012		4672					
1049	78100208	1	ELECTRICAL SYSTEM		FD		01/1954	5750	28	1/1954		5750	28	12/2012		5750					
1050	78100209	1	HEATING FORCE AIR BLOWERS		FD		01/1954	3565	28	1/1954		3565	28	12/2012		3565					
1052	78100211	1	HOIST HYDRAULIC MD-8000 NO	GLOBE	FD		01/1956	1980	25	1/1956		1980	25	12/2012		1980					
1051	78100210	1	AIR COMPRESSOR 130LB TANK MD-5 HP	CENTURY	FD		01/1966	1326	15	1/1966		1326	15	12/2012		1326					
1291	81000029	1	FIRE ALARM SYSTEM		FD		01/1981	1636	20	1/1981		1636	20	12/2012		1636					
1504	83000282	1	FIRE ALARM SYSTEM		FD		01/1983	3610	20	1/1983		3610	20	12/2012		3610					
1829	91000023	1	HEAT VENT & AIR COND SYSTEM				01/1991	501	20	1/1991		501	20	12/2012		501					
Total Building:		038	MAINTENANCE-AUTOMOTIVE SERVICE CR					23040	23040					23040							
Building:		039	WAREHOUSE MAINTENANCE OFFICE SHOP																		
Floor:		Room:																			
1054	78100213	1	PLUMBING & SEWERAGE		FD		01/1960	5628	30	1/1960		5628	30	12/2012		5628					
1055	78100214	1	ELECTRICAL SYSTEM		FD		01/1960	18908	20	1/1960		18908	20	12/2012		18908					
1057	78100217	4	COMPRESSOR REFRIG	BOHNAMETIC	FD		01/1973	14328	15	1/1973		14328	15	12/2012		14328					
1056	78100216	1	WALK-IN COOLER		FD		01/1977	20114	20	1/1977		20114	20	12/2012		20114					
1292	81000030	1	FIRE ALARM SYSTEM		FD		01/1981	11455	20	1/1981		11455	20	12/2012		11455					
1505	83000283	1	FIRE ALARM SYSTEM		FD		01/1983	11590	20	1/1983		11590	20	12/2012		11590					
1630	85000028 90	1	PUMP SEWER		FD		01/1985	2187	10	1/1985		2187	10	12/2012		2187					
1806	90000008	1	HEAT VENT & AIR COND SYSTEM		FD		01/1990	3188	5	1/1990		3188	5	12/2012		3188					
1830	91000024	1	HEAT VENT & AIR COND SYSTEM				01/1991	1450	20	1/1991		1450	20	12/2012		1450					
1951	96000014	1	HEAT VENT & AIR COND SYSTEM				01/1996	7848	15	1/1996		7848	15	12/2012		7848					

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 4551 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 039 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
1954	97000002	1	HEAT VENT & AIR COND SYSTEM				01/1997	2444	15	1/1997		2444	15		12/2012		2444	
Total Building:		039	WAREHOUSE MAINTENANCE OFFICE SHOP					99140				99140					99140	
Building:		043	STAFF RESIDENCE 1															
Floor:		Room:																
1060	78100221	1	PLUMBING & SEWERAGE		FD		01/1952	1687	30	1/1952		1687	30		12/2012		1687	
1062	78100223	1	ELECTRICAL SYSTEM		FD		01/1952	3690	30	1/1952		3690	30		12/2012		3690	
1061	78100222	1	CENTRAL HEATING & COOLING SYSTEM		FD		01/1960	1440	20	1/1960		1440	20		12/2012		1440	
1307	83000001	1	COMPRESS A/C		FD		01/1983	694	15	1/1983		694	15		12/2012		694	
Total Building:		043	STAFF RESIDENCE 1					7511				7511					7511	
Building:		044	STAFF RESIDENCE 2															
Floor:		Room:																
1064	78100225	1	PLUMBING & SEWERAGE		FD		01/1952	1066	30	1/1952		1066	30		12/2012		1066	
1066	78100227	1	ELECTRICAL SYSTEM		FD		01/1952	2331	28	1/1952		2331	28		12/2012		2331	
1065	78100226	1	CENT HEAT & COOL SYSTEM		FD		01/1960	1440	20	1/1960		1440	20		12/2012		1440	
1313	83000010	1	CARPET		FD		01/1983	1485	5	1/1983		1485	5		12/2012		1485	
Total Building:		044	STAFF RESIDENCE 2					6322				6322					6322	
Building:		045	STAFF RESIDENCE 3															
Floor:		Room:																
1068	78100229	1	PLUMBING & SEWERAGE		FD		01/1952	1330	30	1/1952		1330	30		12/2012		1330	
1069	78100231	1	ELECTRICAL SYSTEM		FD		01/1952	2909	28	1/1952		2909	28		12/2012		2909	

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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	Disp.Date	Curr.	Accum.
1761	87000052	1	HEAT & AIR COND SYSTEM 5 TON MD-G12Q5E-1	LENNOX	FD		01/1987	2872	15	1/1987		2872	15		12/2012		2872	
Total Building:		045	STAFF RESIDENCE 3					7111				7111					7111	
Building:		046	STAFF RESIDENCE 4															
Floor:			Room:															
1071	78100233	1	PLUMBING & SEWERAGE		FD		01/1959	1469	30	1/1959		1469	30		12/2012		1469	
1072	78100234	1	CENT HEAT & COOLING SYSTEM		FD		01/1959	1680	20	1/1959		1680	20		12/2012		1680	
1073	78100235	1	ELECTRICAL SYSTEM		FD		01/1959	2844	20	1/1959		2844	20		12/2012		2844	
Total Building:		046	STAFF RESIDENCE 4					5993				5993					5993	
Building:		047	STAFF RESIDENCE 5															
Floor:			Room:															
1075	78100237	1	PLUMBING & SEWERAGE		FD		01/1959	1469	30	1/1959		1469	30		12/2012		1469	
1076	78100238	1	CENT HEAT & COOLING SYSTEM		FD		01/1959	1680	20	1/1959		1680	20		12/2012		1680	
1077	78100239	1	ELECTRICAL SYSTEM		FD		01/1959	2844	20	1/1959		2844	20		12/2012		2844	
Total Building:		047	STAFF RESIDENCE 5					5993				5993					5993	
Building:		048	STAFF RESIDENCE 6															
Floor:			Room:															
1079	78100241	1	PLUMBING & SEWERAGE		FD		01/1959	1469	30	1/1959		1469	30		12/2012		1469	
1080	78100242	1	CENT HEATING & COOLING SYSTEM		FD		01/1959	680	20	1/1959		680	20		12/2012		680	
1081	78100243	1	ELECTRICAL SYSTEM		FD		01/1959	2844	20	1/1959		2844	20		12/2012		2844	

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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	Disp.Date	Curr.	Accum.	
Total Building: 048 STAFF RESIDENCE 6									4993	4993					4993				
Building: 049 STAFF RESIDENCE 7																			
Floor: Room:																			
1083	78100245	1	PLUMBING & SEWERAGE		FD		01/1963	2154	30	1/1963		2154	30		12/2012		2154		
1084	78100246	1	CENT HEATING & COOL SYSTEMS		FD		01/1963	1760	20	1/1963		1760	20		12/2012		1760		
1085	78100247	1	ELECTRICAL SYSTEM		FD		01/1963	3720	20	1/1963		3720	20		12/2012		3720		
Total Building: 049 STAFF RESIDENCE 7									7634	7634					7634				
Building: 050 STAFF RESIDENCE 8																			
Floor: Room:																			
1087	78100249	1	PLUMBING & SEWERAGE		FD		01/1963	2315	30	1/1963		2315	30		12/2012		2315		
1088	78100250	1	CENT HEATING & COOL SYSTEMS		FD		01/1963	1760	20	1/1963		1760	20		12/2012		1760		
1089	78100251	1	ELECTRICAL SYSTEM		FD		01/1963	3720	20	1/1963		3720	20		12/2012		3720		
Total Building: 050 STAFF RESIDENCE 8									7795	7795					7795				
Building: 051 STAFF RESIDENCE APARTMENTS 9																			
Floor: Room:																			
1091	78100253	1	PLUMBING & SEWERAGE		FD		01/1955	6010	30	1/1955		6010	30		12/2012		6010		
1092	78100254	1	CENTRAL HEATING & COOLING SYS		FD		01/1955	3759	20	1/1955		3759	20		12/2012		3759		
1093	78100255	1	ELECTRICAL SYSTEM		FD		01/1955	5037	28	1/1955		5037	28		12/2012		5037		
1311	83000008	1	CARPET		FD		01/1983	1491	5	1/1983		1491	5		12/2012		1491		
1312	83000009	1	CARPET		FD		01/1983	2263	5	1/1983		2263	5		12/2012		2263		

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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	Disp.Date	Curr.	Accum.	
Total Building: 051 STAFF RESIDENCE APARTMENTS 9									18560	18560					18560				
Building: 052 STAFF RESIDENCE APARTMENTS 10																			
Floor: Room:																			
1095	78100257	1	PLUMBING & SEWERAGE		FD		01/1955	6010	30	1/1955		6010	30	12/2012		6010			
1096	78100258	1	CENTRAL HEATING & COOLING SYS		FD		01/1955	3759	20	1/1955		3759	20	12/2012		3759			
1097	78100259	1	ELECTRICAL SYSTEM		FD		01/1955	5037	28	1/1955		5037	28	12/2012		5037			
Total Building: 052 STAFF RESIDENCE APARTMENTS 10									14806	14806					14806				
Building: 053 STAFF RESIDENCE APARTMENTS 11																			
Floor: Room:																			
1099	78100261	1	PLUMBING & SEWERAGE		FD		01/1957	6415	30	1/1957		6415	30	12/2012		6415			
1100	78100262	1	CENTRAL HEATING & COOLING SYS		FD		01/1957	3973	20	1/1957		3973	20	12/2012		3973			
1101	78100263	1	ELECTRICAL SYSTEM		FD		01/1957	5037	28	1/1957		5037	28	12/2012		5037			
Total Building: 053 STAFF RESIDENCE APARTMENTS 11									15425	15425					15425				
Building: 057 VOCATIONAL REHABILITATION UNIT																			
Floor: Room:																			
1102	78100264	1	VOCATIONAL REHABILITATION		FD		01/1952	210458	40	1/1952		210458	40	12/2012		210458			
1103	78100265	1	PLUMBING & SEWERAGE		FD		01/1952	16327	30	1/1952		16327	30	12/2012		16327			
1104	78100266	1	HEATING RADIANT		FD		01/1952	20878	30	1/1952		20878	30	12/2012		20878			
1106	78100268	1	ELECTRICAL SYSTEM		FD		01/1952	25680	28	1/1952		25680	28	12/2012		25680			
1105	78100267	1	HEATING & AIR CONDITIONING		FD		01/1966	34074	15	1/1966		34074	15	12/2012		34074			
1108	78100270	1	FIRE ALARM SYSTEM		FD		01/1972	7239	15	1/1972		7239	15	12/2012		7239			

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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	Disp.Date	Curr.	Accum.
1293	81000031	1	FIRE ALARM SYSTEM		FD		01/1981	34365	20	1/1981		34365	20		12/2012		34365	
1495	83000273	1	FIRE ALARM SYSTEM		FD		01/1983	9500	20	1/1983		9500	20		12/2012		9500	
1794	89000012	1	HVAC PROJECT NO G37 186006		FD		01/1989	71325	3	1/1989		71325	3		12/2012		71325	
1796	89000014	1	ELEC SYS PROJECT NO G37 186006		FD		01/1989	7875	3	1/1989		7875	3		12/2012		7875	
Floor: 01 Room:																		
1109	78100271	1	PLUMBING & SEWERAGE		FD		01/1972	53674	25	1/1972		53674	25		12/2012		53674	
1110	78100272	1	HEATING & AIR CONDITIONING		FD		01/1972	63829	20	1/1972		63829	20		12/2012		63829	
1111	78100273	1	ELECTRICAL SYSTEM		FD		01/1972	74619	20	1/1972		74619	20		12/2012		74619	
1112	78100274	1	TOWER COOLING 100 TON		FD		01/1972	19570	10	1/1972		19570	10		12/2012		19570	
1127	78100295	1	300KVA OIL FILLED TRANS		FD		01/1972	6893	20	1/1972		6893	20		12/2012		6893	
Total Building: 057 VOCATIONAL REHABILITATION UNIT									656306					656306				
Building: 062 ADOLESCENT UNIT 1																		
Floor: Room:																		
1528	84000017	1	PLUMBING SYSTEM		FD		01/1984	46470	20	1/1984		46470	20		12/2012		46470	
1531	84000020	1	SEWERAGE SYSTEM		FD		01/1984	13913	25	1/1984		13913	25		12/2012		13913	
1540	84000029	1	SPRINKLER SYSTEM		FD		01/1984	27761	25	1/1984		27761	25		12/2012		27761	
1544	84000035	1	AIR CONDITIONING UNIT NO 1 1060C	DUNHAM BUSH	FD		01/1984	7313	15	1/1984		7313	15		12/2012		7313	
1545	84000036	1	AIR CONDITIONING UNIT NO 2 740	DUNHAM BUSH	FD		01/1984	7313	15	1/1984		7313	15		12/2012		7313	
1546	84000037	1	AIR CONDITIONING UNIT NO 3 184	DUNHAM BUSH	FD		01/1984	3869	15	1/1984		3869	15		12/2012		3869	
1547	84000038	1	AIR CONDITIONING UNIT NO 4 200	DUNHAM BUSH	FD		01/1984	4393	15	1/1984		4393	15		12/2012		4393	
1562	84000056	1	HEAT VENT & AIR COND SYSTEM		FD		01/1984	245883	20	1/1984		245883	20		12/2012		245883	
1565	84000059	1	FIRE ALARM SYSTEM		FD		01/1984	3223	20	1/1984		3223	20		12/2012		3223	
1567	84000062	1	TELEPHONE & COMMUNICATION SYST		FD		01/1984	5127	20	1/1984		5127	20		12/2012		5127	
1569	84000064	1	ELECTRIC LIGHT & POWER SYSTEM		FD		01/1984	133996	20	1/1984		133996	20		12/2012		133996	

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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	Disp.Date	Curr.	Accum.	
Total Building: 062 ADOLESCENT UNIT 1									499261	499261					499261				
Building: 063 ADOLESCENT UNIT 2																			
Floor: Room:																			
1529	84000018	1	PLUMBING SYSTEM		FD		01/1984	81692	20	1/1984		81692	20		12/2012		81692		
1532	84000021	1	SEWERAGE SYSTEM		FD		01/1984	23340	25	1/1984		23340	25		12/2012		23340		
1541	84000030	1	SPRINKLER SYSTEM		FD		01/1984	42844	25	1/1984		42844	25		12/2012		42844		
1548	84000040	1	AIR CONDITIONING UNIT NO 5 945	DUNHAM BUSH	FD		01/1984	7313	15	1/1984		7313	15		12/2012		7313		
1549	84000041	1	AIR CONDITIONING UNIT NO 6 862	DUNHAM BUSH	FD		01/1984	7313	15	1/1984		7313	15		12/2012		7313		
1550	84000042	1	AIR CONDITIONING UNIT NO 7 862	DUNHAM BUSH	FD		01/1984	7313	15	1/1984		7313	15		12/2012		7313		
1551	84000043	1	AIR CONDITIONING UNIT NO 8 1130	DUNHAM BUSH	FD		01/1984	7997	15	1/1984		7997	15		12/2012		7997		
1563	84000057	1	HEAT VENT & AIR COND SYSTEM		FD		01/1984	401215	20	1/1984		401215	20		12/2012		401215		
1566	84000060	1	FIRE ALARM SYSTEM		FD		01/1984	5403	20	1/1984		5403	20		12/2012		5403		
1568	84000063	1	TELEPHONE & COMMUNCATION SYST		FD		01/1984	8599	20	1/1984		8599	20		12/2012		8599		
1570	84000065	1	ELECTRIC LIGHT & POWER SYSTEM		FD		01/1984	255185	20	1/1984		255185	20		12/2012		255185		
Total Building: 063 ADOLESCENT UNIT 2									848214	848214					848214				
Building: 064 MECHANICAL BUILDING																			
Floor: Room:																			
1530	84000019	1	PLUMBING SYSTEM		FD		01/1984	5149	20	1/1984		5149	20		12/2012		5149		
1533	84000022	1	SEWERAGE SYSTEM		FD		01/1984	1378	25	1/1984		1378	25		12/2012		1378		
1534	84000023	1	HOT WATER GENERATOR 280 GAL		FD		01/1984	8063	10	1/1984		8063	10		12/2012		8063		
1535	84000024	1	PUMP HOT WATER CIRCULATING 1/2	B & G	FD		01/1984	767	15	1/1984		767	15		12/2012		767		
1536	84000025	1	PUMP HOT WATER CIRCULATING 1/2	B & G	FD		01/1984	767	15	1/1984		767	15		12/2012		767		
1537	84000026	1	PUMP SEWERAGE EJECTOR 5 HP	CLOW	FD		01/1984	2230	10	1/1984		2230	10		12/2012		2230		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 4551 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 064 Floor: Room:		05/20/2014 2:37:11PM LTAD004					
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
1538	84000027	1	PUMP SEWERATOR JECTOR 5 HP	CLOW	FD		01/1984	2230	10	1/1984		2230	10		12/2012		2230		
1539	84000028	1	CHEMICAL FEED SYSTEM	CB	FD		01/1984	662	15	1/1984		662	15		12/2012		662		
1542	84000031	1	SPRINKLER SYSTEM		FD		01/1984	2467	25	1/1984		2467	25		12/2012		2467		
1543	84000032	1	UNIT HEATER		FD		01/1984	574	10	1/1984		574	10		12/2012		574		
1552	84000044	1	PUMP WATER CIRCULATING 7.5 HP	THRUSH	FD		01/1984	3438	15	1/1984		3438	15		12/2012		3438		
1553	84000045	1	PUMP WATER CIRCULATING 7.5 HP	THRUSH	FD		01/1984	3438	15	1/1984		3438	15		12/2012		3438		
1554	84000046	1	PUMP WATER CIRCULATING 20 HP	THRUSH	FD		01/1984	4890	15	1/1984		4890	15		12/2012		4890		
1555	84000047	1	PUMP WATER CIRCULATING 20 HP	THRUSH	FD		01/1984	4890	15	1/1984		4890	15		12/2012		4890		
1556	84000048	1	CHILLER WATER 81 TON	DUNHAM BUSH	FD		01/1984	14471	15	1/1984		14471	15		12/2012		14471		
1557	84000049	1	CHILLER WATER 81 TON	DUNHAM BUSH	FD		01/1984	14471	15	1/1984		14471	15		12/2012		14471		
1558	84000050	1	PUMP CONDENSATE RETURN DUPLEX	PEERLESS	FD		01/1984	3400	15	1/1984		3400	15		12/2012		3400		
1559	84000051	1	PUMP CONDENSATE RETURN DUPLEX	PEERLESS	FD		01/1984	3400	15	1/1984		3400	15		12/2012		3400		
1560	84000054	1	FAN EXHAUST 1/2 HP		FD		01/1984	1529	15	1/1984		1529	15		12/2012		1529		
1561	84000055	1	FAN EXHAUST 1/2 HP		FD		01/1984	1529	15	1/1984		1529	15		12/2012		1529		
1564	84000058	1	HEAT VENT & AIR CONDITION SYST		FD		01/1984	39024	20	1/1984		39024	20		12/2012		39024		
1571	84000066	1	ELECTRIC LIGHT & POWER SYSTEM		FD		01/1984	13273	20	1/1984		13273	20		12/2012		13273		
1797	89000015	1	CHILLER 100 TON PROJECT NO G28586006	CARRIER	FD		01/1989	23876	15	1/1989		23876	15		12/2012		23876		
Total Building: 064 MECHANICAL BUILDING								155916						155916					
Building: O&D YARD AND OUTSIDE																			
Floor: Room:																			
1156	78100337	1	GAS DISTRIBUTION SYSTEM		FD		01/1952	15640	30	1/1952		15640	30		12/2012		15640		
1160	78100341	1	SEWER COLLECTION PIPE		FD		01/1952	14470	30	1/1952		14470	30		12/2012		14470		
1161	78100342	1	SEWER COLLECTION PIPE		FD		01/1952	8989	30	1/1952		8989	30		12/2012		8989		
1162	78100343	1	SEWER COLLECTION PIPE		FD		01/1952	2340	30	1/1952		2340	30		12/2012		2340		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: O&D		05/20/2014							
				Acct: 4551 BUILDING SERVICES					Floor:		2:37:11PM							
				Dept:					Room:		LTAD004							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
1163	78100344	1	SEWER PIPE 6IN		FD		01/1952	2387	30	1/1952		2387	30	12/2012		2387		
1164	78100345	1	SEWER COLLECTION SYSTEM		FD		01/1952	6095	30	1/1952		6095	30	12/2012		6095		
1165	78100346	1	WATER DISTRIBUTION SYSTEM		FD		01/1952	8462	30	1/1952		8462	30	12/2012		8462		
1128	78100296	1	POWER SUBSTATION STEP DOWN		FD		01/1972	17841	20	1/1972		17841	20	12/2012		17841		
1129	78100297	1	CONCRETE PAD		FD		01/1972	594	20	1/1972		594	20	12/2012		594		
1130	78100298	1	CHAIN LINK FENCE		FD		01/1972	528	20	1/1972		528	20	12/2012		528		
1157	78100338	1	SEWAGE COLLECTION SYSTEM		FD		01/1972	14453	30	1/1972		14453	30	12/2012		14453		
1158	78100339	1	WATER DISTRIBUTION		FD		01/1972	4627	30	1/1972		4627	30	12/2012		4627		
1159	78100340	1	GAS DISTRIBUTION SYSTEM		FD		01/1972	7200	30	1/1972		7200	30	12/2012		7200		
1191	78300049	1	PLUMBING & SEWAGE		FD		01/1972	20400	20	1/1972		20400	20	12/2012		20400		
1192	78300050	1	HEATING & AIR CONDTION		FD		01/1972	33600	15	1/1972		33600	15	12/2012		33600		
1193	78300051	1	ELECTRICAL SYSTEM		FD		01/1972	15582	20	1/1972		15582	20	12/2012		15582		
1119	78100286	27	25KVA TRANSFORMES		FD		01/1974	31895	20	1/1974		31895	20	12/2012		31895		
1120	78100287	17	37.5KVA TRANSFORMERS		FD		01/1974	26029	20	1/1974		26029	20	12/2012		26029		
1121	78100288	2	35KVA TRANSFORMER		FD		01/1974	3062	20	1/1974		3062	20	12/2012		3062		
1122	78100289	1	50KVA TRANSFORMER		FD		01/1974	1800	20	1/1974		1800	20	12/2012		1800		
1255	80000020	1	ELECTRICAL RENOVATIONS		FD		01/1980	13900	20	1/1980		13900	20	12/2012		13900		
1256	80000021	1	CHILLER DUNAHM BUSH 65 TON		FD		01/1980	54931	15	1/1980		54931	15	12/2012		54931		
1257	80000022	1	CHILLER DUNAHM BUSH 65 TON		FD		01/1980	54931	15	1/1980		54931	15	12/2012		54931		
1258	80000023	1	PUMP CIRCULATING AURORA 10HP		FD		01/1980	1502	15	1/1980		1502	15	12/2012		1502		
1259	80000024	1	PUMP CIRCULATING AURORA 10HP		FD		01/1980	1502	15	1/1980		1502	15	12/2012		1502		
1260	80000025	1	EXPANSION TANK		FD		01/1980	1049	10	1/1980		1049	10	12/2012		1049		
1270	81000004	1	CHILLER 55 TON		FD		01/1981	22045	15	1/1981		22045	15	12/2012		22045		
1271	81000005	1	PUMP AURORA 2X2 1/2X7		FD		01/1981	1500	15	1/1981		1500	15	12/2012		1500		
1759	87000050	1	CHILLER LIQUID PROJ NO 09-05-06-79-3	CARRIER	FD		01/1987	69425	15	1/1987		69425	15	12/2012		69425		
			MD-30CB1256	SN-W595299														

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 4551 Dept:				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: O&D Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
1760	87000051	1	CHILLER LIQUID PROJ NO 09-05-06-79-3		FD		01/1987	69425	15	1/1987		69425	15		12/2012		69425	
1922	95000002	3	GENERATOR INSTALLATION MATERIAL				01/1995	52461	15	1/1995		52461	15		12/2012		52461	
1949	96000012	1	ADDITIONAL COST GENERATORS				01/1996	22149	14	1/1996		22149	14		12/2012		22149	
1950	96000013	1	PLUMBING & SEWERAGE SYSTEM				01/1996	56358	25	1/1996	1127	38323	25		12/2012		38323	
1953	97000001	1	PLUMBING & SEWERAGE SYSTEM				01/1997	32642	25	1/1997	653	20892	25		12/2012		20892	
770	20010001	1	PLUMBING & SEWERAGE SYSTEM PUMP STATION & SEWER LINES PROJ NO 09-333-93B-02 PART 1				01/2001	2081748	20	1/2001	52044	1249048	20		12/2012		1249048	
772	20010003	1	TRANSFORMERS-OIL SAMPLING				01/2001	15493	18	1/2001	430	10329	18		12/2012		10329	
773	20010004	1	WATERSPHERE UPGRADE-PAINT		FD		01/2001	138650	5	1/2001		138650	5		12/2012		138650	
1965	22000001	2	FURNISH AL MATERIAL LABOR AND SUPPLIES TOLLS & EQUIPMENT TO REMOVE AND REPLACE TWO 13.2V/2400 OIL FILLED PAD MOUNTED TRANSFORMERS				10/2001	19700	30	1/2002	328	7224	30		12/2012		7224	
Total Building:		O&D	YARD AND OUTSIDE					2945405			54582	2065280					2065280	
Total Department:								14756302			63111	13777917					13777917	

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Detail Depreciation Report (Disposals, St Date)					Loc: 63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 012	05/20/2014																	
					Acct: 4551	BUILDING SERVICES					Floor:	2:37:11PM																	
					Dept: 015	BUSINESS OFFICE					Room:	LTAD004																	
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014															
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.											
Building: 012POWER PLANT Floor: Room:																													
1971	23001971	1	RISK MANAGEMENT CLAIM NUMBER 03P/0720SELH PARTS AND LABOR TO REPLACE FIRE ALARM PANEL AT ADOLESCENT UNIT DUE TO LIGHTENING STRIKE-RISK MANAGEMENT PAID \$1,107.50 THIS ALSO INCLUDES THE NEXT RECORD-2 BUILDING AFFECTED ON THIS ONE CLAIM	ITS FIRE ALARM SECURITY LLC			07/2002	725	10	1/2003	36	725	10	12/2012	725														
1972	23001972	1	RISK MANAGEMENT CLAIM NUMBER 03P/0720SELH SEE RECORD FOR ADOLESCENT UNIT	ITS FIRE ALARM SECURITY			07/2002	163	10	1/2003	8	163	10	12/2012	163														
1968	23001968	1	FURNISH LABOR AND MATERIALS NECESSARY TO INSULATE STEAM-CONDENSATE AND EXHAUST PIPING IN BOILER ROOM	EAGLE			10/2002	7835	20	1/2003	196	3918	20	12/2012	3918														
1970	23001970	1	RISK MANAGEMENT CLAIM NUMBER 03B/1127SELH TRANSFER SWITCH FAILED RISK MANAGEMENT PAID \$1,416.20-SOUTHEAST PAID THE \$1,000 DEDUCTIBLE PRECISION GENERATORS & EQUIPMENT COMPANY DID THE WORK	ONAN			12/2002	2416	15	1/2003	81	1611	15	12/2012	1611														
1976	23001976	1	MD-OTCU225G15G PROVIDE LABOR-TOOLS-EQUIPMENT AND MATERIALS TO SERVICE ONAN GENERATORS INCLUDING CHANGING OIL AND FILTERS	SN-J900354501 ONAN			03/2003	417	15	1/2003	14	279	15	12/2012	279														
				MD-DFB4954737	SN-B010206520																								

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Detail Depreciation Report (Disposals, St Date)				Loc: 63		SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 012		05/20/2014					
				Acct: 4551		BUILDING SERVICES					Floor:		2:37:11PM					
				Dept: 015		BUSINESS OFFICE					Room:		LTAD004					
Item #	Tag #	Qty	Description Model #	Mfr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
1977	23001977	1	PROVIDE LABOR-TOOLS EQUIPMENT AND MATERIALS TO SERVICE ONAN GENERATORS INCLUDING CHANGING OIL AND FILTERS MD-DGFC4482830	ONAN SN-F000120012			03/2003	367	15	1/2003	12	244	15		12/2012		244	
1975	23001975	1	PROVIDE ALL LABOR-TOOLS AND MATERIAL TO REMOVE AND REPLACE THE 06-G COMPRESSOR ON THE WORTHINGTON MODEL LVD403843-4 CHILLER LOCATED IN THE CHILDRENS SCHOOL BUILDIN-INSTALL REMANUFACTURED CARLYLE 06EX299 COMPRESSOR-RISK MANAGEMENT CLAIM NUMBER 03B0310SELH MD-06EX299	CARLYLE			04/2003	4530	15	1/2003	151	3020	15		12/2012		3020	
1988	20041988	1	HVAC RENOVATIONS WHICH INCLUDES CHILLER CONTROL RELAY BOARD CHILL WATER SENSOR OIL PRESSURE CONTROL CONTROL TOOL PURCHASE ORDER 3714818	TRANE			04/2004	1711	15	1/2004	57	1026	15		12/2012		1026	
2011	20072011	1	REPLACE FAILED COPRESSOR ON CHILLER NO 2 LOCATED ON L M N AND O-CHILLER MODEL NO 30G8125650 S/N NO W595300 MD-06EF275610	SN-2285J00924			11/2006	9571	15	1/2007	319	3828	15		12/2012		3828	
2026	20802026	1	WATER HEATER DOMESTIC VERTICAL MD-TWV-030 150KW 480V 3 PHASE	CLEAVER BROOKS			11/2006	14944	10	1/2007	747	8966	10		12/2012		8966	
2006	20072006	1	TUBE BUNDLE FOR PATTERSON KELLEY HOT WATER HEATER EXCHANGER S/N 263760 PO NO 3117417 MD-DS-12-86				03/2007	10714	10	1/2007	536	6428	10		12/2012		6428	
2027	20802027	1	TELEPHONE SYSTEM	AVAYA NICOM TECHNOLOGIES			03/2007	97629	10	1/2007	4881	58577	10		12/2012		58577	

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL				Bldg: 012				05/20/2014						
				Acct: 4551 BUILDING SERVICES				Floor:				2:37:11PM						
				Dept: 015 BUSINESS OFFICE				Room:				LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
2008	20072008	1	COMPLETE BURGLAR ALARM SYS FOR PHARMACY PO NO 3136802				04/2007	9698	10	1/2007	485	5819	10		12/2012		5819	
2029	20802029	1	COOLER WALK-IN	SCARDINA			04/2007	13438	15	1/2007	448	5376	15		12/2012		5376	
			MD-THERMO-KOOL															
2030	39022063 46	1	PACKAGING SYSTEM PHARMACY	PEARSON MEDICAL			06/2007	40538	10	1/2007	2027	24323	10		12/2012		24323	
			MD-INTELLIPACK 2 2XOF302-25M	TECHNOLOGIES														
2031	20802031	1	ALTERATIONS TO UNDERGROUND FUEL STORAGE TANKS	SN-638297 J C C			10/2007	35596	20	1/2008	890	8899	20		12/2012		8899	
				ENVIRONMENTAL														
2054	20902054	1	REMOVE AND REPLACE THE COMPRESSOR AND DRIERS ON CARRIER CHILLER NO 2-CIRCUIT B-NO 5 COMPRESSOR-CARRIER CHILLER MODEL NO 30GB125650 S/N W595300-COMPRESSOR MODEL 06EF275660 S/N 03F047	CARRIER CORP			08/2008	9860	15	1/2009	329	2629	15		12/2012		2629	
2053	20902053	1	REMOVE AND REPLACE COMPRESSOR AND DRIERS ON CARRIER CHILLER NO 2-CIRCUIT B-NO 3 COMPRESSOR-CARRIER CHILLER MODEL NO 30GB090650 S/N U885074 COMPRESSOR MODEL NO 06EF265660 S/N 863FV	CARRIER CORP			09/2008	9860	15	1/2009	329	2629	15		12/2012		2629	
2051	20902051	1	DISASSEMBLE AND DISPOSE OF EXISTING TOILET PARTITIONS-INSTALL 8 TOILET PARTITIONS OF SOLID PHENOLIC CORE-FLOOR AND WALL MOUNTED WITH DOORS-IN 4 BATHROOMS	ALL STATE MAINTENANCE			12/2008	9042	15	1/2009	301	2411	15		12/2012		2411	
2050	20902050	1	REMOVE AND REPLACE 4 INCH REDUCED PRESSURE BACKFLOW PREVENTER AT THE LMNO EQUIPMENT ROOM	EDS PLUMBING SERVICE			01/2009	8500	10	1/2009	425	3400	10		12/2012		3400	

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 4551 Dept: 015				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES BUSINESS OFFICE				Bldg: 012 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
2047	20902047	1	REMOVE AND DISPOSE OF 2 DOORS AND FRAMES-SUPPLY AND INSTALL NEW DOORS WITH ATTACHMENTS-DOORS ARE TO BE BRAND AMWELD BUILDING PRODUCTS-DOOR MOD NO 25LE AND FRAME MOD NO 400	CORRECT DOOR INC			02/2009	12802	20	1/2009	320	2560	20		12/2012		2560	
2052	20902052	1	REPLACE A 4 INCH BACKFLOW PREVENTER AT THE LMNO COMPLEX ON THE MAIN WATER SUPPLY INSTALL LINE-RUN A TEST	BUILDING CONTROL SYSTEMS			02/2009	10237	10	1/2009	512	4096	10		12/2012		4096	
Total Building:		012	POWER PLANT					310593			13104	150927					150927	
Total Department:		015	BUSINESS OFFICE					310593			13104	150927					150927	

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 4551 Dept: 025				SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES BUILDING MAINTENANCE				Bldg: 225 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 225 Floor: Room:																		
2071		1	PROVIDE ALL MATERIALS, SUPPLIES, LABOR, AND EQUIP NECESSARY TO REPAIR/REPLACE THE OIL CIRCUIT PIPING , UTILIZING STANDARD REFRIGERATION PRACTICES TO ISOLATE THE REFRIGERANT AND OIL CHARGE PRIOR TO REMOVING THE AFFECTED PIPING ON TRANE CHILLER #2 MD-RTHC	TRANE SN-864942	L10		09/2009	6104	15		1/2010	203	1220	15		12/2012		1220
Total Building:		225						6104				203	1220					1220
Building: 228 Floor: Room:																		
2069		1	PROVIDE ALL MATERIALS, TOOLS, LABOR, SUPPLIES, AND EQUIP NECESSARY TO FURNISH AND INSTLL A 50 HP VERTICAL TUBELESS STEAM BOILER W/FEED WATER AND BOWDOWN SYSTEMS INTO THE EXISTING BOILER/PIPING SYSTEMS IN THE BOILER ROOM.	GOTTFRIED CONTRACTING INC	L10		06/2010	77495	20		1/2010	1937	11624	20		12/2012		11624
Total Building:		228						77495				1937	11624					11624
Building: 336 Floor: Room:																		

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Detail Depreciation Report (Disposals, St Date)					Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 336					05/20/2014				
					Acct: 4551 BUILDING SERVICES					Floor:					2:37:11PM				
					Dept: 025 BUILDING MAINTENANCE					Room:					LTAD004				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
2068		1	SUPPLY ALL MATERIALS, LABOR, SUPPLIES, AND EQUIP NECESSARY TO REMOVE AND REPLACE THE COMPRESSOR AND DRIERS ON CHILLER #2, CIRCUIT A, #1 COMPRESSOR FOR L, M, N, & O WARDS. MD-30GB125-650	CARRIER CORP	L10		09/2009	11260	15	1/2010	375	2252	15		12/2012		2252		
Total Building:				336				11260			375	2252					2252		
Building:				616															
Floor:					Room:														
2070		1	PROVIDE ALL MATERIALS, TOOLS, LABOR, SUPPLIES, AND EQUIP NECESSARY TO SUPPLY AND REPLACE A 20-TON CONDENSING UNIT FOR DORM 2. NEW CARRIER MODEL # 38AKS024-510 CONDENSING UNIT, EXPANSION VALVE, PUMP DOWN SOLENOID VALVE, LIQUID LINE DRYER, ETC	AMERITECH A/C & HEATING LLC	L10		09/2009	15911	15	1/2010	530	3182	15		12/2012		3182		
Total Building:				616				15911			530	3182					3182		
Total Department:				025	BUILDING MAINTENANCE			110770			3045	18278					18278		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 113	05/20/2014								
				Acct: 4551	BUILDING SERVICES					Floor:	2:37:11PM								
				Dept: 037	SWITCHBOARD					Room:	LTAD004								
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
Building: 113 Floor: Room:																			
2072		1	AVAYA PBX MODEL S8710 REPAIRS; REPLACE 655A POWER SUPPLY 01D212415/ON SITE LABOR PO#3547874 MD-S8710	AVAYA INC	L10		04/2010	5100	10		1/2010	255	1530	10		12/2012		1530	
Total Building:		113						5100											
Total Department:		037	SWITCHBOARD					5100											

Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL				Bldg: 05/20/2014										
				Acct: 4551 BUILDING SERVICES				Floor: 2:37:11PM										
				Dept: 0447 0447				Room: LTAD004										
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: Floor: Room:																		
2100		1	PROVIDE ALL MATERIALS, TOOLS, LABOR, AND SUPPLIES TO REPLACED FAILED MAIN UNIT CONTROL MODULE IN TRANE CHILLER MODEL # CGADC60GA, SERIAL # J90G81292 CONTROL PANEL LOCATED AT SELH ADULT KITCHEN	TRANE US INC	L11		08/2010	12406	15	1/2011	414	1655	15	12/2012	1655			
2099		1	PROVIDE ALL MATERIALS, SUPPLIES, TOOLS, EQUIPMENT, AND LABOR NECESSARY TO REMOVE AND REPLACE THE HORIZONTAL CONDENSER COILWITH A FACTORY REPLACEMENT.	CARRIER CORP	L11		09/2010	12126	15	1/2011	404	1616	15	12/2012	1616			
2097		1	FURNISH ALL MATERIALS, TOOLS, LABOR, SUPPLIES, AND EQUIP NECESSARY TO REMOVE AND REPLACE TWO LENNOX GAS FURNACE UNITS(MOD-G12Q4-110-7), TWO CONDENSING UNITS, AND TWO COILS LOCATED AT RESIDENCE 7 ON THE GROUNDS OF SELH-	XCEL AIR CONDITIONING SVC	L11		12/2010	7790	15	1/2011	260	1039	15	12/2012	1039			
2098		1	PROVIDE ALL MATERIALS, SUPPLIES, TOOLS, EQUIPMENT, AND LABOR NECESSARY TO REMOVE AND REPLACE TWO FAILED COMPRESSORS AND NEW DRIERS	CARRIER CORP	L11		12/2010	17490	15	1/2011	583	2332	15	12/2012	2332			
2096		1	FURNISH ALL MATERIALS, LABOR, SUPPLIES, TOOLS, AND EQUIP NECESSARY TO COMPLETE THE HVAC REPAIRS AT THREE BUILDINGS (OLD ADU BLDGS) ON THE GROUNDS OF SELH.	PUBLIC CONSTRUCTION INC	L11		05/2011	10896	15	1/2011	363	1452	15	12/2012	1452			

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL				Bldg: 05/20/2014				Acct: 4551 BUILDING SERVICES				Floor: 2:37:11PM			
				Dept: 0447 0447								Room: LTAD004							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
2101		1	SUPPLY ALL MATERIALS (EXC. FREON), SUPPLIES, LABOR, AND EQUIP NECESSARY TO REMOVE AND REPLACE THE COMPRESSOR AND DRIERS ON CARRIER CHILLER #2, CIRCUIT B, #5 COMPRESSOR - FOR L,M, N, AND O COMPLEX	CARRIER CORP	L11		06/2011	10560	15		1/2011	352	1408	15		12/2012		1408	
Total Building:								71268				2376	9502					9502	
Total Department: 0447 0447								71268				2376	9502					9502	

L. T. Annum

Detail Depreciation Report (Disposals, St Date)					Loc: 63 Acct: 4551 Dept: 442					SOUTHEAST LOUISIANA STATE HOSPITAL BUILDING SERVICES 442					Bldg: 021 Floor: Room:					05/20/2014 2:37:11PM LTAD004	
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014							
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.
Building: 021 Floor: Room: DIETARY - CHILDREN'S UNIT																					
2028	20802028	1	REMOVE AND REPLACE NEW COMPRESSOR IN CHILDRENS KITCHEN CARRIER A/C UNIT MD-48MA-016	CARRIER CORP			04/2007	11996	15	1/2007	400	4799	15	12/2012		4799					
Total Building: 021 DIETARY - CHILDREN'S UNIT									11996			400	4799			4799					
Total Department: 442 442									11996			400	4799			4799					

Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL				Bldg: 050				05/20/2014						
				Acct: 4551 BUILDING SERVICES				Floor:				2:37:11PM						
				Dept: 578 578				Room:				LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 050 STAFF RESIDENCE 8																		
Floor: Room:																		
2010	20072010	1	PROVIDE AND INSTALL COMPLETE FIRE ALARM SYSTEM PO NO 3040418				04/2007	7900	10	1/2007	395	4740	10	12/2012		4740		
Total Building: 050 STAFF RESIDENCE 8									7900			395	4740			4740		
Total Department: 578 578									7900			395	4740			4740		

Detail Depreciation Report (Disposals, St Date)				Loc: 63		SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 062		05/20/2014					
				Acct: 4551		BUILDING SERVICES					Floor:		2:37:11PM					
				Dept: 614		614					Room:		LTAD004					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 062 ADOLESCENT UNIT 1 Floor: Room:																		
2009	20072009	1	REMOVE AND REPLACE WITH NEW CHILLER PO NO 3009726				03/2007	166662	15	1/2007	5555	66665	15	12/2012		66665		
Total Building: 062 ADOLESCENT UNIT 1								166662			5555	66665				66665		
Total Department: 614 614								166662			5555	66665				66665		

Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept: 9A07 9A07					Bldg: 05/20/2014 Floor: 2:37:11PM Room: LTAD004									
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 2048 Floor: 20902048 Room: 1 SUPPLY AND INSTALL A 7.5 TON CONDENSER TO REPLACE THE EXISTING MODEL AT RIVER PARISHES MHC-1809 AIRLINE HWY-LAPLACE LA 70068 JOHNSON CONTROLS INC 05/2009 6530									15		1/2009	218	1741	15		12/2012		1741
Total Building:									6530				218	1741			1741	
Total Department: 9A07 9A07									6530				218	1741			1741	
Total Account: 4551 BUILDING SERVICES									15447121				88459	14036099			14036099	

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 4552 Dept: 025				SOUTHEAST LOUISIANA STATE HOSPITAL FIXED EQUIPMENT BUILDING MAINTENANCE				Bldg: 616 Floor: Room:		05/20/2014 2:37:11PM LTAD004					
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 616 Floor: Room:																			
2066		1	FURNISH ALL MATERIALS, SUPPLIES, LABOR, TOOLS, AND EQUIP NECESSARY TO DISASSEMBLE, REMOVE, AND DISPOSE OF EXISTING TOILET PARTITIONS AND FURNISH AND INSTALL 9 TOILET PARTITION STALLS WITH FLOOR AND WALL MOUNTS IN 4 SEPARATE BATHROOMS FOR DORMS 2 & 3.	AUGUST BUILDING MAINTENANCE	L10		06/2010	9224	15		1/2010	307	1844	15		12/2012		1844	
Total Building: 616									9224						307	1844			
Total Department: 025 BUILDING MAINTENANCE									9224						307	1844			

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 4552 Dept: 442				SOUTHEAST LOUISIANA STATE HOSPITAL FIXED EQUIPMENT 442				Bldg: 618 Floor: Room:				05/20/2014 2:37:11PM LTAD004					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014							
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.			
Building: 618 Floor: Room:																					
2103		1	FURNISH ALL MATERIAL LABOR SUPPLIES TOOLS AND EQUIP NECESSARY TO INSTALL APPROX 1664 LINEAR FT OF WOODEN FENCING W/GATES (SOME WOOD, SOME IRON) LOCATED IN THE YOUTH SRVCS COMPLEX ON THE GROUNDS OF SE LA HOSPITAL-23515 HWY 190-MANDEVILLE-LA-70448 PO# 3783745	SCOTT FENCE USA LLC	L12		04/2012	35107	8		1/2012	2194	4388	8		12/2012		4388			
Total Building:		618						35107						2194	4388	4388					
Total Department:		442	442						35107						2194	4388	4388				
Total Account:		4552	FIXED EQUIPMENT					44331						2501	6232	6232					

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL				Bldg:				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				2:37:11PM						
				Dept: 000 SUPERINTENDENT				Room:				LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building:																		
Floor: 01 Room:																		
1891	92000005	1	HARD DRIVE		FD		01/1992	824	5	1/1992		824	5	12/2012		824		
1892	92000006	1	TOKEN RING NETWORK	IBM	FD		01/1992	659	5	1/1992		659	5	12/2012		659		
Total Building:									1483					1483				
Building: 001 ADULT WARD A-1																		
Floor: Room:																		
158	37711	1	FREEZER	AMANA	FD		01/1983	541	10	1/1983		541	10	12/2012		541		
Total Building: 001 ADULT WARD A-1									541					541				
Building: 014 ADMINISTRATIVE BLDG																		
Floor: 01 Room:																		
374	60483	1	CAMCORDER		FD		01/1992	740	5	1/1992		740	5	12/2012		740		
1890	92000004	1	SOFTWARE	SN-102440375	FD		01/1992	1906	5	1/1992		1906	5	12/2012		1906		
1898	92000012	1	PROTEON FIBER LINK PAIR	ADVANCE NETWORK	FD		01/1992	1315	5	1/1992		1315	5	12/2012		1315		
1899	92000013	1	PROTEON FIBER LINK PAIR		FD		01/1992	1315	5	1/1992		1315	5	12/2012		1315		
1900	92000014	1	PROTEON FIBER LINK PAIR		FD		01/1992	1315	5	1/1992		1315	5	12/2012		1315		
1901	92000015	1	PROTEON RING ADAPTER		FD		01/1992	640	5	1/1992		640	5	12/2012		640		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 000				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT SUPERINTENDENT				Bldg: 014 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
1902	92000016	1	PROTEON RING ADAPTER MD-P7001		FD		01/1992	640	5	1/1992		640	5		12/2012		640	
1903	92000017	1	PROTEON RING ADAPTER MD-P7001		FD		01/1992	640	5	1/1992		640	5		12/2012		640	
1904	92000018	1	HARD DISK DRIVE MD-3259A	RODIME	FD		01/1992	747	5	1/1992		747	5		12/2012		747	
1905	92000019	1	DUAL STANDARD MODEM MD-0066-00	US ROBOTICS	FD		01/1992	897	5	1/1992		897	5		12/2012		897	
Total Building: 014 ADMINISTRATIVE BLDG									10155			10155				10155		
Building: 050 STAFF RESIDENCE 8 Floor: 01 Room:																		
106	3688501	1	REF-RREEZER 24CF		FD		01/1980	739	10	1/1980		739	10		12/2012		739	
Total Building: 050 STAFF RESIDENCE 8									739			739				739		
Total Department: 000 SUPERINTENDENT									12918			12918				12918		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 001				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT SCHOOL				Bldg: 014 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 014 ADMINISTRATIVE BLDG Floor: Room:																		
1961	63041	1	COMPUTER POWEREDGE SERVER MD-SERVER	DELL SN-BBVRM01	FD		06/2001	8706	5	1/2001		8706	5	12/2012		8706		
1962	63042	1	COMPUTER DRIVE ELECTRONICS MD-DELL	POWERSVAULT SN-3RRPM01	FD		06/2001	6475	5	1/2001		6475	5	12/2012		6475		
Total Building: 014 ADMINISTRATIVE BLDG									15181					15181				
Building: 015 ACTIVITIES BLDG - CHILDREN'S BLDG Floor: 01 Room:																		
777	78000015	1	KITCHEN UNIT SS TOP C/O STOVE 32 BURNER-OVEN REFRIG U/C SGL SINK W/1/2 CABT MD-E66S	DWYER SN-46823	FD		01/1970	525	15	1/1970		525	15	12/2012		525		
Total Building: 015 ACTIVITIES BLDG - CHILDREN'S BLDG									525					525				
Building: 017 SCHOOL-ADMINISTRATION - TREATMENT Floor: 01 Room:																		
1	G18	1	VIDEO RECORDER MD-AV3400	SONY SN-44131	FD		01/1974	750	10	1/1974		750	10	12/2012		750		
778	78000031	1	TW 13IN MD-D	IBM SN-6297727	FD		01/1974	553	5	1/1974		553	5	12/2012		553		
765	G36327	1	TW 17IN ELEC W/CORR MD-SELEC II	IBM SN-2516501	FD		01/1976	700	8	1/1976		700	8	12/2012		700		
766	G36332	1	RECORDER VIDEO REEL MD-AV3650	SONY	FD		01/1976	500	10	1/1976		500	10	12/2012		500		
144	37624	1	IBM COPIER		FD		01/1982	5360	5	1/1982		5360	5	12/2012		5360		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 001				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT SCHOOL				Bldg: 017 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004			
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Total Building:		017	SCHOOL-ADMINISTRATION - TREATMENT					7863						7863					
Building:		036	KITCHEN ADOLESCENT ACT & REC BLDG																
Floor:		01	Room:																
2	G47	1	STUDY CARREL 3 SECT W/	EDI		FD	01/1972	600	15		1/1972		600	15		12/2012		600	
3	G52	1	TW 13IN ELEC	IBM		FD	01/1972	550	9		1/1972		550	9		12/2012		550	
			MD-EXEC	SN-848915															
782	78000241	1	MICROSCOPE BT VOC	AO		FD	01/1973	2738	10		1/1973		2738	10		12/2012		2738	
			MD-40	SN-845913															
779	78000173	1	CONSOLE 6/STAT STUDENT STUDY 6	EDI		FD	01/1974	500	20		1/1974		500	20		12/2012		500	
			EAR PHONE 1/CASS																
780	78000174	1	RECORD-WOLLENSAK 2515																
			CONSOLE 6/STAT STUDENT STUDY 6	EDI		FD	01/1974	500	20		1/1974		500	20		12/2012		500	
			EAR PHONES 1/CASS RECORDER																
			WOLLENSAK 2515																
781	78000175	1	CONSOLE 6/STAT STUDENT STUDY	EDI		FD	01/1974	500	20		1/1974		500	20		12/2012		500	
			CARREL																
Total Building:		036	KITCHEN ADOLESCENT ACT & REC BLDG					5388						5388					
Total Department:		001	SCHOOL					28957						28957					

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 002				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT DIRECTOR OF SOCIAL WORK				Bldg: 014 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004																																																																																																																																																				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014																																																																																																																																																						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.																																																																																																																																																		
Building: 014 ADMINISTRATIVE BLDG Floor: 01 Room: <table><tr><td>783</td><td>78000267</td><td>1</td><td>TW 12IN SEL COR</td><td>IBM</td><td>FD</td><td></td><td>01/1975</td><td>612</td><td>15</td><td>1/1975</td><td></td><td>612</td><td>15</td><td>12/2012</td><td></td><td>612</td></tr><tr><td>331</td><td>60106</td><td>1</td><td>TYPEWRITER WHEELWRITER</td><td>IBM</td><td>FD</td><td></td><td>01/1990</td><td>679</td><td>5</td><td>1/1990</td><td></td><td>679</td><td>5</td><td>12/2012</td><td></td><td>679</td></tr><tr><td>332</td><td>60107</td><td>1</td><td>TYPEWRITER WHEELWRITER</td><td>IBM</td><td>FD</td><td></td><td>01/1990</td><td>679</td><td>5</td><td>1/1990</td><td></td><td>679</td><td>5</td><td>12/2012</td><td></td><td>679</td></tr><tr><td colspan="8"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="8">Total Building:</td><td>014</td><td>ADMINISTRATIVE BLDG</td><td></td><td></td><td>1970</td><td></td><td>1970</td><td></td><td></td><td>1970</td></tr></table> Building: 036 KITCHEN ADOLESCENT ACT & REC BLDG Floor: 01 Room: <table><tr><td>50</td><td>21930</td><td>1</td><td>DICTATOR</td><td>DP</td><td>FD</td><td></td><td>01/1978</td><td>545</td><td>8</td><td>1/1978</td><td></td><td>545</td><td>8</td><td>12/2012</td><td></td><td>545</td></tr><tr><td colspan="8"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="8">Total Building:</td><td>036</td><td>KITCHEN ADOLESCENT ACT & REC BLDG</td><td></td><td></td><td>545</td><td></td><td>545</td><td></td><td></td><td>545</td></tr></table> Total Department: 002 DIRECTOR OF SOCIAL WORK									783	78000267	1	TW 12IN SEL COR	IBM	FD		01/1975	612	15	1/1975		612	15	12/2012		612	331	60106	1	TYPEWRITER WHEELWRITER	IBM	FD		01/1990	679	5	1/1990		679	5	12/2012		679	332	60107	1	TYPEWRITER WHEELWRITER	IBM	FD		01/1990	679	5	1/1990		679	5	12/2012		679																	Total Building:								014	ADMINISTRATIVE BLDG			1970		1970			1970	50	21930	1	DICTATOR	DP	FD		01/1978	545	8	1/1978		545	8	12/2012		545																		Total Building:								036	KITCHEN ADOLESCENT ACT & REC BLDG			545		545			545																			
783	78000267	1	TW 12IN SEL COR	IBM	FD		01/1975	612	15	1/1975		612	15	12/2012		612																																																																																																																																																				
331	60106	1	TYPEWRITER WHEELWRITER	IBM	FD		01/1990	679	5	1/1990		679	5	12/2012		679																																																																																																																																																				
332	60107	1	TYPEWRITER WHEELWRITER	IBM	FD		01/1990	679	5	1/1990		679	5	12/2012		679																																																																																																																																																				
Total Building:								014	ADMINISTRATIVE BLDG			1970		1970			1970																																																																																																																																																			
50	21930	1	DICTATOR	DP	FD		01/1978	545	8	1/1978		545	8	12/2012		545																																																																																																																																																				
Total Building:								036	KITCHEN ADOLESCENT ACT & REC BLDG			545		545			545																																																																																																																																																			

L. T. Annum

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 003				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT DIRECTOR OF PSYCHOLOGY				Bldg: 014 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 014 ADMINISTRATIVE BLDG Floor: 01 Room:																		
365	60228	1	TYPEWRITER WHEELWRITER MD-6784 001	IBM SN-0124031	FD		01/1990	791	5	1/1990			791	5	12/2012			791
761	62969	1	SERVER 2450 POWEREDGE MD-SMP	DELL SN-550W101	FD		01/2001	9707	5	1/2001			9707	5	12/2012			9707
762	63044	1	SERVER 2550 POWEREDGE PENTIUM MD-DLT700	DELL	FD		01/2001	14001	5	1/2001			14001	5	12/2012			14001
Total Building: 014 ADMINISTRATIVE BLDG								24499	24499				24499					
Building: 200 Floor: Room:																		
2073	22-06375 1	1	CP-5005B POLYCOM HDX SERIES VIDEO CONFERENCING SYSTEM 9002 XL HD WITHOUT MULTIPORT PO#3518491 MD-HDX 9002	POLYCOM SN-0B04C5	L10		10/2009	6605	5	1/2010	660		3963	5	12/2012			3963
2076	22-06375 0	1	CP-5005B POLYCOM-HDX SERIES VIDEO CONFERENCING SYSTEM 9002 XL HD WITHOUT MULTIPORT PO#3518491 MD-HDX 9002	POLYCOM SN-0B03F9	L10		10/2009	6605	5	1/2010	660		3963	5	12/2012			3963
2077	22-06375 2	1	2215-22632-001 POLYCOM MONITOR-CRT: MEDIA CENTER WITH 42" PLASMA BRACKET/SHELF/SPEAKERS, SUBWOOFER, POWER STRIP AND CABLES PO#3518491 MD-SAMPO	POLYCOM SN-919AA700867	L10		10/2009	6975	5	1/2010	697		4185	5	12/2012			4185

L. T. Annum

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 003				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT DIRECTOR OF PSYCHOLOGY				Bldg: 200 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
2078	22-06375 3	1	2215-22632-001 POLYCOM MONITOR-CRT: MEDIA CENTER WITH 42" PLASMA/BRACKET/SHELF/SPEAKERS/S UBWOOFER/POWER STRIP/CABLES PO#3518491 MD-SAMPO	POLYCOM SN-919AA700882	L10		10/2009	6975	5		1/2010	697	4185	5		12/2012		4185
Total Building:		200						27160				2714	16296					16296
Total Department:		003	DIRECTOR OF PSYCHOLOGY					51659				2714	40795					40795

L. T. Annum

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 004				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT NURSING SERVICES				Bldg: 001 Floor: 01 Room:		05/20/2014 2:37:11PM LTAD004				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 001 ADULT WARD A-1 Floor: 01 Room:																		
581	61553	1	MOBILE CHARTHOLDER STG SYSTEM MD-3382	CARSTEN	FD		01/1994	503	10	1/1994			503	10		12/2012		503
Total Building: 001 ADULT WARD A-1									503					503				
Building: 007 ADULT WARD D-1 Floor: 01 Room:																		
580	61552	1	MOBILE CHARTHOLDER STG SYSTEM MD-3382	CARSTEN	FD		01/1994	503	10	1/1994			503	10		12/2012		503
Total Building: 007 ADULT WARD D-1									503					503				
Building: 014 ADMINISTRATIVE BLDG Floor: Room:																		
285	39778	1	WORKSTATION		FD		01/1986	2750	20	1/1986			2750	20		12/2012		2750
Floor: 01 Room:																		
288	3982901	1	WORD PROCESSOR MD-OAS2420	SONY	FD		01/1987	2750	5	1/1987			2750	5		12/2012		2750
290	39832	1	TW WHEELWRITER MD-6747001	IBM SN-0642270	FD		01/1987	815	5	1/1987			815	5		12/2012		815
574	61538	1	POP TOP COMPUTER STAND MD-60223	MAXI-VIEW	FD		01/1994	512	15	1/1994			512	15		12/2012		512
Total Building: 014 ADMINISTRATIVE BLDG									6827					6827				

L. T. Annum

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 004				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT NURSING SERVICES				Bldg: 016 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004							
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.					
Building: 016 DORMITORY - CHILDREN'S UNIT Floor: 01 Room:																							
584	61572	1	MOBILE CHARTHOLDER STG SYSTEM MD-1180	CARSTEN	FD		01/1994	501	10	1/1994			501	10		12/2012		501					
764	81800	1	FAX MACHINE PANASONIC		FD		01/1995	555	3	1/1995			555	3		12/2012		555					
Total Building: 016 DORMITORY - CHILDREN'S UNIT									1056					1056					1056				
Building: 018 DORMITORY-CHILDREN'S UNIT Floor: 01 Room:																							
583	61570	1	MOBILE CHARTHOLDER STG SYSTEM MD-1180	CARSTEN	FD		01/1994	501	10	1/1994			501	10		12/2012		501					
Total Building: 018 DORMITORY-CHILDREN'S UNIT									501					501					501				
Building: 019 DORMITORY-CHILDREN'S UNIT Floor: 01 Room:																							
582	61569	1	MOBILE CHARTHOLDER STG SYSTEM MD-1180	CARSTEN	FD		01/1994	501	10	1/1994			501	10		12/2012		501					
641	61803	1	FAX MACHINE PANASONIC		FD		01/1995	555	3	1/1995			555	3		12/2012		555					
729	62041	1	METAL DETECTOR WALK-THROUGH MD-CS5000	GARRETT	FD		01/1997	2409	5	1/1997			2409	5		12/2012		2409					
Total Building: 019 DORMITORY-CHILDREN'S UNIT									3465					3465					3465				
Building: 057 VOCATIONAL REHABILITATION UNIT Floor: 01 Room:																							

L. T. Annum

Detail Depreciation Report (Disposals, St Date)				Loc: 63		SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 057		05/20/2014								
				Acct: 457							MAJOR MOVABLE EQUIPMENT					Floor: 01		2:37:11PM			
				Dept: 004												NURSING SERVICES					Room:
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014							
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.			
585	61573	1	MOBILE CHARTHOLDER STG SYSTEM MD-1194	CARSTEN	FD		01/1994	698	10		1/1994		698	10		12/2012		698			
Total Building: 057				VOCATIONAL REHABILITATION UNIT				698					698					698			
Building: 063				ADOLESCENT UNIT 2																	
Floor: 01 Room:																					
728	62040	1	METAL DETECTOR WALK-THROUGH MD-CS5000	GARRETT	FD		01/1997	2409	5		1/1997		2409	5		12/2012		2409			
Total Building: 063				ADOLESCENT UNIT 2				2409					2409					2409			
Total Department: 004				NURSING SERVICES				15962					15962					15962			

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 005				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT DENTAL CLINIC				Bldg: 014 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 014 ADMINISTRATIVE BLDG Floor: Room: 1318830000311DENTAL CENTRAL EVAC PUMP MD-MVS-JRDENTSPLYFD01/19831171 Floor: 01 Room: 784780003871PEDESTAL DENTAL C/O OR LIGHT DOR 12 AMSCO-ARM TABLE SPITTOON-DRILL SUCTION WATER MD-GRITTERFD01/1952800 1867910000611AUTOCLAVE (STERILIZER) 20X20X15 60385SN-3G1082FD01/19911717 710619831TYPEWRITER-WHEELWRITER MD-1500SN-9009667 IBMFDF01/1996650 711619841TYPEWRITER-WHEELWRITER MD-1500IBMFDF01/1996650 Total Building: 014 ADMINISTRATIVE BLDG498849884988 Total Department: 005 DENTAL CLINIC498849884988																		

L. T. Annum

Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 006 CENTRAL SUPPLY				Bldg: 001 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004																							
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014																					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.																	
Building: 001 ADULT WARD A-1 Floor: 01 Room: 666619281CRASH CARTSFD01/19961478101/199614781012/20121478 667619291CRASH CARTSFD01/19961478101/199614781012/20121478 Total Building: 001 ADULT WARD A-1295629562956 <td colspan="9"> Building: 014 ADMINISTRATIVE BLDG Floor: 01 Room: 668619301CRASH CARTSFD01/19961478101/199614781012/20121478 670619321CRASH CARTSFD01/19961478101/199614781012/20121478 Total Building: 014 ADMINISTRATIVE BLDG295629562956 <td colspan="9"> Building: 018 DORMITORY-CHILDREN'S UNIT Floor: 01 Room: 663619251CRASH CARTSFD01/19961478101/199614781012/20121478 Total Building: 018 DORMITORY-CHILDREN'S UNIT147814781478 <td colspan="9"> Building: 030 ADOLESCENT WARD L Floor: 01 Room: 665619271CRASH CARTSFD01/19961478101/199614781012/20121478 Total Building: 030 ADOLESCENT WARD L147814781478 </td></td></td>									Building: 014 ADMINISTRATIVE BLDG Floor: 01 Room: 668619301CRASH CARTSFD01/19961478101/199614781012/20121478 670619321CRASH CARTSFD01/19961478101/199614781012/20121478 Total Building: 014 ADMINISTRATIVE BLDG295629562956 <td colspan="9"> Building: 018 DORMITORY-CHILDREN'S UNIT Floor: 01 Room: 663619251CRASH CARTSFD01/19961478101/199614781012/20121478 Total Building: 018 DORMITORY-CHILDREN'S UNIT147814781478 <td colspan="9"> Building: 030 ADOLESCENT WARD L Floor: 01 Room: 665619271CRASH CARTSFD01/19961478101/199614781012/20121478 Total Building: 030 ADOLESCENT WARD L147814781478 </td></td>									Building: 018 DORMITORY-CHILDREN'S UNIT Floor: 01 Room: 663619251CRASH CARTSFD01/19961478101/199614781012/20121478 Total Building: 018 DORMITORY-CHILDREN'S UNIT147814781478 <td colspan="9"> Building: 030 ADOLESCENT WARD L Floor: 01 Room: 665619271CRASH CARTSFD01/19961478101/199614781012/20121478 Total Building: 030 ADOLESCENT WARD L147814781478 </td>									Building: 030 ADOLESCENT WARD L Floor: 01 Room: 665619271CRASH CARTSFD01/19961478101/199614781012/20121478 Total Building: 030 ADOLESCENT WARD L147814781478								

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Detail Depreciation Report (Disposals, St Date)				Loc: 63		SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 034		05/20/2014					
				Acct: 457		MAJOR MOVABLE EQUIPMENT					Floor: 01		2:37:11PM					
				Dept: 006		CENTRAL SUPPLY					Room:		LTAD004					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 034 ADMISSIONS ADOLESCENT WARD P Floor: 01 Room:																		
664	61926	1	CRASH CARTS		FD		01/1996	1478	10	1/1996		1478	10	12/2012		1478		
Total Building: 034 ADMISSIONS ADOLESCENT WARD P									1478				1478				1478	
Building: 057 VOCATIONAL REHABILITATION UNIT Floor: Room:																		
1576	84000138	1	HALOGEN DIAGNOSTIC KIT		FD		01/1984	990	10	1/1984		990	10	12/2012		990		
Total Building: 057 VOCATIONAL REHABILITATION UNIT									990				990				990	
Building: 062 ADOLESCENT UNIT 1 Floor: 01 Room:																		
669	61931	1	CRASH CARTS		FD		01/1996	1478	10	1/1996		1478	10	12/2012		1478		
Total Building: 062 ADOLESCENT UNIT 1									1478				1478				1478	
Total Department: 006 CENTRAL SUPPLY									12814				12814				12814	

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL				Bldg: 034				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				2:37:11PM						
				Dept: 007 ADMITTING OFFICE				Room:				LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 034 ADMISSIONS ADOLESCENT WARD P Floor: Room:																		
1989	20041989	1	MOTOROLA CDM 750 VHF 45 WATT BASE AND RADIO AND ANTENNA-FCC LICENSING FOR H E A R RADIO SYSTEM FREQUENCY-INCLUDES FCC & COORDINATOR FEES WITH A 10-YEAR LICENSE-PURCHASE ORDER NO 3693552 MD-CDM 750	MOTOROLA	FD		05/2004	5572	5	1/2004		5572	5	12/2012		5572		
Floor: 01 Room:																		
268	39591	1	WHEELWRITER MD-6748001	IBM SN-0158065	FD		01/1985	620	5	1/1985		620	5	12/2012		620		
611	61678	1	IBM WHEELWRITER		FD		01/1995	650	5	1/1995		650	5	12/2012		650		
623	61710	1	EMBOSSER		FD		01/1995	7761	5	1/1995		7761	5	12/2012		7761		
692	61955	1	DESK-EXEC WD WALNUT MD-463066				01/1996	725	15	1/1996		725	15	12/2012		725		
693	61956	1	DESK-EXEC WD WALNUT MD-463066				01/1996	725	15	1/1996		725	15	12/2012		725		
694	61957	1	DESK-EXEC WD WALNUT MD-463066				01/1996	725	15	1/1996		725	15	12/2012		725		
Total Building: 034 ADMISSIONS ADOLESCENT WARD P								16778	16778				16778					
Building: 330 Floor: Room:																		
2080	22-064023	1	PLASTIC AUTOFEED CARD EMBOSSER - FOR MAKING CARDS ON CLIENTS TRANSFERRED FROM NOAH TO SELH TRANSFER # 134251	NEWBOLD	L10		09/2009	5580	10	1/2010	279	1674	10	12/2012		1674		

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Detail Depreciation Report (Disposals, St Date)				Loc:	63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg:	330	05/20/2014						
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:		2:37:11PM						
				Dept:	007	ADMITTING OFFICE					Room:		LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
MD-610									SN-PF610002174										
Total Building:		330						5580	279					1674	1674				
Total Department:		007	ADMITTING OFFICE					22358	279					18452	18452				

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 008				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT BARBER				Bldg: 009 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 009 E-ADMINISTRATIVE CENTER A&D Floor: 01 Room:																		
689	61952	1	PRINTER-LASERJET 5P/HP-4MB MEM	HEWLETT PACKARD	FD		01/1996	1050	5	1/1996			1050	5		12/2012		1050
691	61954	1	PRINTER-LASERJET 5P/HP-4MB MEM	HEWLETT PACKARD	FD		01/1996	1050	5	1/1996			1050	5		12/2012		1050
1940	96000003	1	TAPE DRIVE WITH S & H MD-CTD 8000	R-S	FD		01/1996	1115	5	1/1996			1115	5		12/2012		1115
Total Building: 009 E-ADMINISTRATIVE CENTER A&D									3215					3215				
Building: 014 ADMINISTRATIVE BLDG Floor: 01 Room:																		
586	61577	1	VOLTAGE SCANNER MD-VP-1		FD		01/1994	604	5	1/1994			604	5		12/2012		604
588	61629	1	LASER JET MD-IIIP	HEWLETT-PACKARD	FD		01/1994	807	5	1/1994			807	5		12/2012		807
624	61711	1	LASER PRINTER PACKARD		FD		01/1995	1260	5	1/1995			1260	5		12/2012		1260
626	61761	1	LASER PRINTER PACKARD		FD		01/1995	1011	5	1/1995			1011	5		12/2012		1011
627	61762	1	LASER PRINTER PACKARD		FD		01/1995	1011	5	1/1995			1011	5		12/2012		1011
1924	95000004	1	COMPUTER Q SYSTEM		FD		01/1995	1534	5	1/1995			1534	5		12/2012		1534
1925	95000005	1	HARD DRIVE Q SYSTEM		FD		01/1995	1029	5	1/1995			1029	5		12/2012		1029
654	61898	1	MONITOR 17IN MD-SVGA	PHOENIX	FD		01/1996	780	5	1/1996			780	5		12/2012		780
655	61900	1	MONITOR 17IN MD-SVGA	PHOENIX	FD		01/1996	780	5	1/1996			780	5		12/2012		780
658	61912	1	COMPUTER-32MG/ACCESS	PENTIUM	FD		01/1996	4235	5	1/1996			4235	5		12/2012		4235
742	62244	1	PRINTER LASERJET 6MP MD-C3882A	H/P SN-USCB086094	FD		01/1998	828	5	1/1998			828	5		12/2012		828

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Detail Depreciation Report (Disposals, St Date)				Loc:	63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg:	014	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	2:37:11PM					
				Dept:	008	BARBER					Room:		LTAD004					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC

L. T. Annum

Detail Depreciation Report (Disposals, St Date)						Loc:	63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg:	014	05/20/2014											
						Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	2:37:11PM											
						Dept:	010	INTERNAL MEDICINE					Room:	LTAD004												
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK					PROJECTION												
									07/2012 - 06/2013					07/2013 - 06/2014												
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.								
Building: 014 ADMINISTRATIVE BLDG																										
Floor: 01 Room:																										
609	61676	1	IBM WHEELWRITER			FD	01/1995	650	5	1/1995		650		5	12/2012		650									
708	61980	1	EXAM TABLE				01/1996	875	15	1/1996		875		15	12/2012		875									
709	61981	1	EXAM TABLE				01/1996	875	15	1/1996		875		15	12/2012		875									
Total Building: 014 ADMINISTRATIVE BLDG									2400					2400					2400							
Total Department: 010 INTERNAL MEDICINE									2400					2400					2400							

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 011				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT BASIC RESEARCH AND TRAINING				Bldg: 014 Floor: 01 Room:		05/20/2014 2:37:11PM LTAD004				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 014 ADMINISTRATIVE BLDG Floor: 01 Room:																		
789	78000570	1	HOOD FUME W/TABLE 45X24X64	ALOE	FD		01/1952	800	29	1/1952			800	29		12/2012		800
790	78000571	1	HOOD FUME W/CABT 45X24X87	ALOE	FD		01/1952	800	29	1/1952			800	29		12/2012		800
791	78000572	1	HOOD FUME W/CABT 45X24X87	ALOE	FD		01/1952	800	29	1/1952			800	29		12/2012		800
792	78000578	1	HOOD FUME W/CABT 45X24X87	ALOE	FD		01/1952	900	29	1/1952			900	29		12/2012		900
795	78000596	1	ELECTROENCEPHALOGRAPH MD-4	GRASS SN-1315	FD		01/1952	3200	29	1/1952			3200	29		12/2012		3200
786	78000540	1	ELECTROENCEPHALOGRAPH MD-408/A	EDIN	FD		01/1955	8000	26	1/1955			8000	26		12/2012		8000
788	78000555	1	CENT STEAM OPERATED	SHARPLES	FD		01/1955	1660	26	1/1955			1660	26		12/2012		1660
12	11589	1	MILLING MACH METAL MD-MFL	ATLAS SN-010351	FD		01/1956	550	25	1/1956			550	25		12/2012		550
13	11590	1	LATHE METAL MD-820	LOGAN	FD		01/1956	1100	25	1/1956			1100	25		12/2012		1100
11	11548	1	METER RADIO FRENQ MD-1606A	GEN RDIO	FD		01/1957	600	24	1/1957			600	24		12/2012		600
787	78000549	1	DRYER FREEZE	VIRTIS	FD		01/1966	750	15	1/1966			750	15		12/2012		750
70	31372	1	COUNTER DIGITAL MD-6401	BECKMAN SN-30130818	FD		01/1973	1375	8	1/1973			1375	8		12/2012		1375
793	78000594	1	TELETYPE	TELETYPE	FD		01/1977	2500	10	1/1977			2500	10		12/2012		2500
794	78000595	1	GAMMA SYSTEM AUTO MD-1190	SEARLE	FD		01/1977	15000	10	1/1977			15000	10		12/2012		15000
720	62028	1	PRINTER LASERJET 6MP MD-600DPI	HEWLETT PACKARD	FD		01/1997	938	5	1/1997			938	5		12/2012		938
Total Building: 014 ADMINISTRATIVE BLDG								38973	38973					38973				

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Detail Depreciation Report (Disposals, St Date)				Loc:	63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg:	014	05/20/2014						
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	2:37:11PM						
				Dept:	011	BASIC RESEARCH AND TRAINING					Room:		LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
				Model #	Serial #		Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Total Department: 011 BASIC RESEARCH AND TRAINING									38973	38973					38973				

Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL				Bldg: 009				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				2:37:11PM						
				Dept: 012 ADMINISTRATIVE SERVICES				Room:				LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 009 E-ADMINISTRATIVE CENTER A&D																		
Floor: 01 Room:																		
630	61771	1	DESK EXECUTIVE				01/1995	639	15	1/1995		639	15	12/2012		639		
Total Building: 009 E-ADMINISTRATIVE CENTER A&D									639					639				
Building: 014 ADMINISTRATIVE BLDG																		
Floor: Room:																		
266	39588	1	WHEELWRITER	IBM	FD		01/1985	620	5	1/1985		620	5	12/2012		620		
MD-6748001									SN-0159181									
Floor: 01 Room:																		
273	39611	1	WORD PROCESSOR W/PRINTER & BD	COMPNCORP	FD		01/1986	7146	5	1/1986		7146	5	12/2012		7146		
MD-SIMPLIFI									SN-057640									
473	61169	1	IBM WHEELWRITER	IBM	FD		01/1994	832	5	1/1994		832	5	12/2012		832		
MD-6784-001																		
474	61170	1	IBM WHEELWRITER	IBM	FD		01/1994	832	5	1/1994		832	5	12/2012		832		
MD-6784-001																		
493	61220	1	EXECUTIVE DESK 60X30X30	INDIANA	FD		01/1994	639	15	1/1994		639	15	12/2012		639		
MD-4514-30																		
502	61229	1	EXECUTIVE DESK 60X30X30	INDIANA	FD		01/1994	639	15	1/1994		639	15	12/2012		639		
MD-4514-30																		
503	61230	1	EXECUTIVE DESK 60X30X30	INDIANA	FD		01/1994	639	15	1/1994		639	15	12/2012		639		
MD-4514-30																		
564	61519	1	Q SYSTEM BUNDLE	Q SYSTEM	FD		01/1994	999	5	1/1994		999	5	12/2012		999		
MD-386SX/33																		
631	61772	1	DESK EXECUTIVE				01/1995	639	15	1/1995		639	15	12/2012		639		
639	61797	1	DESK EXECUTIVE				01/1995	639	15	1/1995		639	15	12/2012		639		
755	62694	1	COMPUTER ACC	LANIER	FD		01/1995	3995	5	1/1995		3995	5	12/2012		3995		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 012				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT ADMINISTRATIVE SERVICES				Bldg: 014 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
757	62697	1	MD-IT660VA COMPUTER ACC	SN-7246 LANIER	FD		01/1995	14824	5		1/1995		14824	5		12/2012		14824
702	61974	1	MD-L1460VAB DESK-EXEC WD WALNUT	SN-6153 INDIANA			01/1996	639	15		1/1996		639	15		12/2012		639
703	61975	1	DESK-EXEC WD WALNUT	INDIANA			01/1996	639	15		1/1996		639	15		12/2012		639
704	61976	1	DESK-EXEC WD WALNUT	INDIANA			01/1996	639	15		1/1996		639	15		12/2012		639
705	61977	1	DESK-EXEC WD WALNUT	INDIANA			01/1996	639	15		1/1996		639	15		12/2012		639
706	61978	1	DESK-EXEC WD WALNUT	INDIANA			01/1996	639	15		1/1996		639	15		12/2012		639
707	61979	1	DESK-EXEC WD WALNUT	INDIANA			01/1996	639	15		1/1996		639	15		12/2012		639
741	62108	1	SUPERSTACK II 2000 TR SWITCH MD-3C510600	3 COM SN-8TC1709185	FD		01/1998	4698	5		1/1998		4698	5		12/2012		4698
Total Building: 014 ADMINISTRATIVE BLDG									40975				40975					40975
Building: 017 SCHOOL-ADMINISTRATION - TREATMENT																		
Floor: 01 Room:																		
634	61778	1	DESK EXECUTIVE				01/1995	639	15		1/1995		639	15		12/2012		639
Total Building: 017 SCHOOL-ADMINISTRATION - TREATMENT									639				639					639
Building: 020 D&E DORMITORY REGION X-CHILDRENS																		
Floor: 01 Room:																		
633	61777	1	DESK EXECUTIVE				01/1995	639	15		1/1995		639	15		12/2012		639
Total Building: 020 D&E DORMITORY REGION X-CHILDRENS									639				639					639
Building: 030 ADOLESCENT WARD L																		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 012				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT ADMINISTRATIVE SERVICES				Bldg: 030 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Floor: 01 Room:																		
494	61221	1	EXECUTIVE DESK 60X30X30 MD-4514-30	INDIANA	FD		01/1994	639	15	1/1994			639	15		12/2012		639
495	61222	1	EXECUTIVE DESK 60X30X30 MD-4514-30	INDIANA	FD		01/1994	639	15	1/1994			639	15		12/2012		639
496	61223	1	EXECUTIVE DESK 60X30X30 MD-4514-30	INDIANA	FD		01/1994	639	15	1/1994			639	15		12/2012		639
Total Building: 030 ADOLESCENT WARD L									1917					1917				
Building: 034 ADMISSIONS ADOLESCENT WARD P																		
Floor: Room:																		
165	37844	1	RADIO PAGING TRANSMITTER	MOTOROLA	FD		01/1983	630	10	1/1983			630	10		12/2012		630
166	37845	1	RADIO PAGING TRANSMITTER	MOTOROLA	FD		01/1983	527	10	1/1983			527	10		12/2012		527
Floor: 01 Room:																		
632	61776	1	DESK EXECUTIVE				01/1995	639	15	1/1995			639	15		12/2012		639
Total Building: 034 ADMISSIONS ADOLESCENT WARD P									1796					1796				
Building: 039 WAREHOUSE MAINTENANCE OFFICE SHOP																		
Floor: 01 Room:																		
491	61218	1	EXECUTIVE DESK 72X36X30 MD-4514-72	INDIANA	FD		01/1994	700	15	1/1994			700	15		12/2012		700
492	61219	1	EXECUTIVE DESK 72X36X30 MD-4514-72		FD		01/1994	700	15	1/1994			700	15		12/2012		700
497	61224	1	EXECUTIVE DESK 60X30X30 MD-4514-30	INDIANA	FD		01/1994	639	15	1/1994			639	15		12/2012		639

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Detail Depreciation Report (Disposals, St Date)							Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 039					05/20/2014				
							Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					2:37:11PM				
							Dept: 012 ADMINISTRATIVE SERVICES					Room:					LTAD004				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014							
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.			
498	61225	1	EXECUTIVE DESK 60X30X30 MD-4514-30	INDIANA	FD		01/1994	639	15	1/1994			639	15		12/2012					639
499	61226	1	EXECUTIVE DESK 60X30X30 MD-4514-30	INDIANA	FD		01/1994	639	15	1/1994			639	15		12/2012					639
504	61231	1	EXECUTIVE DESK 60X30X30 MD-4514-30	INDIANA	FD		01/1994	639	15	1/1994			639	15		12/2012					639
547	61439	1	EXECUTIVE DESK 60X30X30 MD-4514-30	INDIANA	FD		01/1994	639	15	1/1994			639	15		12/2012					639
550	61442	1	EXECUTIVE DESK 60X30X30 MD-4514-30	INDIANA	FD		01/1994	639	15	1/1994			639	15		12/2012					639
587	61578	1	CONFERENCE TABLE MD-11-9642T	INDIANA DESK	FD		01/1994	545	15	1/1994			545	15		12/2012					545
Total Building: 039 WAREHOUSE MAINTENANCE OFFICE SHOP								5779					5779								5779
Building: 063 ADOLESCENT UNIT 2																					
Floor: 01 Room:																					
500	61227	1	EXECUTIVE DESK 60X30X30 MD-4514-30	INDIANA	FD		01/1994	639	15	1/1994			639	15		12/2012					639
501	61228	1	EXECUTIVE DESK 60X30X30 MD-4514-30	INDIANA	FD		01/1994	639	15	1/1994			639	15		12/2012					639
546	61438	1	EXECUTIVE DESK 60X30X30 MD-4514-30	INDIANA	FD		01/1994	639	15	1/1994			639	15		12/2012					639
548	61440	1	EXECUTIVE DESK 60X30X30 MD-4514-30		FD		01/1994	639	15	1/1994			639	15		12/2012					639
549	61441	1	EXECUTIVE DESK 60X30X30 MD-4514-30	INDIANA	FD		01/1994	639	15	1/1994			639	15		12/2012					639
Total Building: 063 ADOLESCENT UNIT 2								3195					3195								3195

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 012				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT ADMINISTRATIVE SERVICES				Bldg: 200 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 200 Floor: Room:																		
2082	22-06374 8	1	EQUIPMENT BEING USED BY THE OUTPATIENT CLINICS - TRANSFERRED FROM NOAH TO SELH/CLINICS TRANSFER # 135128 MD-SERVER/PROCESSOR	DELL	L10		01/2010	6123	5	1/2010	612	3674	5	12/2012		3674		
2083	22-06374 7	1	COMPUTER SWITCHER BEING UTILIZED BY THE OUTPATIENT CLINICS - TRANSFERRED FROM NOAH TO SELH/CLINICS TRANSFER # 135128		L10		01/2010	6897	5	1/2010	690	4138	5	12/2012		4138		
Total Building: 200									13020					7812				
Building: 800 Floor: Room:																		
2075	22-06362 0	1	POLYCOM VIDEO CONFERENCING EQUIPMENT - TRANSFERRED FROM NOAH TO SELH TRANSFER # 132537	POLYCOM	L10		07/2009	6605	5	1/2010	660	3963	5	12/2012		3963		
2079	22-06372 4	1	POLYCOM BVIDEO CONFERENCING CAMERA - HDX SERIES - TRANSFERRED FROM NOAH TO SELH TRANSFER # 138116	POLYCOM	L10		11/2009	6605	5	1/2010	660	3963	5	12/2012		3963		
2081	22-06376 9	1	EQUIPMENT STILL AT NOAH 4TH FLOOR IT AREA FOR USE BY REG. 3 PHARMACY - TRANSFERRED FROM NOAH TO SELH TRANSFER # 135128 MD-3C35002	3-COM SN-2JDQ010323	L10		03/2010	20258	5	1/2010	2026	12155	5	12/2012		12155		

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Detail Depreciation Report (Disposals, St Date)				Loc:	63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg:	800	05/20/2014						
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:		2:37:11PM						
				Dept:	012	ADMINISTRATIVE SERVICES					Room:		LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
Total Building: 800									33468	3346 20081					20081				
Total Department: 012 ADMINISTRATIVE SERVICES									102067	4648 83472					83472				

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 013				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT PERSONNEL AND PAYROLL				Bldg: 014 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004			
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 014 ADMINISTRATIVE BLDG Floor: 01 Room:																			
796	78000720	1	CALC	OLIVETTI	FD		01/1972	555	9		1/1972		555	9		12/2012		555	
			MD-240																
797	78000721	1	CALC	OLIVETTI	FD		01/1972	555	9		1/1972		555	9		12/2012		555	
			MD-240																
114	37305	1	CARDEX CABINET		FD		01/1981	701	15		1/1981		701	15		12/2012		701	
140	37566	1	DESK		FD		01/1982	546	20		1/1982		546	20		12/2012		546	
505	61232	1	VISIBLE CART SYSTEM MODEL NO B4-1785C93 MD-B4-1785C		FD		01/1994	979	15		1/1994		979	15		12/2012		979	
551	61444	1	VISBILE CART SYSTEM MODEL NO B4-1780C-93 MD-B4-1785C		FD		01/1994	1185	15		1/1994		1185	15		12/2012		1185	
Total Building:		014	ADMINISTRATIVE BLDG					4521						4521					
Total Department:		013	PERSONNEL AND PAYROLL					4521						4521					

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL				Bldg: 010				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				2:37:11PM						
				Dept: 014 DIETARY				Room:				LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 010 F-DIETARY ADULT CENTER																		
Floor: Room:																		
261	39479	1	COFFEE MAKER TWIN 6 GALLON		FD		01/1985	1585	5		1/1985		1585	5		12/2012		1585
Floor: 01 Room:																		
66	30019	1	COUNTER W/CABT BASE SS W/GARBAGE DISP-30X118		FD		01/1953	550	28		1/1953		550	28		12/2012		550
800	78000786	1	ICE MACH	SCOTSMAN	FD		01/1960	820	21		1/1960		820	21		12/2012		820
798	78000759	1	ICE MACHINE	SCOTSMAN	FD		01/1966	2500	15		1/1966		2500	15		12/2012		2500
801	78000787	1	MD-SF2WSH1	SN-GF372622														
		1	ICE CABT	SUNBEAM	FD		01/1970	1200	10		1/1970		1200	10		12/2012		1200
			MD-ICE-O															
803	78000819	1	SHELF SS 8LF		FD		01/1970	600	20		1/1970		600	20		12/2012		600
804	78000820	1	COUNTER 1 SINK SS 9LF W/SS UNDERSHELF		FD		01/1970	990	20		1/1970		990	20		12/2012		990
805	78000821	1	DISHWASHER 1 RACK	AUTO CHLOR	FD		01/1970	2100	11		1/1970		2100	11		12/2012		2100
			MD-A-2	SN-6279														
806	78000822	1	COUNTER WASH 1 SINK 25LF		FD		01/1970	2500	20		1/1970		2500	20		12/2012		2500
802	78000817	1	TW 17IN ELEC	IBM	FD		01/1972	750	5		1/1972		750	5		12/2012		750
			MD-EXEC	SN-8461631														
807	78000823	1	DISPOSAL	WASTEKING	FD		01/1975	850	10		1/1975		850	10		12/2012		850
			MD-WK2003	SN-9133468														
46	21845	1	CHOPPER	HOBART	FD		01/1977	1465	10		1/1977		1465	10		12/2012		1465
			MD-84181D	SN-11-155-093														
91	35813	1	CABT PORT HEATED 25X32X58 20 CAP BUN TRAY	VICTORY	FD		01/1978	925	10		1/1978		925	10		12/2012		925
129	37442	1	FOOD CUTTER		FD		01/1981	2915	10		1/1981		2915	10		12/2012		2915
131	37446	1	CABINET ICE CREAM		FD		01/1981	797	10		1/1981		797	10		12/2012		797
133	37467	1	DRYER CLOTHES		FD		01/1981	585	10		1/1981		585	10		12/2012		585

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Detail Depreciation Report (Disposals, St Date)						Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 010					05/20/2014				
						Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					2:37:11PM				
						Dept: 014 DIETARY					Room:					LTAD004				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
142	37611	1	TABLE BAKER WITH BACK SPLACH		FD		01/1982	1622	15		1/1982		1622	15		12/2012		1622		
1296	82000194	1	AIR DOORS		FD		01/1982	558	15		1/1982		558	15		12/2012		558		
1297	82000198	1	SET SHELVES 18X42 SET OF 20		FD		01/1982	860	20		1/1982		860	20		12/2012		860		
1298	82000199	1	SET SHELVES 18X48 SET OF 12		FD		01/1982	575	20		1/1982		575	20		12/2012		575		
1299	82000200	1	SET SHELVES 18X60 SET OF 24		FD		01/1982	1485	20		1/1982		1485	20		12/2012		1485		
1300	82000202	1	FOOD MIXER 30 QT		FD		01/1982	1886	15		1/1982		1886	15		12/2012		1886		
1301	82000205	1	ICE MAKER		FD		01/1982	2118	10		1/1982		2118	10		12/2012		2118		
1302	82000206	1	HOSE		FD		01/1982	1399	10		1/1982		1399	10		12/2012		1399		
1303	82000209	1	ELECTRIC DEEP FRYER		FD		01/1982	1031	10		1/1982		1031	10		12/2012		1031		
1304	82000210	1	STEAM KETTLE		FD		01/1982	1995	12		1/1982		1995	12		12/2012		1995		
1305	82000217	1	ICE CUBER/DISPENSER		FD		01/1982	3410	10		1/1982		3410	10		12/2012		3410		
283	39775	1	SALAD SERVER TABLE TOP W/ACC MD-154	LAKESIDE	FD		01/1987	537	10		1/1987		537	10		12/2012		537		
246	39022	1	SLICER ELECTRIC MD-BF300	FLEETWOOD SN-3000871799	FD		01/1988	1045	10		1/1988		1045	10		12/2012		1045		
1798	89000016	1	ICE MACH W/STORAGE BIN MD-CM500AE	SCOTSMAN SN-12573312W	FD		01/1989	1710	10		1/1989		1710	10		12/2012		1710		
322	60076	1	FOOD PROCESSOR COMMERCIAL MD-R2	ROBO COUPE SN-086571N	FD		01/1990	504	10		1/1990		504	10		12/2012		504		
336	60119	1	TOASTER CONVEYOR MD-TK100	HATCO SN-586479001	FD		01/1990	804	10		1/1990		804	10		12/2012		804		
554	61453	1	FOOD CUTTER MD-84186-1	HOBART	FD		01/1994	4097	10		1/1994		4097	10		12/2012		4097		
568	61525	1	SHORTENING FILTER MD-102		FD		01/1994	675	5		1/1994		675	5		12/2012		675		
575	61540	1	CARTS 1000 LB CAPACITY MD-944	LAKESIDE	FD		01/1994	854	10		1/1994		854	10		12/2012		854		
576	61541	1	CARTS 1000 LB CAPACITY MD-944	LAKESIDE	FD		01/1994	854	10		1/1994		854	10		12/2012		854		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 014				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT DIETARY				Bldg: 010 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
579	61550	1	COFFEE GRINDER MD-826		FD		01/1994	786	10	1/1994		786	10		12/2012		786	
590	61633	1	CAN OPENER LARGE ELECTRIC		FD		01/1995	640	3	1/1995		640	3		12/2012		640	
713	61999	1	HOT FOOD CABINET		FD		01/1995	1990	10	1/1995		1990	10		12/2012		1990	
648	61851	1	BOWL STAND-MOBILE 80 QT		FD		01/1996	735	10	1/1996		735	10		12/2012		735	
695	61958	1	SLICER-12 INCH MD-1612	HOBART	FD		01/1996	1597	10	1/1996		1597	10		12/2012		1597	
696	61959	1	URN-COFFEE MD-FE-200	CECILWARE	FD		01/1996	2118	10	1/1996		2118	10		12/2012		2118	
697	61960	1	URN-COFFEE MD-FE-200	CECILWARE	FD		01/1996	2118	10	1/1996		2118	10		12/2012		2118	
1938	96000001	1	DESK-TRADITIONAL MAHOGANY S/H				01/1996	577	15	1/1996		577	15		12/2012		577	
768	20000002	1	SINK 3-COMP S/S H/D	INSINGER AQUA			01/2000	20152	20	1/2000	504	13100	20		12/2012		13100	
Total Building:		010	F-DIETARY ADULT CENTER					79864			504	72812					72812	
Building:		014	ADMINISTRATIVE BLDG															
Floor:		01	Room:															
364	60227	1	TYPEWRITER WHEELWRITER MD-6783	IBM SN-0289520	FD		01/1990	672	5	1/1990		672	5		12/2012		672	
1864	91000058	1	PRINTER COMPUTER 60370 MD-LQ1050	EPSON SN-OT91023480	FD		01/1991	723	5	1/1991		723	5		12/2012		723	
1866	91000060	1	FLOOR STRIPPING MACHINE 60386 MD-SSS17	MANNYS SN-3697566	FD		01/1991	654	8	1/1991		654	8		12/2012		654	
1870	91000064	1	COMPUTER 60399 MD-286-12MH	K15	FD		01/1991	685	5	1/1991		685	5		12/2012		685	
Total Building:		014	ADMINISTRATIVE BLDG					2734				2734					2734	

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL				Bldg: 021				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				2:37:11PM						
				Dept: 014 DIETARY				Room:				LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 021 DIETARY - CHILDREN'S UNIT																		
Floor: 01 Room:																		
96	3617501	1	CHOPPER	HOBART	FD		01/1953	550	28	1/1953		550	28		12/2012		550	
			MD-84142	SN-1861632														
809	78000950	1	CAFETERIA SERVING LINE SS 14LF C/O		FD		01/1972	5000	20	1/1972		5000	20		12/2012		5000	
			TABLE-60IN 4 COMP STEAM-TABLE 60															
			IN TABLE-45 IN W/2 SHELF UNDER AND															
			105 IN SNEEZE GUARD															
810	78000951	1	CAFETERIA SERVING LINE SS 14LF C/O		FD		01/1972	5000	20	1/1972		5000	20		12/2012		5000	
			TABLE-60IN 4 COMP STEAM-TABLE 60															
			IN TABLE-45 IN W/2 SHELF UNDER AND															
			105 IN SNEEZE GUARD															
811	78000961	1	DISH WASHER W 19LF TABLE DIRTY	AUTO CLOR	FD		01/1972	9000	10	1/1972		9000	10		12/2012		9000	
			DISH AND 10LF TABLE CLEAN-DISH															
			W/SHELF UNDER W/GARBAGE															
			DISPOSAL															
			MD-H-2	SN-6159														
812	78000963	1	STEAM KETTLE 60 GAL	GROEN	FD		01/1972	500	10	1/1972		500	10		12/2012		500	
813	78000970	1	OVEN CONVECTION DUPLEX	BLODGETT	FD		01/1972	900	10	1/1972		900	10		12/2012		900	
			MD-EF111	SN-471EF11														
814	78000971	1	OVEN STEAM ON STAND	CLEVELAND	FD		01/1972	1100	10	1/1972		1100	10		12/2012		1100	
				SN-608H2KSE														
815	78000973	1	DEEP FRYER ELEC	GE	FD		01/1972	500	10	1/1972		500	10		12/2012		500	
			MD-CK40	SN-UCL5902														
816	78000974	1	GRILL ELEC W/OVEN	GE	FD		01/1972	750	10	1/1972		750	10		12/2012		750	
			MD-CR42C	SN-C107666600														
817	78000975	1	FRY TOP W/OVEN ELEC	GE	FD		01/1972	750	10	1/1972		750	10		12/2012		750	
			MD-CR40C	SN-C107462600														
818	78000978	1	SINK 3COMP POT & PANS SS 30X144		FD		01/1972	2100	20	1/1972		2100	20		12/2012		2100	
819	78000979	1	DISPOSAL GARBAGE		FD		01/1972	950	10	1/1972		950	10		12/2012		950	
820	78000984	1	TABLE URN 2 SHELF 1 DRW SS 30X84		FD		01/1972	750	20	1/1972		750	20		12/2012		750	

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL				Bldg: 021				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				2:37:11PM							
				Dept: 014 DIETARY				Room:				LTAD004							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
			Model #	Serial #			Date	Cost											
821	78000986	1	SINK SS DBL 30X120		FD		01/1972	1500	20	1/1972		1500	20		12/2012		1500		
822	78000988	1	REFRIG 2DR SS 58X34X77	VICTORY	FD		01/1972	950	10	1/1972		950	10		12/2012		950		
284	39776	1	SALAD SERVER TABLE TOP W/ACC MD-154	LAKESIDE	FD		01/1987	537	10	1/1987		537	10		12/2012		537		
1833	91000027	1	REFRIGERATOR 60451 MD-T-49	TRUE	FD		01/1991	1800	10	1/1991		1800	10		12/2012		1800		
1859	91000053	1	FRYER ELECTRIC MD-H-14BLSC	FRYMASTER	FD		01/1991	2233	10	1/1991		2233	10		12/2012		2233		
570	61534	1	SHORTENING FILTER MD-102		FD		01/1994	675	5	1/1994		675	5		12/2012		675		
577	61542	1	CARTS 1000LB CAPACITY MD-944	LAKESIDE	FD		01/1994	854	10	1/1994		854	10		12/2012		854		
578	61543	1	CARTS 1000LB CAPACITY MD-944	LAKESIDE	FD		01/1994	854	10	1/1994		854	10		12/2012		854		
589	61632	1	CAN OPENER LARGE ELECTRIC		FD		01/1995	640	3	1/1995		640	3		12/2012		640		
712	61989	1	HOT FOOD CABINET		FD		01/1995	1990	10	1/1995		1990	10		12/2012		1990		
1958	98000001	1	DISPOSAL GARBAGE 5HP MDL WAS-5000-3		FD		01/1998	1995	5	1/1998		1995	5		12/2012		1995		
760	62967	1	TOASTER CONVEYOR MD-EZ10	HOLMAN			01/2001	6963	10	1/2001		6963	10		12/2012		6963		
Total Building:		021	DIETARY - CHILDREN'S UNIT					48841						48841					
Building:		033	ADOLESCENT WARD O																
Floor:		01	Room:																
552	61446	1	LOW VOL PERSONAL FAX MACHINE MD-PX-150	PANASONIC	FD		01/1994	565	5	1/1994		565	5		12/2012		565		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 014				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT DIETARY				Bldg: 033 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Total Building:		033	ADOLESCENT WARD O					565										
Building:		039	WAREHOUSE MAINTENANCE OFFICE SHOP															
Floor:		01	Room:															
649	61852	1	BOWL-STAND-MOBILE 80 QT			FD	01/1996	735	10	1/1996		735	10	12/2012		735		
Total Building:		039	WAREHOUSE MAINTENANCE OFFICE SHOP					735										
Total Department:		014	DIETARY					132739	504					125687				

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 015				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT BUSINESS OFFICE				Bldg: 014 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 014 ADMINISTRATIVE BLDG Floor: Room:																		
163	37842	1	TYPEWRITER SELECTRIC MD-6705	IBM	FD		01/1983	828	5	1/1983		828	5		12/2012		828	
197	38249	1	TYPEWRITER ELECTRIC MD-SELECTRIC	IBM SN-4782072	FD		01/1984	828	5	1/1984		828	5		12/2012		828	
274	39655	1	OSCILLOSCOPE MD-M6003	SN-16509267	FD		01/1986	784	10	1/1986		784	10		12/2012		784	
Floor: 01 Room:																		
137	37497	1	POOL TABLE		FD		01/1982	1133	10	1/1982		1133	10		12/2012		1133	
366	60229	1	PRINTER 1988	IBM SN-110269310	FD		01/1989	531	3	1/1989		531	3		12/2012		531	
367	60230	1	COMPUTER 1986	IBM SN-1805723515	FD		01/1989	1781	3	1/1989		1781	3		12/2012		1781	
323	60090	1	PRINTER COMPUTER MD-LQ1050	EPSON SN-003049330	FD		01/1990	671	5	1/1990		671	5		12/2012		671	
352	60162	1	PRINTER COMPUTER MD-LQ1050	EPSON SN-0031074060	FD		01/1990	716	5	1/1990		716	5		12/2012		716	
353	60165	1	PRINTER COMPUTER MD-LQ1050	EPSON SN-0031074059	FD		01/1990	716	5	1/1990		716	5		12/2012		716	
1836	91000030	1	PRINTER COMPUTER 60234 MD-1208	MEMOREX/TELEX SN-9455141	FD		01/1991	740	5	1/1991		740	5		12/2012		740	
1838	91000032	1	PRINTER COMPUTER 60236 MD-MT7255	MEMOREX/TELEX SN-101100568	FD		01/1991	3181	5	1/1991		3181	5		12/2012		3181	
377	60497	1	PRINTER MD-LQ1050	EPSON SN-OTG1051145	FD		01/1992	544	5	1/1992		544	5		12/2012		544	
379	60499	1	PRINTER MD-LQ1050	EPSON SN-OTG1050725	FD		01/1992	544	5	1/1992		544	5		12/2012		544	

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Detail Depreciation Report (Disposals, St Date)																		
				Loc: 63		SOUTHEAST LOUISIANA STATE HOSPITAL						Bldg: 014		05/20/2014				
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01		2:37:11PM				
				Dept: 015		BUSINESS OFFICE						Room:		LTAD004				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
382	60503	1	PRINTER	EPSON	FD		01/1992	544	5	1/1992		544	5	12/2012		544		
			MD-LQ1050	SN-OTG1050725														
399	60552	1	COMPUTER	EPSON	FD		01/1992	2302	5	1/1992		2302	5	12/2012		2302		
			MD-LT386SX	SN-247002770														
1896	92000010	1	HARD DRIVE	LT40MB	FD		01/1992	514	5	1/1992		514	5	12/2012		514		
1897	92000011	1	HARD DRIVE	LT40MB	FD		01/1992	514	5	1/1992		514	5	12/2012		514		
409	60702	1	PRINTER COMPUTER LINE	HEWLETT-PACKARD	FD		01/1993	1412	5	1/1993		1412	5	12/2012		1412		
			MD-33449A															
411	60704	1	PRINTER COMPUTER LINE	HEWLETT-PACKARD	FD		01/1993	1412	5	1/1993		1412	5	12/2012		1412		
413	60716	1	PRINTER COMPUTER LINE	EPSON	FD		01/1993	554	5	1/1993		554	5	12/2012		554		
			MD-LQ1170															
426	60850	1	PRINTER COMPUTER LINE	EPSON	FD		01/1993	554	5	1/1993		554	5	12/2012		554		
			MD-LQ1170															
428	60881	1	TYPEWRITER ELECTRIC	IBM	FD		01/1993	832	5	1/1993		832	5	12/2012		832		
			MD-6784-001															
429	60882	1	TYPEWRITER ELECTRIC	IBM	FD		01/1993	832	5	1/1993		832	5	12/2012		832		
			MD-6784-001															
431	60884	1	TYPEWRITER ELECTRIC	IBM	FD		01/1993	832	5	1/1993		832	5	12/2012		832		
			MD-6784-001															
432	60885	1	TYPEWRITER ELECTRIC	IBM	FD		01/1993	832	5	1/1993		832	5	12/2012		832		
			MD-6784-001															
433	60886	1	TYPEWRITER ELECTRIC	IBM	FD		01/1993	832	5	1/1993		832	5	12/2012		832		
			MD-6784-001															
434	60892	1	FAX EQUIPMENT	PANASONIC	FD		01/1993	565	5	1/1993		565	5	12/2012		565		
			MD-UF-128M															
435	60895	1	FAX EQUIPMENT	PANASONIC	FD		01/1993	565	5	1/1993		565	5	12/2012		565		
			MD-UF-128M															
456	61049	1	COMPUTER Q SYSTEM		FD		01/1993	1268	5	1/1993		1268	5	12/2012		1268		
			MD-386/25															
457	61065	1	TYPEWRITER ELECTRIC	IBM	FD		01/1993	832	5	1/1993		832	5	12/2012		832		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 015				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT BUSINESS OFFICE				Bldg: 014 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
458	61066	1	MD-6784-001 TYPEWRITER ELECTRIC MD-6784-001	IBM		FD	01/1993	832	5	1/1993		832	5		12/2012		832	
460	61128	1	EXECUTIVE DESK MD-4514-30T			FD	01/1993	639	5	1/1993		639	5		12/2012		639	
461	61129	1	EXECUTIVE DESK MD-4514-30T			FD	01/1993	639	15	1/1993		639	15		12/2012		639	
462	61130	1	EXECUTIVE DESK MD-4514-30T			FD	01/1993	639	15	1/1993		639	15		12/2012		639	
463	61131	1	EXECUTIVE DESK MD-4514-30T			FD	01/1993	638	15	1/1993		638	15		12/2012		638	
464	61132	1	EXECUTIVE DESK MD-4514-30T			FD	01/1993	639	15	1/1993		639	15		12/2012		639	
465	61133	1	EXECUTIVE DESK MD-4514-30T			FD	01/1993	639	15	1/1993		639	15		12/2012		639	
466	61134	1	EXECUTIVE DESK MD-4514-30T			FD	01/1993	639	15	1/1993		639	15		12/2012		639	
467	61135	1	EXECUTIVE DESK MD-4514-30T			FD	01/1993	700	15	1/1993		700	15		12/2012		700	
470	61157	1	PRINTER	HEWLETT PACKARD		FD	01/1993	1412	5	1/1993		1412	5		12/2012		1412	
1909	93000003	1	386/SX 1.2 MB FLOPPY			FD	01/1993	725	5	1/1993		725	5		12/2012		725	
1910	93000004	1	HAND TRUCK MD-881			FD	01/1993	634	10	1/1993		634	10		12/2012		634	
Total Building:		014	ADMINISTRATIVE BLDG					36968	36968					36968				
Building:		034	ADMISSIONS ADOLESCENT WARD P															
Floor:		01	Room:															
1834	91000028	1	PRINTER COMPUTER 60232	MEMOREX/TELEX		FD	01/1991	740	5	1/1991		740	5		12/2012		740	

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Detail Depreciation Report (Disposals, St Date)				Loc: 63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 034	05/20/2014								
				Acct: 457	MAJOR MOVABLE EQUIPMENT					Floor: 01	2:37:11PM								
				Dept: 015	BUSINESS OFFICE					Room:	LTAD004								
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
				Model #					Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date
1837	91000031	1	MD-1208 COMPUTER PERSONAL W/ACC 60235	SN-9455132 MEMOREX/TELEX	FD		01/1991	3181	5		1/1991		3181	5		12/2012		3181	
1839	91000033	1	MD-MT7255 COMPUTER PERSONAL 60237	SN-101100538 MEMOREX/TELEX	FD		01/1991	3181	5		1/1991		3181	5		12/2012		3181	
				MD-MT7255	SN-101100534														
Total Building:		034	ADMISSIONS ADOLESCENT WARD P					7102						7102					
Building:		038	MAINTENANCE-AUTOMOTIVE SERVICE CR																
Floor:		01	Room:																
1835	91000029	1	PRINTER COMPUTER 60233	MEMOREX/TELEX	FD		01/1991	740	5		1/1991		740	5		12/2012		740	
				MD-1208	SN-9455103														
Total Building:		038	MAINTENANCE-AUTOMOTIVE SERVICE CR					740						740					
Total Department:		015	BUSINESS OFFICE					44810						44810					

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 016				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT ACCOUNTING				Bldg: 014 Floor: 01 Room:		05/20/2014 2:37:11PM LTAD004					
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 014 ADMINISTRATIVE BLDG Floor: 01 Room:																			
	6	10242	1	SAE 24X27X48	PROTECT ALL	FD	01/1955	650	26	1/1955			650	26		12/2012		650	
	51	21987	1	CHECK WRITER MD-T880	SN-312272 BURROUGHS SN-J5118	FD	01/1955	600	26	1/1955			600	26		12/2012		600	
Total Building: 014 ADMINISTRATIVE BLDG									1250	1250					1250				
Total Department: 016 ACCOUNTING									1250	1250					1250				

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 017				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT BILLING				Bldg: 014 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 014 ADMINISTRATIVE BLDG Floor: Room: 263395161ELECTRONIC TYPEWRITERIBMFD01/19851256 MD-65SN-7135816 Floor: 01Room: 287398151CHECKWRITERBURRFD01/19872308 MD-T2879SN-4630 312399441PHOTO ID SYS W/ACCPOLAROIDFD01/1989961 MD-1220LASN-3455215 45561048911COMPUTERQ SYSFD01/1994999 MD-386SX/33 Total Building: 014 ADMINISTRATIVE BLDG5524 Total Department: 017 BILLING5524																		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63		SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 014		05/20/2014					
				Acct: 457		MAJOR MOVABLE EQUIPMENT					Floor: 01		2:37:11PM					
				Dept: 018		PURCHASING					Room:		LTAD004					
Item #	Tag #	Qty	Description	Mfr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 014 ADMINISTRATIVE BLDG																		
Floor: 01 Room:																		
301	39891	1	MEMORYWRITER	XEROX	FD		01/1987	3905	5	1/1987		3905	5	12/2012		3905		
1873	91000067	1	LASERJET PRINTER 60437	HEWLETT PACKARD	FD		01/1991	1450	5	1/1991		1450	5	12/2012		1450		
715	62006	1	MONITOR COLOR SVGA	KFC	FD		01/1997	549	5	1/1997		549	5	12/2012		549		
MD-645																		
MD-33449A																		
MD-17160																		
Total Building: 014 ADMINISTRATIVE BLDG									5904					5904				
Total Department: 018 PURCHASING									5904					5904				

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Detail Depreciation Report (Disposals, St Date)														Bldg: 039		05/20/2014		
				Loc: 63		SOUTHEAST LOUISIANA STATE HOSPITAL						Floor: 01		2:37:11PM				
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Room:		LTAD004				
				Dept: 019		WAREHOUSE												
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 039 WAREHOUSE MAINTENANCE OFFICE SHOP																		
Floor: 01 Room:																		
825	78001091	1	TW 18IN MD-EXEC	IBM SN-2231376	FD		01/1974	621	5	1/1974		621	5	12/2012		621		
824	78001077	1	TW 17IN ELEC	IBM SN-1908401	FD		01/1975	612	5	1/1975		612	5	12/2012		612		
823	78001069	1	SHELF ERECTA 4 TIER 146LF		FD		01/1977	5840	20	1/1977		5840	20	12/2012		5840		
101	3644301	1	STACKER MD-P25-72	BLUE GIANT SN-2820251	FD		01/1978	2200	10	1/1978		2200	10	12/2012		2200		
100	36443	1	STACKER BLUE GIANT 7820251		FD		06/1979	1628	10	1/1979		1628	10	12/2012		1628		
149	37676	1	KARDEX UNIT		FD		01/1982	550	20	1/1982		550	20	12/2012		550		
289	39831	1	TW WHEELWRITER MD-6747001	IBM SN-0642269	FD		01/1987	815	5	1/1987		815	5	12/2012		815		
291	39833	1	TW WHEELWRITER MD-6747001	IBM SN-0642272	FD		01/1987	815	5	1/1987		815	5	12/2012		815		
296	39850	1	DICTATOR MD-2881	DICTAPHONE SN-049885	FD		01/1987	631	5	1/1987		631	5	12/2012		631		
297	39856	1	TRANSCRIBER MD-2882	DICTAPHONE SN-049903	FD		01/1987	632	5	1/1987		632	5	12/2012		632		
298	39859	1	TRANSCRIBER MD-2882	DICTAPHONE SN-049910	FD		01/1987	632	5	1/1987		632	5	12/2012		632		
340	60124	1	DICTATOR CASSETTE MD-2711	DICTAPHONE SN-2710047438	FD		01/1990	581	5	1/1990		581	5	12/2012		581		
341	60125	1	DICTATOR CASSETTE MD-2711	DICTAPHONE SN-2710047651	FD		01/1990	581	5	1/1990		581	5	12/2012		581		
342	60126	1	DICTATOR CASSETTE MD-2711	DICTAPHONE SN-2710047652	FD		01/1990	581	5	1/1990		581	5	12/2012		581		
343	60128	1	TRANSCRIBER CASSETTE MD-2712	DICTAPHONE SN-2710047437	FD		01/1990	568	5	1/1990		568	5	12/2012		568		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 019				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT WAREHOUSE				Bldg: 039 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
344	60129	1	TRANSCRIBER CASSETTE MD-2712	DICTAPHONE SN-2710047440	FD		01/1990	568	5		1/1990		568	5		12/2012		568
559	61466	1	FAX LOW VOL PERSONAL		FD		01/1995	555	3		1/1995		555	3		12/2012		555
Total Building:		039	WAREHOUSE MAINTENANCE OFFICE SHOP					18410					18410					18410
Building:		443																
Floor:		Room:																
2084	22-06402	1	ELECTRIC GOLF CART CURRENTLY IN USE BY THE WAREHOUSE - TRANSFERRED FROM NOAH TO SELH TRANSFER # 134251 MD-GOLF CART		L10		09/2009	5595	10		1/2010	280	1679	10		12/2012		1679
Total Building:		443						5595				280	1679					1679
Total Department:		019	WAREHOUSE					24005				280	20089					20089

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 020				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT PATIENT'S STORE				Bldg: 010 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.					
Building: 010 F-DIETARY ADULT CENTER Floor: 01 Room:																							
826	78001100	1	POSTING MACH MD-24CR	OLIVETTI	FD		01/1968	3500	15		1/1968		3500	15		12/2012		3500					
139	37510	1	POPCORN MACHINE		FD		01/1982	630	15		1/1982		630	15		12/2012		630					
294	39848	1	POSTING MACH ELECTRONIC MD-7860	MONROE SN-R124142	FD		01/1987	2725	10		1/1987		2725	10		12/2012		2725					
304	39911	1	FREEZER UPRIGHT		FD		01/1987	1647	10		1/1987		1647	10		12/2012		1647					
373	60480	1	ICE MAKER INDUSTRIAL MD-FD4AE10	SN-862897712 SCOTSMAN	FD		01/1992	1791	10		1/1992		1791	10		12/2012		1791					
1911	93000005	1	ICE MAKER CUBER MD-C9AF	SN-40410110K SERVEND	FD		01/1993	2015	10		1/1993		2015	10		12/2012		2015					
Total Building: 010 F-DIETARY ADULT CENTER									12308					12308					12308				
Total Department: 020 PATIENT'S STORE									12308					12308					12308				

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Detail Depreciation Report (Disposals, St Date)														Loc: 63		SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 014		05/20/2014	
				Acct: 457		MAJOR MOVABLE EQUIPMENT					Floor:		2:37:11PM											
				Dept: 021		PRINTING, MAIL, SUPPLIES					Room:		LTAD004											
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014										
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.						
Building: 014 ADMINISTRATIVE BLDG																								
Floor: Room:																								
159	37766	1	PAPER DRILLING MACHINE	CHALLENGER	FD		01/1983	644	20	1/1983			644	20		12/2012		644						
275	39658	1	COLLATOR	MULTIGRAPHICS	FD		01/1986	1630	10	1/1986			1630	10		12/2012		1630						
MD-10																								
MD-188837																								
Floor: 01 Room:																								
436	61005	1	PAPER FOLDING MACHINE		FD		01/1993	1525	10	1/1993			1525	10		12/2012		1525						
476	61193	1	VOICEWRITER	LANIER	FD		01/1994	509	5	1/1994			509	5		12/2012		509						
MD-414-1110																								
477	61194	1	VOICEWRITER	LANIER	FD		01/1994	509	5	1/1994			509	5		12/2012		509						
MD-414-1110																								
478	61195	1	VOICEWRITER	LANIER	FD		01/1994	509	5	1/1994			509	5		12/2012		509						
MD-414-1110																								
479	61196	1	VOICEWRITER	LANIER	FD		01/1994	509	5	1/1994			509	5		12/2012		509						
MD-414-1110																								
480	61197	1	VOICEWRITER	LANIER	FD		01/1994	509	5	1/1994			509	5		12/2012		509						
MD-414-1110																								
481	61198	1	VOICEWRITER	LANIER	FD		01/1994	509	5	1/1994			509	5		12/2012		509						
MD-414-1110																								
482	61205	1	VOICEWRITER	LANIER	FD		01/1994	509	5	1/1994			509	5		12/2012		509						
MD-414-1110																								
483	61206	1	VOICEWRITER	LANIER	FD		01/1994	509	5	1/1994			509	5		12/2012		509						
MD-414-1110																								
484	61207	1	VOICEWRITER	LANIER	FD		01/1994	509	5	1/1994			509	5		12/2012		509						
MD-414-1110																								
485	61208	1	VOICEWRITER	LANIER	FD		01/1994	509	5	1/1994			509	5		12/2012		509						
MD-414-1110																								

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Detail Depreciation Report (Disposals, St Date)														05/20/2014 2:37:11PM LTAD004				
				Loc: 63		SOUTHEAST LOUISIANA STATE HOSPITAL						Bldg: 014						
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01						
				Dept: 021		PRINTING, MAIL, SUPPLIES						Room:						
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
486	61209	1	VOICEWRITER MD-414-1110	LANIER	FD		01/1994	509	5	1/1994		509	5	12/2012		509		
487	61210	1	VOICEWRITER MD-414-1110	LANIER	FD		01/1994	509	5	1/1994		509	5	12/2012		509		
488	61211	1	VOICEWRITER MD-414-1110	LANIER	FD		01/1994	509	5	1/1994		509	5	12/2012		509		
489	61212	1	VOICEWRITER MD-414-1110	LANIER	FD		01/1994	509	5	1/1994		509	5	12/2012		509		
490	61213	1	VOICEWRITER MD-414-1110	LANIER	FD		01/1994	509	5	1/1994		509	5	12/2012		509		
594	61659	1	DICTATION UNIT		FD		01/1995	509	5	1/1995		509	5	12/2012		509		
595	61660	1	DICTATION UNIT		FD		01/1995	509	5	1/1995		509	5	12/2012		509		
596	61661	1	DICTATION UNIT		FD		01/1995	509	5	1/1995		509	5	12/2012		509		
597	61662	1	DICTATION UNIT		FD		01/1995	509	5	1/1995		509	5	12/2012		509		
598	61663	1	DICTATION UNIT		FD		01/1995	509	5	1/1995		509	5	12/2012		509		
599	61664	1	DICTATION UNIT		FD		01/1995	509	5	1/1995		509	5	12/2012		509		
600	61665	1	DICTATION UNIT		FD		01/1995	509	5	1/1995		509	5	12/2012		509		
601	61666	1	DICTATION UNIT		FD		01/1995	509	5	1/1995		509	5	12/2012		509		
602	61667	1	TRANSCRIBER		FD		01/1995	509	5	1/1995		509	5	12/2012		509		
603	61668	1	TRANSCRIBER		FD		01/1995	509	5	1/1995		509	5	12/2012		509		
604	61669	1	TRANSCRIBER		FD		01/1995	509	5	1/1995		509	5	12/2012		509		
605	61670	1	TRANSCRIBER		FD		01/1995	509	5	1/1995		509	5	12/2012		509		
606	61671	1	TRANSCRIBER		FD		01/1995	509	5	1/1995		509	5	12/2012		509		
607	61672	1	TRANSCRIBER		FD		01/1995	509	5	1/1995		509	5	12/2012		509		
608	61674	1	TRANSCRIBER		FD		01/1995	509	5	1/1995		509	5	12/2012		509		
612	61679	1	IBM WHEELWRITER		FD		01/1995	650	5	1/1995		650	5	12/2012		650		
739	62090	1	PRINTER COLOR INKJET DELUXE MD-AP-CU	A/P SN-S674U1H02N	FD		01/1998	524	5	1/1998		524	5	12/2012		524		

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Detail Depreciation Report (Disposals, St Date)				Loc:	63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg:	014	05/20/2014						
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	2:37:11PM						
				Dept:	021	PRINTING, MAIL, SUPPLIES					Room:		LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
Total Building: 014 ADMINISTRATIVE BLDG									20243	20243					20243				
Total Department: 021 PRINTING, MAIL, SUPPLIES									20243	20243					20243				

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 023				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT GROUNDS				Bldg: 038 Floor: Room:				05/20/2014 2:37:11PM LTAD004							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.					
Building: 038 MAINTENANCE-AUTOMOTIVE SERVICE CR Floor: Room:																							
475	61191	1	ELECTRIC STAR RIDING MOWER		FD		01/1994	4100	4		1/1994		4100	4		12/2012		4100					
506	61280	1	ROTARY CUTTER		FD		01/1994	1999	4		1/1994		1999	4		12/2012		1999					
508	61335	1	CONCRETE/DRUM MIXER/ELECTRIC MD-59020	GIBSON	FD		01/1994	815	4		1/1994		815	4		12/2012		815					
1990	20041990	1	PURCHASE ORDER NO 3572421 39022063181 MD-F757	JOHN DEERE SN-TC0757B0135 30			06/2003	6898	10		1/2003	345	6898	10		12/2012		6898					
Total Building: 038 MAINTENANCE-AUTOMOTIVE SERVICE CR									13812					345 13812					13812				
Building: 039 WAREHOUSE MAINTENANCE OFFICE SHOP Floor: 01 Room:																							
157	3770201	1	TRACTOR		FD		01/1982	5310	10		1/1982		5310	10		12/2012		5310					
Total Building: 039 WAREHOUSE MAINTENANCE OFFICE SHOP									5310					5310					5310				
Building: 040 STOREROOM Floor: 01 Room:																							
128	37374	1	INSECTICIDE GENERATOR MD-ULV500	LECO SN-37F60897	FD		01/1988	4000	10		1/1988		4000	10		12/2012		4000					
309	39926	1	BACKHOE DIGGER MD-JCB1400B	SN-14BN202732	FD		01/1988	22826	5		1/1988		22826	5		12/2012		22826					
507	61291	1	ELECTRIC PAINT SPRAYER MODEL NO SUPER NOVA 700 MD-SUPERNOV	GRACO	FD		01/1994	2188	5		1/1994		2188	5		12/2012		2188					

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 023				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT GROUNDS				Bldg: 040 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
Total Building: 040 STOREROOM									29014						29014					
Building: O&D YARD AND OUTSIDE																				
Floor: Room:																				
156	37702	1	TRACTOR MD-B8200	KUBOTA SN-10185	FD		01/1983	5310	10	1/1983		5310	10		12/2012		5310			
247	3922601	1	UPGRADE BACKHOE		FD		01/1996	7521	3	1/1996		7521	3		12/2012		7521			
1991	20041991	1	JOHN DEERE 5220 UTILITY TRACTOR PURCHASE ORDER 3740923 39022063289 MD-5220/600DLV	JOHN DEERE SN-LV5220S422416			06/2004	19587	10	1/2004	979	17628	10		12/2012		17628			
2074	22-06369 5	1	DIESEL RTV 4-WHEEL DRIVE, KUBOTA ARTV4203 TIRES, INCLUDES KUBOTA V4211 STEEL CAB, STEEL DOORS, GLASS WINDSHEILD. MD-RTV900	KUBOTA SN-A2138	L10		10/2009	13065	10	1/2010	653	3919	10		12/2012		3919			
2085	22-06369 6	1	DIESEL RTV, 4 WHEEL DRIVE, KUBOTA ARTV4203 HD TIRES, KUBOTA V4211 STEEL CAB WITH STEEL DOORS AND GLASS WINDSHIELD. MD-RTV900	KUBOTA SN-A2165	L10		10/2009	13065	4	1/2010	1633	9798	4		12/2012		9798			
Total Building: O&D YARD AND OUTSIDE									58548						3265	44176				
Total Department: 023 GROUNDS									106684						3610	92312				

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 024				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT AUTOMOTIVE				Bldg: 014 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 014ADMINISTRATIVE BLDG Floor: 01Room: 437610071 HEAVY DUTY ANALYZER FD01/19931050 101/19931050 1012/20121050 Total Building: 014ADMINISTRATIVE BLDG105010501050 Building: 017SCHOOL-ADMINISTRATION - TREATMENT Floor: 01Room: 1926950000061 FAX MACHINE FD01/1995519 31/1995519 312/2012519 Total Building: 017SCHOOL-ADMINISTRATION - TREATMENT519519519 Building: 038MAINTENANCE-AUTOMOTIVE SERVICE CR Floor: Room: 1317830000171 BUS ENGINE CHEVROLETFD01/19831475 41/19831475 412/20121475 191382171 TRACTOR KUBOTASN-11626FD01/19844622 41/19844622 412/20124622 254394381 TIRE CHANGER & BEAD EXPANDER COATSN-74002FD01/19851471 101/19851471 1012/20121471 265395321 PASSENGER CAR LIFT COATSN-51397FD01/1985729 151/1985729 1512/2012729 2001200520011 EVERGREEN TRACTOR & EQUIPMENT JOHN DEERE05/20057321 101/20053665857 1012/20125857 Z TRAK W/60IN DECK PURCHASE ORDER 3890319 63314 MD-0663TC MODEL 757A TRAK SN-TC0757B0403 61 Floor: 01Room: 829780011621 LATHE METAL SHELTONFD01/1952700 291/1952700 2912/2012700																		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 024				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT AUTOMOTIVE				Bldg: 038 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
1858	91000052	1	MD-TSS70P JACK FLOOR 4 TON 60281	SN-155521 NAPA		FD	01/1991	510	10		1/1991		510	10		12/2012		510
560	61468	1	1994 CHEVROLET 1 TON CAB & CHASSIS			FD	01/1995	13062	4		1/1995		13062	4		12/2012		13062
561	61469	1	1994 CHEVROLET 1 TON CAB & CHASSIS			FD	01/1995	13062	4		1/1995		13062	4		12/2012		13062
592	61636	1	1994 FORD PICKUP			FD	01/1995	12314	4		1/1995		12314	4		12/2012		12314
1927	95000007	1	VAN BODY ROLL UP REAR DOOR			FD	01/1995	3818	4		1/1995		3818	4		12/2012		3818
1928	95000008	1	VAN BODY ROLL UP REAR DOOR			FD	01/1995	3818	4		1/1995		3818	4		12/2012		3818
1929	95000009	1	TRUCK EQUIPMENT LIFT GATE			FD	01/1995	1994	4		1/1995		1994	4		12/2012		1994
1930	95000010	1	TRUCK EQUIPMENT LIFT GATE			FD	01/1995	1994	4		1/1995		1994	4		12/2012		1994
Total Building:		038	MAINTENANCE-AUTOMOTIVE SERVICE CR					66890				366	65426					65426
Building:		039	WAREHOUSE MAINTENANCE OFFICE SHOP															
Floor:		Room:																
210	38578	1	ASPHALT KETTLE MD-KT130	BLACKWELL SN-03884-10		FD	01/1984	1550	10		1/1984		1550	10		12/2012		1550
Total Building:		039	WAREHOUSE MAINTENANCE OFFICE SHOP					1550					1550					1550
Building:		O&D	YARD AND OUTSIDE															
Floor:		Room:																
313	40066	1	TRUCK PICK-UP	FORD SN-10C0K56864		FD	01/1961	1800	20		1/1961		1800	20		12/2012		1800
763	63344	1	TRUCK VAN	CHEVROLET SN-145A108900		FD	01/1967	2360	14		1/1967		2360	14		12/2012		2360
827	78001140	1	STATION WAGON NO LA1191	FORD		FD	01/1970	4000	11		1/1970		4000	11		12/2012		4000

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 024				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT AUTOMOTIVE				Bldg: O&D Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
318	50970	1	TRUCK CARRYALL	CHEVROLET	FD		01/1973	4173	8	1/1973			4173	8		12/2012		4173
319	50971	1	TRUCK VAN	SN-363U154249 CHEVROLET	FD		01/1973	2645	8	1/1973			2645	8		12/2012		2645
317	50968	1	TRUCK VAN	SN-153U166307 CHEVROLET	FD		01/1974	3000	7	1/1974			3000	7		12/2012		3000
828	78001141	1	STATION WAGON NO LA26115	SN-253U166295 CHEVROLET	FD		01/1975	4500	6	1/1975			4500	6		12/2012		4500
80	32612	1	STATION WAGON	FORD	FD		01/1976	5000	5	1/1976			5000	5		12/2012		5000
1871	91000065	1	VAN 12PASS 1991	SN-U72S151364 DODGE	FD		01/1991	13994	4	1/1991			13994	4		12/2012		13994
1872	91000066	1	VAN 15PASS 1990 60477	MD-B-350 DODGE	FD		01/1991	16369	4	1/1991			16369	4		12/2012		16369
743	62303	1	AUTO STA WGN 12 PASS	MD-350 SN-Z3LK773229 FORD	FD		01/1998	19300	4	1/1998			19300	4		12/2012		19300
744	62304	1	VAN 7 PASS MINI WGN	MD-E350 SN-L7WHB14481 DODGE	FD		01/1998	15626	4	1/1998			15626	4		12/2012		15626
745	62358	1	VAN 7 PASS MINI WGN	MD-CARAVAN SN-33WR727679	FD		01/1998	15626	4	1/1998			15626	4		12/2012		15626
746	62359	1	JEEP CHEROKEE	SN-33WR757779 JEEP	FD		01/1998	16499	4	1/1998			16499	4		12/2012		16499
				SN-S1WL259746														
Total Building:		O&D	YARD AND OUTSIDE					124892					124892					124892
Total Department:		024	AUTOMOTIVE					194901				366	193437					193437

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 025				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT BUILDING MAINTENANCE				Bldg: Floor: Room:		05/20/2014 2:37:11PM LTAD004																																																																																																																																																																	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014																																																																																																																																																																	
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.																																																																																																																																																													
Building: 014 ADMINISTRATIVE BLDG Floor: 01 Room: 01 <table><tr><td>168</td><td>38019</td><td>1</td><td>REFRIGERATOR AND ICE KIT MD-25CU</td><td>AMANA</td><td>FD</td><td></td><td>01/1983</td><td>914</td><td>10</td><td>1/1983</td><td></td><td>914</td><td>10</td><td>12/2012</td><td>914</td></tr><tr><td colspan="8">Total Building:</td><td>914</td><td></td><td></td><td></td><td>914</td><td></td><td></td><td>914</td></tr></table> Building: 014 ADMINISTRATIVE BLDG Floor: 01 Room: 01 <table><tr><td>178</td><td>38166</td><td>1</td><td>KEY MAKING MACHINE MD-AD432-2</td><td>BEST LOCK</td><td>FD</td><td></td><td>01/1984</td><td>1419</td><td>10</td><td>1/1984</td><td></td><td>1419</td><td>10</td><td>12/2012</td><td>1419</td></tr><tr><td>1261</td><td>80000069</td><td>1</td><td>PUMP CONDENSATE</td><td></td><td>FD</td><td></td><td>01/1980</td><td>1707</td><td>15</td><td>1/1980</td><td></td><td>1707</td><td>15</td><td>12/2012</td><td>1707</td></tr><tr><td>387</td><td>60510</td><td>1</td><td>AIR CONDITIONER MD-S24H30</td><td>FRIEDRICH SN-91FS17790</td><td>FD</td><td></td><td>01/1992</td><td>587</td><td>5</td><td>1/1992</td><td></td><td>587</td><td>5</td><td>12/2012</td><td>587</td></tr><tr><td colspan="8">Total Building:</td><td>3713</td><td></td><td></td><td></td><td>3713</td><td></td><td></td><td>3713</td></tr></table> Building: 038 MAINTENANCE-AUTOMOTIVE SERVICE CR Floor: 01 Room: 01 <table><tr><td>134</td><td>37470</td><td>1</td><td>SEWING MACHINE</td><td></td><td>FD</td><td></td><td>01/1982</td><td>973</td><td>15</td><td>1/1982</td><td></td><td>973</td><td>15</td><td>12/2012</td><td>973</td></tr><tr><td>292</td><td>39842</td><td>1</td><td>LAWNMOWER MD-5-26-B</td><td>YAZOO SN-786161</td><td>FD</td><td></td><td>01/1987</td><td>603</td><td>5</td><td>1/1987</td><td></td><td>603</td><td>5</td><td>12/2012</td><td>603</td></tr><tr><td>293</td><td>39846</td><td>1</td><td>LAWNMOWER MD-5-26-B</td><td>YAZOO SN-786167</td><td>FD</td><td></td><td>01/1987</td><td>604</td><td>5</td><td>1/1987</td><td></td><td>604</td><td>5</td><td>12/2012</td><td>604</td></tr><tr><td>735</td><td>62078</td><td>1</td><td>MOWER GROOMING BUSHHOG 5TH MD-600</td><td></td><td>FD</td><td></td><td>01/1997</td><td>1695</td><td>3</td><td>1/1997</td><td></td><td>1695</td><td>3</td><td>12/2012</td><td>1695</td></tr></table>																168	38019	1	REFRIGERATOR AND ICE KIT MD-25CU	AMANA	FD		01/1983	914	10	1/1983		914	10	12/2012	914	Total Building:								914				914			914	178	38166	1	KEY MAKING MACHINE MD-AD432-2	BEST LOCK	FD		01/1984	1419	10	1/1984		1419	10	12/2012	1419	1261	80000069	1	PUMP CONDENSATE		FD		01/1980	1707	15	1/1980		1707	15	12/2012	1707	387	60510	1	AIR CONDITIONER MD-S24H30	FRIEDRICH SN-91FS17790	FD		01/1992	587	5	1/1992		587	5	12/2012	587	Total Building:								3713				3713			3713	134	37470	1	SEWING MACHINE		FD		01/1982	973	15	1/1982		973	15	12/2012	973	292	39842	1	LAWNMOWER MD-5-26-B	YAZOO SN-786161	FD		01/1987	603	5	1/1987		603	5	12/2012	603	293	39846	1	LAWNMOWER MD-5-26-B	YAZOO SN-786167	FD		01/1987	604	5	1/1987		604	5	12/2012	604	735	62078	1	MOWER GROOMING BUSHHOG 5TH MD-600		FD		01/1997	1695	3	1/1997		1695	3	12/2012	1695
168	38019	1	REFRIGERATOR AND ICE KIT MD-25CU	AMANA	FD		01/1983	914	10	1/1983		914	10	12/2012	914																																																																																																																																																																
Total Building:								914				914			914																																																																																																																																																																
178	38166	1	KEY MAKING MACHINE MD-AD432-2	BEST LOCK	FD		01/1984	1419	10	1/1984		1419	10	12/2012	1419																																																																																																																																																																
1261	80000069	1	PUMP CONDENSATE		FD		01/1980	1707	15	1/1980		1707	15	12/2012	1707																																																																																																																																																																
387	60510	1	AIR CONDITIONER MD-S24H30	FRIEDRICH SN-91FS17790	FD		01/1992	587	5	1/1992		587	5	12/2012	587																																																																																																																																																																
Total Building:								3713				3713			3713																																																																																																																																																																
134	37470	1	SEWING MACHINE		FD		01/1982	973	15	1/1982		973	15	12/2012	973																																																																																																																																																																
292	39842	1	LAWNMOWER MD-5-26-B	YAZOO SN-786161	FD		01/1987	603	5	1/1987		603	5	12/2012	603																																																																																																																																																																
293	39846	1	LAWNMOWER MD-5-26-B	YAZOO SN-786167	FD		01/1987	604	5	1/1987		604	5	12/2012	604																																																																																																																																																																
735	62078	1	MOWER GROOMING BUSHHOG 5TH MD-600		FD		01/1997	1695	3	1/1997		1695	3	12/2012	1695																																																																																																																																																																

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Detail Depreciation Report (Disposals, St Date)							Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL Bldg: 038 05/20/2014					Acct: 457 MAJOR MOVABLE EQUIPMENT Floor: 01 2:37:11PM					Dept: 025 BUILDING MAINTENANCE Room: LTAD004				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014							
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.			
Total Building: 038 MAINTENANCE-AUTOMOTIVE SERVICE CR								3875					3875								3875
Building: 039 WAREHOUSE MAINTENANCE OFFICE SHOP																					
Floor: Room:																					
1632	85000029	1	FLOOR POLISHER	ADVANCE	FD		01/1985	727	8	1/1985			727	8	12/2012						727
	90																				
1634	85000030	1	SETTEE		FD		01/1985	630	15	1/1985			630	15	12/2012						630
	90																				
1636	85000031	1	FLOOR POLISHER	ADVANCE	FD		01/1985	727	8	1/1985			727	8	12/2012						727
	90																				
1638	85000032	1	REFRIGERATOR		FD		01/1985	839	10	1/1985			839	10	12/2012						839
	90																				
Floor: 01 Room:																					
335	60118	1	WASHER PRESSURE	AQUA PRO	FD		01/1990	1270	10	1/1990			1270	10	12/2012						1270
			MD-SF40GH	SN-2893431																	
346	60139	1	PIPE THREADING MACHINE PORTABLE	RIDGID	FD		01/1990	1964	10	1/1990			1964	10	12/2012						1964
			MD-300	SN-7622275																	
384	60507	1	AIR CONDITIONER	FRIEDRICH	FD		01/1992	587	5	1/1992			587	5	12/2012						587
			MD-S24H30	SN-91FS17799																	
385	60508	1	AIR CONDITIONER	FRIEDRICH	FD		01/1992	587	5	1/1992			587	5	12/2012						587
			MD-S24H30	SN-91FS17800																	
386	60509	1	AIR CONDITIONER	FRIEDRICH	FD		01/1992	587	5	1/1992			587	5	12/2012						587
			MD-S24H30	SN-91FS17795																	
388	60511	1	AIR CONDITIONER	FRIEDRICH	FD		01/1992	587	5	1/1992			587	5	12/2012						587
			MD-S24H30	SN-91FS17793																	
389	60512	1	AIR CONDITIONER	FRIEDRICH	FD		01/1992	587	5	1/1992			587	5	12/2012						587
			MD-S24H30	SN-91FS17802																	
390	60513	1	AIR CONDITIONER	FRIEDRICH	FD		01/1992	587	5	1/1992			587	5	12/2012						587
			MD-S24H30	SN-91FS17804																	

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL				Bldg: 039				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				2:37:11PM						
				Dept: 025 BUILDING MAINTENANCE				Room:				LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
391	60514	1	AIR CONDITIONER	FRIEDRICH	FD		01/1992	587	5	1/1992		587	5		12/2012		587	
			MD-S24H30	SN-91FS17791														
392	60515	1	AIR CONDITIONER	FRIEDRICH	FD		01/1992	587	5	1/1992		587	5		12/2012		587	
			MD-S24H30	SN-91FS7797														
393	60516	1	AIR CONDITIONER	FRIEDRICH	FD		01/1992	587	5	1/1992		587	5		12/2012		587	
			MD-S24H30	SN-91FS1703														
1893	92000007	1	CHAIN SAW	HUSQUARNA	FD		01/1992	595	5	1/1992		595	5		12/2012		595	
			MD-288-36															
1894	92000008	1	PORTABLE COMPRESSOR		FD		01/1992	599	10	1/1992		599	10		12/2012		599	
			MD-57038															
412	60710	1	HAMMER ELECTRIC IMPACT ROTARY	MILWAUKEE	FD		01/1993	517	4	1/1993		517	4		12/2012		517	
			MD-NO 5348															
571	61535	1	AIR CIRCULATOR	DAYTON	FD		01/1994	650	10	1/1994		650	10		12/2012		650	
			MD-3C673															
572	61536	1	AIR CIRCULATOR	DAYTON	FD		01/1994	650	10	1/1994		650	10		12/2012		650	
			MD-3C673															
573	61537	1	AIR CIRCULATOR	DAYTON	FD		01/1994	650	10	1/1994		650	10		12/2012		650	
			MD-3C673															
1915	94000003	1	WASHER EXTRACTOR COMMERCIAL	UNMAT	FD		01/1994	2536	15	1/1994		2536	15		12/2012		2536	
			MD-UC-18															
1916	94000004	1	WASHER EXTRACTOR COMMERCIAL	UNMAT	FD		01/1994	2536	15	1/1994		2536	15		12/2012		2536	
			MD-UC-18															
1917	94000013	1	DRYER ELECTRIC COMMERCIAL	AMERICAN	FD		01/1994	1958	10	1/1994		1958	10		12/2012		1958	
			MD-AD30															
1918	94000014	1	DRYER ELECTRIC COMMERCIAL	AMERICAN	FD		01/1994	1958	10	1/1994		1958	10		12/2012		1958	
			MD-AD30															
1919	94000015	1	DRYER ELECTRIC COMMERCIAL	AMERICAN	FD		01/1994	1958	10	1/1994		1958	10		12/2012		1958	
			MD-AD30															
717	62019	1	TRIMMER STRING	HOMELITE	FD		01/1997	580	3	1/1997		580	3		12/2012		580	
			MD-PBC380															

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 025 BUILDING MAINTENANCE				Bldg: 039 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004							
Item #	Tag #	Qty	Description Model #	Mfr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Total Building: 039 WAREHOUSE MAINTENANCE OFFICE SHOP									26627	26627					26627				
Building: 045 STAFF RESIDENCE 3																			
Floor: Room:																			
258	39455	1	REFRIGERATOR	AMANA	FD		01/1985	839	10	1/1985		839	10		12/2012		839		
			MD-SR15F	SN-40525242															
1707	86000068	1	RANGE ELECTRIC		FD		01/1986	1373	10	1/1986		1373	10		12/2012		1373		
Total Building: 045 STAFF RESIDENCE 3									2212	2212					2212				
Building: 046 STAFF RESIDENCE 4																			
Floor: 01 Room:																			
1294	81000080	1	CARPET		FD		01/1981	713	10	1/1981		713	10		12/2012		713		
716	62016	1	OVEN ELECTRIC SELF CLEANING	HOMELITE	FD		01/1997	570	10	1/1997		570	10		12/2012		570		
Total Building: 046 STAFF RESIDENCE 4									1283	1283					1283				
Building: 047 STAFF RESIDENCE 5																			
Floor: 01 Room:																			
238	38844	1	REFRIGERATOR	AMANA	FD		01/1984	908	10	1/1984		908	10		12/2012		908		
			MD-SR25F	SN-6628															
Total Building: 047 STAFF RESIDENCE 5									908	908					908				
Building: 049 STAFF RESIDENCE 7																			
Floor: 01 Room:																			

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Detail Depreciation Report (Disposals, St Date)				Loc:	63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg:	049	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	2:37:11PM					
				Dept:	025	BUILDING MAINTENANCE					Room:		LTAD004					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
253	39436	1	REFRIGERATOR	AMANA	FD		01/1985	839	10	1/1985		839	10	12/2012		839		
			MD-SE25F	SN-2000218														
Total Building:		049	STAFF RESIDENCE 7					839				839				839		
Total Department:		025	BUILDING MAINTENANCE					40371				40371				40371		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 028				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT REFRIGERATION				Bldg: 039 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 039 WAREHOUSE MAINTENANCE OFFICE SHOP Floor: Room:																		
1574	84000127	1	COMPRESSOR		FD		01/1984	514	15	1/1984		514	15	12/2012		514		
Floor: 01 Room:																		
830	78001265	1	CABT HOT FOOD PORT MD-3029	SECO SN-661W	FD		01/1965	950	16	1/1965		950	16	12/2012		950		
831	78001266	1	CABT HOT FOOD PORT MD-3029	SECO SN-643W	FD		01/1965	950	16	1/1965		950	16	12/2012		950		
347	60140	1	AIR CONDITIONER MD-EL24H35	FRIEDRICH SN-89GS07221	FD		01/1990	707	5	1/1990		707	5	12/2012		707		
355	60172	1	HEATING/COOLING UNIT MD-EL24H35	FRIEDRICH SN-89LS00388	FD		01/1990	707	5	1/1990		707	5	12/2012		707		
356	60173	1	HEATING/COOLING UNIT MD-EL24H35	FRIEDRICH SN-89LS00388	FD		01/1990	707	5	1/1990		707	5	12/2012		707		
1895	92000009	1	REFRIGERANT RECOVERY UNIT MD-ACT3000	SNAP-ON	FD		01/1992	2321	10	1/1992		2321	10	12/2012		2321		
644	61823	1	HEATER ELECTRIC	FRIEDRICH	FD		01/1996	599	5	1/1996		599	5	12/2012		599		
645	61825	1	HEATER ELECTRIC	FRIEDRICH	FD		01/1996	599	5	1/1996		599	5	12/2012		599		
646	61827	1	HEATER ELECTRIC	FRIEDRICH	FD		01/1996	599	5	1/1996		599	5	12/2012		599		
647	61829	1	HEATER ELECTRIC	FRIEDRICH	FD		01/1996	599	5	1/1996		599	5	12/2012		599		
Total Building:		039	WAREHOUSE MAINTENANCE OFFICE SHOP					9252	9252					9252				
Total Department:		028	REFRIGERATION					9252	9252					9252				

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Detail Depreciation Report (Disposals, St Date)				Loc:	63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg:	039	05/20/2014						
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	2:37:11PM						
				Dept:	030	PLUMBING DIVISION					Room:		LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
Building: 039 WAREHOUSE MAINTENANCE OFFICE SHOP Floor: 01 Room:																			
1295	81000081	1	DISPOSAL GARBAGE		FD		01/1981	628	10		1/1981		628	10		12/2012		628	
Total Building: 039 WAREHOUSE MAINTENANCE OFFICE SHOP								628						628					
Total Department: 030 PLUMBING DIVISION								628						628					

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 031				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT 031				Bldg: 039 Floor: 01 Room:		05/20/2014 2:37:11PM LTAD004																																																																																																																																																																												
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014																																																																																																																																																																												
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.																																																																																																																																																																								
Building: 039 WAREHOUSE MAINTENANCE OFFICE SHOP Floor: 01 Room: <table><tr><td>310</td><td>39929</td><td>1</td><td>RADIO TAD VHF</td><td></td><td>FD</td><td></td><td>01/1988</td><td>800</td><td>5</td><td>1/1988</td><td></td><td>800</td><td>5</td><td>12/2012</td><td></td><td>800</td></tr><tr><td>311</td><td>39931</td><td>1</td><td>RADIO 16CH VHF</td><td>SN-60804243 MIDLAND SN-000303</td><td>FD</td><td></td><td>01/1988</td><td>595</td><td>5</td><td>1/1988</td><td></td><td>595</td><td>5</td><td>12/2012</td><td></td><td>595</td></tr><tr><td>1939</td><td>96000002</td><td>1</td><td>REPLACE RAMEX MASTER</td><td></td><td>FD</td><td></td><td>01/1996</td><td>2900</td><td>5</td><td>1/1996</td><td></td><td>2900</td><td>5</td><td>12/2012</td><td></td><td>2900</td></tr><tr><td>1941</td><td>96000004</td><td>1</td><td>OVEN ELECTRIC WALL</td><td></td><td>FD</td><td></td><td>01/1996</td><td>699</td><td>10</td><td>1/1996</td><td></td><td>699</td><td>10</td><td>12/2012</td><td></td><td>699</td></tr><tr><td>1942</td><td>96000005</td><td>1</td><td>COOKTOP 30IN GAS</td><td></td><td>FD</td><td></td><td>01/1996</td><td>714</td><td>10</td><td>1/1996</td><td></td><td>714</td><td>10</td><td>12/2012</td><td></td><td>714</td></tr><tr><td colspan="9">Total Building: 039 WAREHOUSE MAINTENANCE OFFICE SHOP</td><td colspan="5">5708</td><td colspan="5">5708</td></tr><tr><td colspan="9"> Building: 042 GATE HOUSE Floor: 01 Room: <table><tr><td>1840</td><td>91000034</td><td>1</td><td>RADAR DETECTION SYSTEM 60244 MD-K15</td><td>SN-60611</td><td>FD</td><td></td><td>01/1991</td><td>811</td><td>5</td><td>1/1991</td><td></td><td>811</td><td>5</td><td>12/2012</td><td></td><td>811</td></tr><tr><td colspan="9">Total Building: 042 GATE HOUSE</td><td colspan="5">811</td><td colspan="5">811</td></tr><tr><td colspan="9">Total Department: 031 031</td><td colspan="5">6519</td><td colspan="5">6519</td></tr></table></td><td colspan="5"></td><td colspan="5"></td></tr></table>									310	39929	1	RADIO TAD VHF		FD		01/1988	800	5	1/1988		800	5	12/2012		800	311	39931	1	RADIO 16CH VHF	SN-60804243 MIDLAND SN-000303	FD		01/1988	595	5	1/1988		595	5	12/2012		595	1939	96000002	1	REPLACE RAMEX MASTER		FD		01/1996	2900	5	1/1996		2900	5	12/2012		2900	1941	96000004	1	OVEN ELECTRIC WALL		FD		01/1996	699	10	1/1996		699	10	12/2012		699	1942	96000005	1	COOKTOP 30IN GAS		FD		01/1996	714	10	1/1996		714	10	12/2012		714	Total Building: 039 WAREHOUSE MAINTENANCE OFFICE SHOP									5708					5708					Building: 042 GATE HOUSE Floor: 01 Room: <table><tr><td>1840</td><td>91000034</td><td>1</td><td>RADAR DETECTION SYSTEM 60244 MD-K15</td><td>SN-60611</td><td>FD</td><td></td><td>01/1991</td><td>811</td><td>5</td><td>1/1991</td><td></td><td>811</td><td>5</td><td>12/2012</td><td></td><td>811</td></tr><tr><td colspan="9">Total Building: 042 GATE HOUSE</td><td colspan="5">811</td><td colspan="5">811</td></tr><tr><td colspan="9">Total Department: 031 031</td><td colspan="5">6519</td><td colspan="5">6519</td></tr></table>									1840	91000034	1	RADAR DETECTION SYSTEM 60244 MD-K15	SN-60611	FD		01/1991	811	5	1/1991		811	5	12/2012		811	Total Building: 042 GATE HOUSE									811					811					Total Department: 031 031									6519					6519														
310	39929	1	RADIO TAD VHF		FD		01/1988	800	5	1/1988		800	5	12/2012		800																																																																																																																																																																										
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Total Department: 031 031									6519					6519																																																																																																																																																																												

L. T. Annum

Detail Depreciation Report (Disposals, St Date)				Loc:	63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg:	045	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	2:37:11PM					
				Dept:	032	BUILDING SERVICES					Room:		LTAD004					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 045 STAFF RESIDENCE 3 Floor: 01 Room:																		
1262	80000094	1	CARPET 164SQ YDS RES 3		FD		01/1980	1886	5		1/1980		1886	5		12/2012		1886
Total Building: 045 STAFF RESIDENCE 3									1886				1886					1886
Building: 046 STAFF RESIDENCE 4 Floor: 01 Room:																		
1263	80000095	1	CARPET RES 4		FD		01/1980	1011	5		1/1980		1011	5		12/2012		1011
Total Building: 046 STAFF RESIDENCE 4									1011				1011					1011
Total Department: 032 BUILDING SERVICES									2897				2897					2897

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 034				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT LAUNDRY				Bldg: 037 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
Building: 037 LAUNDRY Floor: 01 Room:																				
315	40268	1	TUMBLER/DRYER 200LB W/BELT LOADER MD-72C	PURKETT SN-55-474	FD		01/1954	8000	27	1/1954			8000	27		12/2012			8000	
316	40323	1	HOIST LINEN CEIL MTD 1 TON W/60LF TRACK	HARNISCHFEGER SN-R-17282	FD		01/1955	2000	26	1/1955			2000	26		12/2012			2000	
Total Building: 037 LAUNDRY									10000						10000					
Total Department: 034 LAUNDRY									10000						10000					

Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 036 HOUSEKEEPING					Bldg: 001 Floor: 01 Room:		05/20/2014 2:37:11PM LTAD004							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 001 ADULT WARD A-1 Floor: 01 Room:																		
1874	91000068	1	FLOOR STRIPPING MACHINE 60435 MD-SSS17	SN-02229A	FD		01/1991	711	8	1/1991			711	8		12/2012		711
1876	91000070	1	BURNISHER 60431	SN-0101003	FD		01/1991	788	8	1/1991			788	8		12/2012		788
Total Building: 001 ADULT WARD A-1									1499					1499				
Building: 014 ADMINISTRATIVE BLDG Floor: Room:																		
201	38276	1	POLISHER FLOOR MD-1000RPM	CLARK SN-10588	FD		01/1984	726	8	1/1984			726	8		12/2012		726
202	38280	1	FLOOR POLISHER & SCRUBBER MD-MATADOR	ADVANCE SN-978454	FD		01/1984	652	8	1/1984			652	8		12/2012		652
1992	20041992	1	CONVERTAMAX 26 AUTOMATIC FLOOR SCRUBBER PURCHASE ORDER 3736606 39022063290 MD-BA650	CONVERTAMAX SN-1753983	FD		06/2004	5452	5	1/2004			5452	5		12/2012		5452
Floor: 01 Room:																		
334	60116	1	CARPET EXTRACTOR PASSPORT MD-PSP	WINDSOR SN-211981	FD		01/1990	1018	10	1/1990			1018	10		12/2012		1018
357	60210	1	BURNISHER MD-SSS20	MANNY SN-11875	FD		01/1990	765	8	1/1990			765	8		12/2012		765
358	60211	1	FLOOR STRIPPING MACHINE MD-SSS17	MANNY SN-80343A	FD		01/1990	648	8	1/1990			648	8		12/2012		648
1875	91000069	1	FLOOR STRIPPING MACHINE 60436 MD-SSS17	SN-82228A	FD		01/1991	711	8	1/1991			711	8		12/2012		711
1877	91000071	1	BURNISHER 60432		FD		01/1991	788	8	1/1991			788	8		12/2012		788

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 036				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT HOUSEKEEPING				Bldg: 014 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
				SN-F31038														
1882	91000076	1	CARPET EXTRACTOR PASSPORT 60433		FD		01/1991	1102	10		1/1991		1102	10		12/2012		1102
				SN-235723														
1883	91000077	1	CARPET EXTRACTOR PASSPORT 60434		FD		01/1991	1102	10		1/1991		1102	10		12/2012		1102
				SN-224566														
714	62000	1	IBM WHEELWRITER		FD		01/1995	650	5		1/1995		650	5		12/2012		650
721	62029	1	FLOOR MACHINE BUFFER MD-1500	SSS	FD		01/1997	822	5		1/1997		822	5		12/2012		822
722	62030	1	FLOOR MACHINE BUFFER MD-1500	SSS	FD		01/1997	822	5		1/1997		822	5		12/2012		822
723	92031	1	FLOOR MACHINE BUFFER MD-1500	SSS	FD		01/1997	822	5		1/1997		822	5		12/2012		822
724	62032	1	FLOOR MACHINE BUFFER MD-1500	SSS	FD		01/1997	822	5		1/1997		822	5		12/2012		822
725	62033	1	FLOOR MACHINE BUFFER MD-1500	SSS	FD		01/1997	822	5		1/1997		822	5		12/2012		822
726	62034	1	FLOOR MACHINE BUFFER MD-1500	SSS	FD		01/1997	822	5		1/1997		822	5		12/2012		822
727	62035	1	FLOOR MACHINE BUFFER MD-1500	SSS	FD		01/1997	822	5		1/1997		822	5		12/2012		822
Total Building: 014 ADMINISTRATIVE BLDG								19368					19368					19368
Building: 015 ACTIVITIES BLDG - CHILDREN'S BLDG																		
Floor: Room:																		
203	38285	1	FLOOR POLISHER & SCRUBBER MD-MATADOR	ADVANCE SN-978453	FD		01/1984	652	8		1/1984		652	8		12/2012		652

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Detail Depreciation Report (Disposals, St Date)				Loc:	63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg:	015	05/20/2014						
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:		2:37:11PM						
				Dept:	036	HOUSEKEEPING					Room:		LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
Total Building: 015 ACTIVITIES BLDG - CHILDREN'S BLDG									652	652					652				
Total Department: 036 HOUSEKEEPING									21519	21519					21519				

L. T. Annum

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 038				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT CLINICAL DIRECTOR				Bldg: 014 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 014 ADMINISTRATIVE BLDG Floor: Room:																		
1575	84000137	3	CHART CADDY		FD		01/1984	5717	20	1/1984		5717	20		12/2012		5717	
Floor: 01 Room:																		
320	60012	1	TERMINAL CPT OC100 OC2000 IBM MD-640K		FD		01/1989	1365	5	1/1989		1365	5		12/2012		1365	
321	60021	1	TERMINAL CPT OC100 OC2000 IBM MD-640K		FD		01/1989	1365	5	1/1989		1365	5		12/2012		1365	
610	61677	1	IBM WHEELWRITER		FD		01/1995	650	5	1/1995		650	5		12/2012		650	
Total Building: 014 ADMINISTRATIVE BLDG									9097					9097				
Building: 034 ADMISSIONS ADOLESCENT WARD P Floor: 01 Room:																		
348	60148	1	DESK SECRETARIAL MD-1762A	ALMA	FD		01/1990	526	15	1/1990		526	15		12/2012		526	
349	60149	1	DESK SECRETARIAL MD-1762A	ALMA	FD		01/1990	526	15	1/1990		526	15		12/2012		526	
619	61706	1	LASER PRINTER CANNON		FD		01/1995	1755	5	1/1995		1755	5		12/2012		1755	
620	61707	1	LASER PRINTER CANNON		FD		01/1995	1755	5	1/1995		1755	5		12/2012		1755	
621	61708	1	LASER PRINTER CANNON		FD		01/1995	1755	5	1/1995		1755	5		12/2012		1755	
Total Building: 034 ADMISSIONS ADOLESCENT WARD P									6317					6317				
Building: O&D YARD AND OUTSIDE Floor: Room:																		

L. T. Annum

Detail Depreciation Report (Disposals, St Date)				Loc:	63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg:	O&D	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:		2:37:11PM					
				Dept:	038	CLINICAL DIRECTOR					Room:		LTAD004					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
751	62650	1	AUTO-RAM WAGON 99 12 PASS MD-RAM	DODGE SN-YXXK542227		FD	01/1999	19999	4	1/1999		19999	4	12/2012		19999		
Total Building:		O&D	YARD AND OUTSIDE					19999				19999				19999		
Total Department:		038	CLINICAL DIRECTOR					35413				35413				35413		

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 039				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT DIRECTOR OF ADULT SERVICES				Bldg: 001 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004																																																																																																																																																																			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014																																																																																																																																																																					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.																																																																																																																																																																	
Building: 001 ADULT WARD A-1 Floor: 01 Room: <table><tr><td>832</td><td>78001541</td><td>1</td><td>TABLE POOL</td><td></td><td>FD</td><td></td><td>01/1952</td><td>800</td><td>29</td><td>1/1952</td><td></td><td>800</td><td>29</td><td>12/2012</td><td>800</td></tr><tr><td>833</td><td>78001617</td><td>1</td><td>PARTITION WD 31LF X 72IN</td><td></td><td>FD</td><td></td><td>01/1975</td><td>1200</td><td>20</td><td>1/1975</td><td></td><td>1200</td><td>20</td><td>12/2012</td><td>1200</td></tr><tr><td>615</td><td>61702</td><td>1</td><td>ICE DISPENSER</td><td></td><td>FD</td><td></td><td>01/1995</td><td>1573</td><td>10</td><td>1/1995</td><td></td><td>1573</td><td>10</td><td>12/2012</td><td>1573</td></tr><tr><td>617</td><td>61704</td><td>1</td><td>ICEMAKER</td><td></td><td>FD</td><td></td><td>01/1995</td><td>1220</td><td>10</td><td>1/1995</td><td></td><td>1220</td><td>10</td><td>12/2012</td><td>1220</td></tr></table> Total Building: 001 ADULT WARD A-1479347934793									832	78001541	1	TABLE POOL		FD		01/1952	800	29	1/1952		800	29	12/2012	800	833	78001617	1	PARTITION WD 31LF X 72IN		FD		01/1975	1200	20	1/1975		1200	20	12/2012	1200	615	61702	1	ICE DISPENSER		FD		01/1995	1573	10	1/1995		1573	10	12/2012	1573	617	61704	1	ICEMAKER		FD		01/1995	1220	10	1/1995		1220	10	12/2012	1220	Building: 002 ADULT WARD A-3 Floor: 01 Room: <table><tr><td>834</td><td>78001671</td><td>1</td><td>TABLE POOL REGULATION 52X108</td><td></td><td>FD</td><td></td><td>01/1962</td><td>500</td><td>19</td><td>1/1962</td><td></td><td>500</td><td>19</td><td>12/2012</td><td>500</td></tr></table> Total Building: 002 ADULT WARD A-3500500500									834	78001671	1	TABLE POOL REGULATION 52X108		FD		01/1962	500	19	1/1962		500	19	12/2012	500	Building: 003 ADULT WARD B-1 Floor: 01 Room: <table><tr><td>836</td><td>78001793</td><td>1</td><td>PIANO</td><td>SWAGGERTY</td><td>FD</td><td></td><td>01/1952</td><td>600</td><td>29</td><td>1/1952</td><td></td><td>600</td><td>29</td><td>12/2012</td><td>600</td></tr><tr><td>835</td><td>78001787</td><td>1</td><td>DIVIDER MTL FORM 20LF</td><td>THONET</td><td>FD</td><td></td><td>01/1976</td><td>700</td><td>20</td><td>1/1976</td><td></td><td>700</td><td>20</td><td>12/2012</td><td>700</td></tr><tr><td>117</td><td>37313</td><td>1</td><td>DICTAPHONE MODEL 2812</td><td></td><td>FD</td><td></td><td>01/1981</td><td>612</td><td>7</td><td>1/1981</td><td></td><td>612</td><td>7</td><td>12/2012</td><td>612</td></tr></table> Total Building: 003 ADULT WARD B-1191219121912									836	78001793	1	PIANO	SWAGGERTY	FD		01/1952	600	29	1/1952		600	29	12/2012	600	835	78001787	1	DIVIDER MTL FORM 20LF	THONET	FD		01/1976	700	20	1/1976		700	20	12/2012	700	117	37313	1	DICTAPHONE MODEL 2812		FD		01/1981	612	7	1/1981		612	7	12/2012	612	Building: 004 ADULT WARD B-3 Floor: Room: <table><tr><td>200</td><td>38256</td><td>1</td><td>ICE MAKER MD-46H81483</td><td>SEARS SN-P33922545</td><td>FD</td><td></td><td>01/1984</td><td>702</td><td>10</td><td>1/1984</td><td></td><td>702</td><td>10</td><td>12/2012</td><td>702</td></tr></table>									200	38256	1	ICE MAKER MD-46H81483	SEARS SN-P33922545	FD		01/1984	702	10	1/1984		702	10	12/2012	702
832	78001541	1	TABLE POOL		FD		01/1952	800	29	1/1952		800	29	12/2012	800																																																																																																																																																																				
833	78001617	1	PARTITION WD 31LF X 72IN		FD		01/1975	1200	20	1/1975		1200	20	12/2012	1200																																																																																																																																																																				
615	61702	1	ICE DISPENSER		FD		01/1995	1573	10	1/1995		1573	10	12/2012	1573																																																																																																																																																																				
617	61704	1	ICEMAKER		FD		01/1995	1220	10	1/1995		1220	10	12/2012	1220																																																																																																																																																																				
834	78001671	1	TABLE POOL REGULATION 52X108		FD		01/1962	500	19	1/1962		500	19	12/2012	500																																																																																																																																																																				
836	78001793	1	PIANO	SWAGGERTY	FD		01/1952	600	29	1/1952		600	29	12/2012	600																																																																																																																																																																				
835	78001787	1	DIVIDER MTL FORM 20LF	THONET	FD		01/1976	700	20	1/1976		700	20	12/2012	700																																																																																																																																																																				
117	37313	1	DICTAPHONE MODEL 2812		FD		01/1981	612	7	1/1981		612	7	12/2012	612																																																																																																																																																																				
200	38256	1	ICE MAKER MD-46H81483	SEARS SN-P33922545	FD		01/1984	702	10	1/1984		702	10	12/2012	702																																																																																																																																																																				

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL				Bldg: 004				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				2:37:11PM						
				Dept: 039 DIRECTOR OF ADULT SERVICES				Room:				LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Floor: 01 Room:																		
837	78001891	1	PARTITION MTL FORM 24LF	THONET	FD		01/1976	750	20	1/1976		750	20	12/2012		750		
838	78001904	1	DIVIDER FORMICA 112LF	THONET	FD		01/1976	3200	20	1/1976		3200	20	12/2012		3200		
Total Building: 004 ADULT WARD B-3									4652					4652				
Building: 005 ADULT WARD C-1																		
Floor: 01 Room:																		
259	39456	1	REFRIGERATOR W/AUTO ICEMAKER MD-TH180	AMANA SN-34700641	FD		01/1985	538	10	1/1985		538	10	12/2012		538		
Total Building: 005 ADULT WARD C-1									538					538				
Building: 006 ADULT WARD C-3																		
Floor: 01 Room:																		
839	78001983	1	TABLE POOL REGULATION		FD		01/1974	500	15	1/1974		500	15	12/2012		500		
Total Building: 006 ADULT WARD C-3									500					500				
Building: 007 ADULT WARD D-1																		
Floor: 01 Room:																		
616	61703	1	ICE DISPENSER		FD		01/1995	1573	10	1/1995		1573	10	12/2012		1573		
618	61705	1	ICEMAKER		FD		01/1995	1220	10	1/1995		1220	10	12/2012		1220		
635	61780	1	DESK INDIANA WALNUT		FD		01/1995	590	5	1/1995		590	5	12/2012		590		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 007					05/20/2014				
				Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					2:37:11PM				
				Dept: 039 DIRECTOR OF ADULT SERVICES					Room:					LTAD004				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Total Building:		007	ADULT WARD D-1					3383	3383					3383				
Building:		008	ADULT WARD D-3															
Floor:		01	Room:															
840	78002177	1	DIVIDER FORM 112LF	THONET	FD		01/1975	4480	20	1/1975		4480	20	12/2012		4480		
841	78002181	1	PARTITION WD 20LF X 72IN	THONET	FD		01/1976	800	20	1/1976		800	20	12/2012		800		
Total Building:		008	ADULT WARD D-3					5280	5280					5280				
Building:		009	E-ADMINISTRATIVE CENTER A&D															
Floor:			Room:															
180	38177	1	TYPEWRITER DUAL PITCH CORRECT MD-SELEC III	IBM SN-4783208	FD		01/1984	828	5	1/1984		828	5	12/2012		828		
Floor:		01	Room:															
855	78003023	1	OVEN MICROWAVE MD-RR-4D	AMANA SN-C54604981	FD		01/1972	500	10	1/1972		500	10	12/2012		500		
256	39452	1	REFRIGERATOR W/AUTO ICEMAKER MD-TH18G	AMANA SN-34700642	FD		01/1985	538	10	1/1985		538	10	12/2012		538		
269	39592	1	WHEELWRITER MD-6748001	IBM SN-0158357	FD		01/1985	620	5	1/1985		620	5	12/2012		620		
350	60160	1	CART TREATMENT AND PROCEDURE MD-BT/2T	WATERLOO	FD		01/1990	761	10	1/1990		761	10	12/2012		761		
351	60161	1	CART TREATMENT AND PROCEDURE MD-BT/2T	WATERLOO	FD		01/1990	761	10	1/1990		761	10	12/2012		761		
369	60472	1	TABLE		FD		01/1992	725	15	1/1992		725	15	12/2012		725		
370	60473	1	TABLE		FD		01/1992	725	15	1/1992		725	15	12/2012		725		
371	60474	1	TABLE		FD		01/1992	725	15	1/1992		725	15	12/2012		725		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL				Bldg: 009				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				2:37:11PM							
				Dept: 039 DIRECTOR OF ADULT SERVICES				Room:				LTAD004							
Item #	Tag #	Qty	Description	Mfr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Total Building:		009	E-ADMINISTRATIVE CENTER A&D					6183						6183					
Building:		011	G-ADMINISTRATIVE CENTER B&C																
Floor:		01	Room:																
842	78002361	1	DICT & TRANS	DICT	FD		01/1978	545	8	1/1978		545	8	12/2012		545			
260	39457	1	REFRIGERATOR W/AUTO ICEMAKER	AMANA	FD		01/1985	538	10	1/1985		538	10	12/2012		538			
			MD-2600	SN-260528285															
			MD-TH180	SN-34700690															
Total Building:		011	G-ADMINISTRATIVE CENTER B&C					1083						1083					
Building:		014	ADMINISTRATIVE BLDG																
Floor:			Room:																
169	38069	1	REFRIGERATOR		FD		01/1983	527	10	1/1983		527	10	12/2012		527			
170	38070	1	REFRIGERATOR		FD		01/1983	527	10	1/1983		527	10	12/2012		527			
Floor:		01	Room:																
553	61450	1	LOW VOL-PERSONAL FAX MACHINE	PANASONIC	FD		01/1994	565	5	1/1994		565	5	12/2012		565			
			MD-PX-150																
Total Building:		014	ADMINISTRATIVE BLDG					1619						1619					
Building:		039	WAREHOUSE MAINTENANCE OFFICE SHOP																
Floor:		01	Room:																
509	61358	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	601	15	1/1994		601	15	12/2012		601			
			MD-RGNB/3H																
510	61359	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	601	15	1/1994		601	15	12/2012		601			

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Detail Depreciation Report (Disposals, St Date)							Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 039					05/20/2014				
							Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					2:37:11PM				
							Dept: 039 DIRECTOR OF ADULT SERVICES					Room:					LTAD004				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014							
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.			
			MD-RGNB/3H																		
511	61360	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	601	15	1/1994			601	15		12/2012					601
			MD-RGNB/3H																		
512	61361	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	601	15	1/1994			601	15		12/2012					601
			MD-RGNB/3H																		
513	61362	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	601	15	1/1994			601	15		12/2012					601
			MD-RGNB/3H																		
514	61363	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	601	15	1/1994			601	15		12/2012					601
			MD-RGNB/3H																		
515	61364	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	601	15	1/1994			601	15		12/2012					601
			MD-RGNB/3H																		
516	61365	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	601	15	1/1994			601	15		12/2012					601
			MD-RGNB/3H																		
518	61367	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	601	15	1/1994			601	15		12/2012					601
			MD-RGNB/3H																		
519	61368	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	601	15	1/1994			601	15		12/2012					601
			MD-RGNB/3H																		
520	61369	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	601	15	1/1994			601	15		12/2012					601
			MD-RGNB/3H																		
521	61370	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	601	15	1/1994			601	15		12/2012					601
			MD-RGNB/3H																		
Total Building:		039	WAREHOUSE MAINTENANCE OFFICE SHOP					7212					7212								7212
Building:		062	ADOLESCENT UNIT 1																		
Floor:		01	Room:																		
1860	91000054	1	TYPEWRITER WHEELWRITER 15 60361	IBM	FD		01/1991	659	5	1/1991			659	5		12/2012					659
			MD-6783	SN-11-11R7361																	
1861	91000055	1	TYPEWRITER WHEELWRITER 15 60362	IBM	FD		01/1991	659	5	1/1991			659	5		12/2012					659

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Detail Depreciation Report (Disposals, St Date)										Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL Bldg: 062 05/20/2014					Acct: 457 MAJOR MOVABLE EQUIPMENT Floor: 01 2:37:11PM					Dept: 039 DIRECTOR OF ADULT SERVICES Room: LTAD004				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK	07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.		DC	Life	Disp.Date	Curr.	Accum.					
MD-6783 SN-11-11R7362																								
Total Building:		062	ADOLESCENT UNIT 1					1318					1318						1318					
Building:		063	ADOLESCENT UNIT 2																					
Floor:		01	Room:																					
556	61463	1	MONOCHROME NOTEBOOK	Q SYSTEM	FD		01/1994	2195	5	1/1994			2195		5	12/2012			2195					
			MD-486DX/33																					
Total Building:		063	ADOLESCENT UNIT 2					2195					2195						2195					
Total Department:		039	DIRECTOR OF ADULT SERVICES					41168					41168						41168					

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 040				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT DIRECTOR OF ALCOHOLISM				Bldg: 024 Floor: Room:		05/20/2014 2:37:11PM LTAD004																																																																													
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014																																																																													
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.																																																																									
Building: 024ALCOHOLIC TREATMENT SERVICE-ACT BL Floor: Room: <table><tr><td>1706</td><td>86000067</td><td>1</td><td>MEDIPREP STATION</td><td>CMP</td><td>FD</td><td></td><td>01/1986</td><td>3149</td><td>15</td><td>1/1986</td><td></td><td>3149</td><td>15</td><td>12/2012</td><td></td><td>3149</td></tr><tr><td>1708</td><td>86000069</td><td>1</td><td>ICE MACHINE</td><td>SEARS</td><td>FD</td><td></td><td>01/1986</td><td>555</td><td>10</td><td>1/1986</td><td></td><td>555</td><td>10</td><td>12/2012</td><td></td><td>555</td></tr></table> Floor: 01Room: <table><tr><td>844</td><td>78002418</td><td>1</td><td>ICE MACH</td><td>CRYSTAL TIPS</td><td>FD</td><td></td><td>01/1968</td><td>600</td><td>15</td><td>1/1968</td><td></td><td>600</td><td>15</td><td>12/2012</td><td></td><td>600</td></tr><tr><td>843</td><td>78002416</td><td>1</td><td>DIVIDER MTL UPH 21LF</td><td></td><td>FD</td><td></td><td>01/1976</td><td>840</td><td>20</td><td>1/1976</td><td></td><td>840</td><td>20</td><td>12/2012</td><td></td><td>840</td></tr></table> Total Building: 024ALCOHOLIC TREATMENT SERVICE-ACT BL Total Department: 040DIRECTOR OF ALCOHOLISM									1706	86000067	1	MEDIPREP STATION	CMP	FD		01/1986	3149	15	1/1986		3149	15	12/2012		3149	1708	86000069	1	ICE MACHINE	SEARS	FD		01/1986	555	10	1/1986		555	10	12/2012		555	844	78002418	1	ICE MACH	CRYSTAL TIPS	FD		01/1968	600	15	1/1968		600	15	12/2012		600	843	78002416	1	DIVIDER MTL UPH 21LF		FD		01/1976	840	20	1/1976		840	20	12/2012		840															
1706	86000067	1	MEDIPREP STATION	CMP	FD		01/1986	3149	15	1/1986		3149	15	12/2012		3149																																																																											
1708	86000069	1	ICE MACHINE	SEARS	FD		01/1986	555	10	1/1986		555	10	12/2012		555																																																																											
844	78002418	1	ICE MACH	CRYSTAL TIPS	FD		01/1968	600	15	1/1968		600	15	12/2012		600																																																																											
843	78002416	1	DIVIDER MTL UPH 21LF		FD		01/1976	840	20	1/1976		840	20	12/2012		840																																																																											

L. T. Annum

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 041				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT DIRECTOR OF CHILDREN SERVICES				Bldg: 015 Floor: Room:		05/20/2014 2:37:11PM LTAD004				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 015 ACTIVITIES BLDG - CHILDREN'S BLDG Floor: Room:																		
216	38627	1	REFRIGERATOR W/AUTO ICEMAKER		FD		01/1984	908	10	1/1984		908	10	12/2012		908		
Total Building: 015 ACTIVITIES BLDG - CHILDREN'S BLDG									908				908				908	
Building: 016 DORMITORY - CHILDREN'S UNIT Floor: 01 Room:																		
846	78002553	1	TABLE POOL		FD		01/1952	800	29	1/1952		800	29	12/2012		800		
845	78002536	1	KITCHEN UNIT SS TOP C/O STOVE 3 BURNER-OVEN REFRIG UC 1/2-CABT MTL MD-E63E	DWYER SN-42612	FD		01/1972	650	15	1/1972		650	15	12/2012		650		
360	60221	1	SOFA THREE SEAT MD-1000 230	MODUFORM	FD		01/1990	1314	12	1/1990		1314	12	12/2012		1314		
447	61026	1	SETTEE UPHOLSTERED MD-600-022	MODUFORM	FD		01/1993	697	12	1/1993		697	12	12/2012		697		
448	61027	1	SETTEE UPHOLSTERED MD-600-022	MODUFORM	FD		01/1993	697	12	1/1993		697	12	12/2012		697		
449	61028	1	SETTEE UPHOLSTERED MD-600-022	MODUFORM	FD		01/1993	697	12	1/1993		697	12	12/2012		697		
450	61033	1	SETTEE UPHOLSTERED MD-600-022	MODUFORM	FD		01/1993	697	12	1/1993		697	12	12/2012		697		
Total Building: 016 DORMITORY - CHILDREN'S UNIT									5552				5552				5552	
Building: 017 SCHOOL-ADMINISTRATION - TREATMENT Floor: Room:																		

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Detail Depreciation Report (Disposals, St Date)						Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 017					05/20/2014				
						Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor:					2:37:11PM				
						Dept: 041 DIRECTOR OF CHILDREN SERVICES					Room:					LTAD004				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
276	39659	1	RECORDER VIDEO		FD		01/1986	775	5	1/1986			775	5		12/2012		775		
281	39735	1	CAMERA VIDEO MD-5785378	SEARS	FD		01/1986	585	8	1/1986			585	8		12/2012		585		
Floor: 01 Room:																				
381	60502	1	SWING SET MD-BR-4812	SAFE-T-PLAY	FD		01/1992	622	5	1/1992			622	5		12/2012		622		
438	61008	1	SETTEE UPHOLSTERED MD-600-022	MODUFORM	FD		01/1993	696	12	1/1993			696	12		12/2012		696		
439	61009	1	SETTEE UPHOLSTERED MD-600-022	MODUFORM	FD		01/1993	696	12	1/1993			696	12		12/2012		696		
453	61039	1	SETTEE UPHOLSTERED MD-600-022	MODUFORM	FD		01/1993	697	12	1/1993			697	12		12/2012		697		
454	61044	1	SETTEE UPHOLSTERED MD-600-022	MODUFORM	FD		01/1993	697	12	1/1993			697	12		12/2012		697		
593	61638	1	LASER PRINTER		FD		01/1995	1755	5	1/1995			1755	5		12/2012		1755		
Total Building: 017 SCHOOL-ADMINISTRATION - TREATMENT									6523					6523						
Building: 018 DORMITORY-CHILDREN'S UNIT																				
Floor: 01 Room:																				
848	78002598	1	MEDIPREP STAT SS 6LF		FD		01/1970	1200	20	1/1970			1200	20		12/2012		1200		
847	78002585	1	KITCHEN UNIT 3 BURNER MD-E63E	DWYER SN-42611	FD		01/1972	650	15	1/1972			650	15		12/2012		650		
359	60220	1	SOFA THREE SEAT MD-1000 230	MODUFORM	FD		01/1990	1314	12	1/1990			1314	12		12/2012		1314		
445	61020	1	SETTEE UPHOLSTERED MD-600-022	MODUFORM	FD		01/1993	697	12	1/1993			697	12		12/2012		697		
446	61025	1	SETTEE UPHOLSTERED MD-600-022	MODUFORM	FD		01/1993	697	12	1/1993			697	12		12/2012		697		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 041				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT DIRECTOR OF CHILDREN SERVICES				Bldg: 018 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
653	61877	1	SHREDDER BRUTE 400 MD-400	BRUTE	FD		01/1996	1334	5	1/1996		1334	5		12/2012		1334	
Total Building:		018	DORMITORY-CHILDREN'S UNIT					5892				5892					5892	
Building:		019	DORMITORY-CHILDREN'S UNIT															
Floor:		Room:																
206	38567	1	POOL TABLE MD-734	SPORTIME	FD		01/1984	1046	10	1/1984		1046	10		12/2012		1046	
Floor:		01	Room:															
849	78002602	1	MEDIPREP STAT SS 6LF		FD		01/1970	1200	20	1/1970		1200	20		12/2012		1200	
850	78002608	1	KITCHEN UNIT 3 BURNER W/OVEN SS TOP UC REFRIG MD-E63E	DWYER SN-42614	FD		01/1972	650	15	1/1972		650	15		12/2012		650	
361	60222	1	SOFA THREE SEAT MD-1000 230	MODUFORM	FD		01/1990	1314	12	1/1990		1314	12		12/2012		1314	
440	61012	1	SETTEE UPHOLSTERED MD-600-022	MODUFORM	FD		01/1993	696	12	1/1993		696	12		12/2012		696	
441	61014	1	SETTEE UPHOLSTERED MD-600-022	MODUFORM	FD		01/1993	697	12	1/1993		697	12		12/2012		697	
442	61015	1	SETTEE UPHOLSTERED MD-600-022	MODUFORM	FD		01/1993	697	12	1/1993		697	12		12/2012		697	
443	61016	1	SETTEE UPHOLSTERED MD-600-022	MODUFORM	FD		01/1993	697	12	1/1993		697	12		12/2012		697	
444	61019	1	SETTEE UPHOLSTERED MD-600-022	MODUFORM	FD		01/1993	697	12	1/1993		697	12		12/2012		697	
Total Building:		019	DORMITORY-CHILDREN'S UNIT					7694				7694					7694	

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL				Bldg: 020				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				2:37:11PM						
				Dept: 041 DIRECTOR OF CHILDREN SERVICES				Room:				LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 020 D&E DORMITORY REGION X-CHILDRENS																		
Floor: Room:																		
208	3856801	1	POOL TABLE	SPORTIME	FD		01/1984	1046	10	1/1984		1046	10		12/2012		1046	
MD-734																		
Floor: 01 Room:																		
851	78002656	1	ICE MACH	SCOTSMAN	FD		01/1972	750	10	1/1972		750	10		12/2012		750	
MD-SM45WJ																		
852	78002725	1	RECORDER VIDEO	CONCORD	FD		01/1974	750	15	1/1974		750	15		12/2012		750	
MD-VTR8001																		
362	60223	1	SOFA THREE SEAT	MODUFORM	FD		01/1990	1314	12	1/1990		1314	12		12/2012		1314	
MD-1000 230																		
451	61034	1	SETTEE UPHOLSTERED	MODUFORM	FD		01/1993	697	12	1/1993		697	12		12/2012		697	
MD-600-022																		
452	61038	1	SETTEE UPHOLSTERED	MODUFORM	FD		01/1993	697	12	1/1993		697	12		12/2012		697	
MD-600-022																		
Total Building: 020 D&E DORMITORY REGION X-CHILDRENS									5254					5254				
Building: 039 WAREHOUSE MAINTENANCE OFFICE SHOP																		
Floor: 01 Room:																		
517	61366	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	602	15	1/1994		602	15		12/2012		602	
MD-RGNB/3H																		
522	61371	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	601	15	1/1994		601	15		12/2012		601	
MD-RGNB/3H																		
523	61372	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	601	15	1/1994		601	15		12/2012		601	
MD-RGNB/3H																		
524	61373	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	602	15	1/1994		602	15		12/2012		602	
MD-RGNB/3H																		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63		SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 039		05/20/2014					
				Acct: 457		MAJOR MOVABLE EQUIPMENT					Floor: 01		2:37:11PM					
				Dept: 041		DIRECTOR OF CHILDREN SERVICES					Room:		LTAD004					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
525	61374	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	602					15		1/1994		602	15
526	61375	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	602	15		1/1994		602	15		12/2012		602
			MD-RGNB/3H															
527	61376	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	602	15		1/1994		602	15		12/2012		602
			MD-RGNB/3H															
528	61377	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	602	15		1/1994		602	15		12/2012		602
			MD-RGNB/3H															
529	61378	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	602	15		1/1994		602	15		12/2012		602
			MD-RGNB/3H															
530	61379	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	602	15		1/1994		602	15		12/2012		602
			MD-RGNB/3H															
531	61380	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	602	15		1/1994		602	15		12/2012		602
			MD-RGNB/3H															
532	61381	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	602	15		1/1994		602	15		12/2012		602
			MD-RGNB/3H															
533	61382	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	602	15		1/1994		602	15		12/2012		602
			MD-RGNB/3H															
534	61383	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	602	15		1/1994		602	15		12/2012		602
			MD-RGNB/3H															
535	61384	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	602	15		1/1994		602	15		12/2012		602
			MD-RGNB/3H															
536	61385	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	602	15		1/1994		602	15		12/2012		602
			MD-RGNB/3H															
537	61386	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	602	15		1/1994		602	15		12/2012		602
			MD-RGNB/3H															
538	61387	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	602	15		1/1994		602	15		12/2012		602
			MD-RGNB/3H															
539	61388	1	WARDROBE/CHEST	NEMSCOFF	FD		01/1994	602	15		1/1994		602	15		12/2012		602
			MD-RGNB/3H															

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 041				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT DIRECTOR OF CHILDREN SERVICES				Bldg: 039 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
540	61389	1	WARDROBE/CHEST MD-RGNB/3H	NEMSCOFF	FD		01/1994	602	15	1/1994		602	15		12/2012		602	
541	61390	1	WARDROBE/CHEST MD-RGNB/3H	NEMSCOFF	FD		01/1994	602	15	1/1994		602	15		12/2012		602	
542	61391	1	WARDROBE/CHEST MD-RGNB/3H	NEMSCOFF	FD		01/1994	602	15	1/1994		602	15		12/2012		602	
543	61392	1	WARDROBE/CHEST MD-RGNB/3H	NEMSCOFF	FD		01/1994	602	15	1/1994		602	15		12/2012		602	
Total Building:		039	WAREHOUSE MAINTENANCE OFFICE SHOP					13844				13844					13844	
Building:		O&D	YARD AND OUTSIDE															
Floor:		Room:																
1931	95000011	1	PLAYGROUND ACTIVITY CENTER		FD		01/1995	13150	5	1/1995		13150	5		12/2012		13150	
1932	95000012	1	PLAYGROUND PLATFORMS		FD		01/1995	10975	5	1/1995		10975	5		12/2012		10975	
1933	95000013	1	PLAYGROUND PLATFORMS		FD		01/1995	10975	5	1/1995		10975	5		12/2012		10975	
1934	95000014	1	PLAYGROUND KID KAPSULE SLIDE		FD		01/1995	3561	5	1/1995		3561	5		12/2012		3561	
1935	95000015	1	PLAYGROUND SPIRAL SLIDE		FD		01/1995	3398	5	1/1995		3398	5		12/2012		3398	
1936	95000016	1	PLAYGROUND FUNNEL BALL UNIT		FD		01/1995	705	5	1/1995		705	5		12/2012		705	
1937	95000017	1	PLAYGROUND FUNNEL BALL UNIT		FD		01/1995	705	5	1/1995		705	5		12/2012		705	
Total Building:		O&D	YARD AND OUTSIDE					43469				43469					43469	
Total Department:		041	DIRECTOR OF CHILDREN SERVICES					89136				89136					89136	

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Detail Depreciation Report (Disposals, St Date)					Loc: 63 Acct: 457 Dept: 042					SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT DIRECTOR OF ADOLESCENT SERVICES					Bldg: 001 Floor: 01 Room:		05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 001 ADULT WARD A-1 Floor: 01 Room:																			
1862	91000056	1	TYPEWRITER WHEELWRITER 15 60363 MD-6783	IBM SN-11-11R7309	FD		01/1991	659	5		1/1991		659	5		12/2012		659	
Total Building: 001 ADULT WARD A-1									659					659					659
Building: 007 ADULT WARD D-1 Floor: 01 Room:																			
1863	91000057	1	TYPEWRITER WHEELWRITER 15 60364 MD-6783	IBM SN-11-11R7351	FD		01/1991	659	5		1/1991		659	5		12/2012		659	
Total Building: 007 ADULT WARD D-1									659					659					659
Building: 009 E-ADMINISTRATIVE CENTER A&D Floor: 01 Room:																			
401	60591	1	TWO SEAT SOFA OAK MD-3322	ALMA	FD		01/1992	617	12		1/1992		617	12		12/2012		617	
402	60592	1	TWO SEAT SOFA OAK MD-3322	ALMA	FD		01/1992	617	12		1/1992		617	12		12/2012		617	
403	60593	1	TWO SEAT SOFA OAK MD-3322	ALMA	FD		01/1992	617	12		1/1992		617	12		12/2012		617	
404	60594	1	TWO SEAT SOFA OAK MD-3322	ALMA	FD		01/1992	617	12		1/1992		617	12		12/2012		617	
405	60595	1	TWO SEAT SOFA OAK MD-3322	ALMA	FD		01/1992	617	12		1/1992		617	12		12/2012		617	
406	60596	1	TWO SEAT SOFA OAK MD-3322	ALMA	FD		01/1992	617	12		1/1992		617	12		12/2012		617	

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 042 DIRECTOR OF ADOLESCENT SERVICES				Bldg: 009 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004						
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Total Building:		009	E-ADMINISTRATIVE CENTER A&D					3702						3702				
Building:		032	ADOLESCENT WARD N															
Floor:		01	Room:															
853	78002925	1	TABLE POOL		FD		01/1952	800	29		1/1952		800	29		12/2012		800
Total Building:		032	ADOLESCENT WARD N					800						800				
Building:		033	ADOLESCENT WARD O															
Floor:		01	Room:															
854	78002984	1	TABLE POOL		FD		01/1952	800	29		1/1952		800	29		12/2012		800
Total Building:		033	ADOLESCENT WARD O					800						800				
Building:		034	ADMISSIONS ADOLESCENT WARD P															
Floor:		01	Room:															
145	37640	1	POOL TABLE		FD		01/1982	1133	10		1/1982		1133	10		12/2012		1133
Total Building:		034	ADMISSIONS ADOLESCENT WARD P					1133						1133				
Building:		036	KITCHEN ADOLESCENT ACT & REC BLDG															
Floor:			Room:															
1573	84000126	1	PAPER BACK		FD		01/1984	513	10		1/1984		513	10		12/2012		513
Total Building:		036	KITCHEN ADOLESCENT ACT & REC BLDG					513						513				

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 042				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT DIRECTOR OF ADOLESCENT SERVICES				Bldg: 039 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 039 WAREHOUSE MAINTENANCE OFFICE SHOP Floor: Room:																		
211	38585	1	PROJECTION 16MM MD-2220	SINGER SN-81000N	FD		01/1984	627	10	1/1984		627	10	12/2012		627		
212	38589	1	PROJECTOR OPAQUE MD-4005C	BUHL SN-C-110-1721	FD		01/1984	528	10	1/1984		528	10	12/2012		528		
Total Building: 039 WAREHOUSE MAINTENANCE OFFICE SHOP									1155					1155				
Building: 063 ADOLESCENT UNIT 2 Floor: 01 Room:																		
345	60130	1	TYPEWRITER WHEELWRITER MD-6783	IBM SN-11-0267830	FD		01/1990	672	5	1/1990		672	5	12/2012		672		
468	61144	1	CAMCORDER MD-128	MEMOREX SN-9A2328573	FD		01/1993	899	5	1/1993		899	5	12/2012		899		
Total Building: 063 ADOLESCENT UNIT 2									1571					1571				
Total Department: 042 DIRECTOR OF ADOLESCENT SERVICES									10992					10992				

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 043				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT DIRECTOR OF IN-PATIENT VOC & REHAB				Bldg: 014 Floor: 01 Room:		05/20/2014 2:37:11PM LTAD004				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 014 ADMINISTRATIVE BLDG Floor: 01 Room:																		
57	22324	1	DUPLICATING MACHINE		FD		01/1982	935	10		1/1982		935	10		12/2012		935
555	61462	1	LOW VOL PERSONAL FAX MACHINE MD-UF-128M	PANASONIC	FD		01/1994	555	5		1/1994		555	5		12/2012		555
Total Building: 014 ADMINISTRATIVE BLDG									1490					1490				
Building: 057 VOCATIONAL REHABILITATION UNIT Floor: 01 Room:																		
52	22164	1	PROJECTOR MD-AV126TR	KODAK SN-C11901	FD		01/1970	500	11		1/1970		500	11		12/2012		500
53	22207	1	DUPLICATOR MD-COMBO II	B&H	FD		01/1970	600	11		1/1970		600	11		12/2012		600
44	21389	1	TABLE COVERING CHR FORM 48X144		FD		01/1972	576	20		1/1972		576	20		12/2012		576
55	22217	1	ADDER MD-1260	MONROE SN-E730890	FD		01/1972	941	9		1/1972		941	9		12/2012		941
857	78003133	1	HOOD EXHAUST KITCHEN 6LF W/FIRE SYST CHEMTRON		FD		01/1972	1675	30		1/1972		1675	30		12/2012		1675
45	21518	1	MEDIRPEP STAT	SHOREWOOD	FD		01/1973	1307	15		1/1973		1307	15		12/2012		1307
59	22328	1	DUPLICATOR	GESTETNER SN-22B4204	FD		01/1973	935	10		1/1973		935	10		12/2012		935
Total Building: 057 VOCATIONAL REHABILITATION UNIT									6534					6534				
Building: 058 BARN Floor: Room:																		
856	78003094	1	SHED MTL 12X20	SEARS	FD		01/1975	750	20		1/1975		750	20		12/2012		750

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 043				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT DIRECTOR OF IN-PATIENT VOC & REHAB				Bldg: 058 Floor: Room:		05/20/2014 2:37:11PM LTAD004				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Total Building:		058	BARN					750					750					750
Building:		O&D	YARD AND OUTSIDE															
Floor:		Room:																
759	62777	1	AUTO-RAM WAGON 99 WHITE MD-RAM	DODGE SN-YIXK559739	FD		01/1999	20184	4		1/1999		20184	4		12/2012		20184
Total Building:		O&D	YARD AND OUTSIDE					20184					20184					20184
Total Department:		043	DIRECTOR OF IN-PATIENT VOC & REHAB					28958					28958					28958

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 044				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT DIRECTOR OF CLINIC RSCH & RES TRAI.				Bldg: 014 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 014 ADMINISTRATIVE BLDG Floor: 01 Room:																		
1854	91000048	1	COMPUTER PERSONAL 60284 MD-A101AAD5	EPSON	FD		01/1991	2150	5	1/1991		2150	5	12/2012		2150		
1855	91000049	1	PRINTER COMPUTER 60283 MD-LQ1050	EPSON SN-OTG0001312	FD		01/1991	723	5	1/1991		723	5	12/2012		723		
Total Building: 014 ADMINISTRATIVE BLDG									2873					2873				
Building: 030 ADOLESCENT WARD L Floor: 01 Room:																		
1841	91000035	1	TYPEWRITER WHEELWRITER 60254 MD-6784001	IBM SN-11014011D	FD		01/1991	799	5	1/1991		799	5	12/2012		799		
1842	91000036	1	TYPEWRITER WHEELWRITER 60255 MD-6784001	IBM SN-110140074	FD		01/1991	799	5	1/1991		799	5	12/2012		799		
1843	91000037	1	POOL TABLE 60280 MD-ST-8A	HAMPTON MAJESTI	FD		01/1991	689	10	1/1991		689	10	12/2012		689		
1844	91000038	1	SOFA TWO SEAT 60332 MD-3322	ALMA	FD		01/1991	617	12	1/1991		617	12	12/2012		617		
1845	91000039	1	SOFA TWO SEAT 60333 MD-3322	ALMA	FD		01/1991	617	12	1/1991		617	12	12/2012		617		
1846	91000040	1	SOFA TWO SEAT 60334 MD-3322	ALMA	FD		01/1991	617	12	1/1991		617	12	12/2012		617		
1847	91000041	1	SOFA TWO SEAT 60335 MD-3322	ALMA	FD		01/1991	617	12	1/1991		617	12	12/2012		617		
1878	91000072	1	BASIC UNIT EXECTALK 60252 MD-2710	DICTAPHONE SN-56829	FD		01/1991	602	5	1/1991		602	5	12/2012		602		
1879	91000073	1	BASIC UNIT EXECTALK 60250 MD-2710	DICTAPHONE SN-56830	FD		01/1991	602	5	1/1991		602	5	12/2012		602		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 044				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT DIRECTOR OF CLINIC RSCH & RES TRAI.				Bldg: 030 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
1880	91000074	1	BASIC UNIT EXECTALK 60253 MD-2710	DICTAPHONE SN-56831	FD		01/1991	602	5	1/1991		602	5	12/2012		602		
1881	91000075	1	BASIC UNIT EXECTALK 60251 MD-2710	DICTAPHONE SN-56832	FD		01/1991	602	5	1/1991		602	5	12/2012		602		
Total Building: 030 ADOLESCENT WARD L									7163				7163			7163		
Building: 031 ADOLESCENT WARD M																		
Floor: 01 Room:																		
1848	91000042	1	SOFA TWO SEAT 60336 MD-3322	ALMA	FD		01/1991	617	12	1/1991		617	12	12/2012		617		
1849	91000043	1	SOFA TWO SEAT 60337 MD-3322	ALMA	FD		01/1991	617	12	1/1991		617	12	12/2012		617		
1850	91000044	1	SOFA TWO SEAT 60338 MD-3322	ALMA	FD		01/1991	617	12	1/1991		617	12	12/2012		617		
1851	91000045	1	SOFA TWO SEAT 60339 MD-3322	ALMA	FD		01/1991	617	12	1/1991		617	12	12/2012		617		
1856	91000050	1	DESK SECRETARIAL 60308 MD-1762A	ALMA	FD		01/1991	531	15	1/1991		531	15	12/2012		531		
1857	91000051	1	DESK SECRETRIAL 60309 MD-1762A	ALMA	FD		01/1991	531	15	1/1991		531	15	12/2012		531		
Total Building: 031 ADOLESCENT WARD M									3530				3530			3530		
Building: 034 ADMISSIONS ADOLESCENT WARD P																		
Floor: 01 Room:																		
1852	91000046	1	BURNISHER 60278 MD-SS20	SN-1340P	FD		01/1991	772	8	1/1991		772	8	12/2012		772		

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Detail Depreciation Report (Disposals, St Date)				Loc:	63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg:	034	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	2:37:11PM					
				Dept:	044	DIRECTOR OF CLINIC RSCH & RES TRAI.					Room:		LTAD004					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Total Building:		034	ADMISSIONS ADOLESCENT WARD P					772	772					772				
Total Department:		044	DIRECTOR OF CLINIC RSCH & RES TRAI.					14338	14338					14338				

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 045				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT MEDICAL DEPARTMENT				Bldg: 012 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 012 POWER PLANT Floor: 01 Room:																		
858	78003172	1	TABLE AUTOPSY SS MD-A29	OHIO SN-534	FD		01/1955	1800	26	1/1955		1800	26		12/2012		1800	
Total Building:		012	POWER PLANT					1800				1800					1800	
Building: 014 ADMINISTRATIVE BLDG Floor: 01 Room:																		
718	62020	1	VISION TESTER W/ACCESSORIES MD-2000	OPTEC	FD		01/1997	1540	5	1/1997		1540	5		12/2012		1540	
Total Building:		014	ADMINISTRATIVE BLDG					1540				1540					1540	
Building: 034 ADMISSIONS ADOLESCENT WARD P Floor: 01 Room:																		
1853	91000047	1	FLOOR STRIPPING MACHINE 60279 MD-SS517	SN-81591	FD		01/1991	654	8	1/1991		654	8		12/2012		654	
Total Building:		034	ADMISSIONS ADOLESCENT WARD P					654				654					654	
Total Department:		045	MEDICAL DEPARTMENT					3994				3994					3994	

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 046 PHARMACY				Bldg: 014 Floor: Room:				05/20/2014 2:37:11PM LTAD004						
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 014 ADMINISTRATIVE BLDG Floor: Room:																		
213	38617	1	UNIT DOSE SYSTEM MD-XT NO 1001	MED PAK	FD		01/1984	2885	10	1/1984		2885	10		12/2012		2885	
215	38621	1	AUTOMATIC TABLET COUNTER MD-KL8	KIRBY LESTER SN-8A0324	FD		01/1984	1795	10	1/1984		1795	10		12/2012		1795	
280	39710	1	TW WHEELWRITER MD-6747-001	IBM SN-0598758	FD		01/1986	815	5	1/1986		815	5		12/2012		815	
Floor: 01 Room:																		
306	39916	1	COMPUTER AUTO PHARM SYS LEASE PURCH MD-401 POWE	FOX MEYER	FD		01/1987	21995	5	1/1987		21995	5		12/2012		21995	
307	39917	1	PRINTER LABEL LEASE PURCH	FOX MEYER	FD		01/1987	995	5	1/1987		995	5		12/2012		995	
363	60226	1	TYPEWRITER WHEELWRITER MD-6783	IBM SN-0289934	FD		01/1990	672	5	1/1990		672	5		12/2012		672	
375	60486	1	FAX WITH CUTTER MD-TC-170	MITA SN-42004050	FD		01/1992	768	5	1/1992		768	5		12/2012		768	
650	61863	1	POOL TABLE		FD		01/1996	800	10	1/1996		800	10		12/2012		800	
Total Building: 014 ADMINISTRATIVE BLDG								30725						30725				
Building: 034 ADMISSIONS ADOLESCENT WARD P Floor: 01 Room:																		
642	61804	1	LASER PRINTER		FD		01/1995	1755	5	1/1995		1755	5		12/2012		1755	
643	61805	1	LASER PRINTER		FD		01/1995	1755	5	1/1995		1755	5		12/2012		1755	
Total Building: 034 ADMISSIONS ADOLESCENT WARD P								3510						3510				

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Detail Depreciation Report (Disposals, St Date)				Loc: 63		SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 034		05/20/2014						
				Acct: 457		MAJOR MOVABLE EQUIPMENT					Floor: 01		2:37:11PM						
				Dept: 046		PHARMACY					Room:		LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
Total Department: 046 PHARMACY									34235	34235					34235				

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 047				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT CLINICAL LABORATORY				Bldg: 014 Floor: Room:				05/20/2014 2:37:11PM LTAD004			
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 014 ADMINISTRATIVE BLDG Floor: Room:																			
205	38397	1	CENTRIFUGE MD-DYNAC II	CLAY ADAMS	FD		01/1984	1175	10		1/1984		1175	10		12/2012		1175	
282	39745	1	CHAIR BLOOD DRAWING MD-91-295	FISHER	FD		01/1986	700	10		1/1986		700	10		12/2012		700	
Floor: 01 Room:																			
859	78003223	1	COUNTER MD-FN	COULTER SN-11156	FD		01/1968	8000	11		1/1968		8000	11		12/2012		8000	
89	32723	1	EKG MD-EK/S	BURDICK SN-65727	FD		01/1971	1200	10		1/1971		1200	10		12/2012		1200	
48	21905	1	EKG MD-EK5A	BURDICK SN-88200	FD		01/1978	890	8		1/1978		890	8		12/2012		890	
107	37027	1	XRAY PROCESSOR BASE		FD		01/1982	10000	8		1/1982		10000	8		12/2012		10000	
126	3737201	1	DILUTOR		FD		01/1982	780	15		1/1982		780	15		12/2012		780	
295	39849	1	SLIDE STAINER MD-ASPB414	AMES SN-E-1054	FD		01/1987	5094	10		1/1987		5094	10		12/2012		5094	
302	39894	1	CENTRIFUGE W/ACC MD-373480	CMS SN-182117	FD		01/1987	1428	10		1/1987		1428	10		12/2012		1428	
407	60624	1	ELECTRIC TABULATOR MD-B41193	BAXTER SN-008444	FD		01/1992	692	5		1/1992		692	5		12/2012		692	
640	61798	1	ELECTROCARDIOGRAM		FD		01/1995	3771	7		1/1995		3771	7		12/2012		3771	
Total Building:		014	ADMINISTRATIVE BLDG					33730						33730					
Total Department:		047	CLINICAL LABORATORY					33730						33730					

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 048				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT X-RAY LABORATORY				Bldg: 014 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 014 ADMINISTRATIVE BLDG Floor: 01 Room:																		
860	78003237	1	XRAY MACH 300MA W/CONTROL & TRANSFORMER-180D TILT TABLE FLUORADEX-RADIO & FLOUROTUBE & HOLDER TWIN TRACK-CEIL MTD CABLES & ACCESSORIES MD-RIVIERA	WESTINGHOUSE	FD		01/1962	3800	19		1/1962		3800	19		12/2012		3800
861	78003247	1	PROCESSOR FILM MD-PRX-OMAT	KODAK	FD		01/1978	8500	10		1/1978		8500	10		12/2012		8500
Total Building:		014	ADMINISTRATIVE BLDG					12300						12300				
Total Department:		048	X-RAY LABORATORY					12300						12300				

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 049				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT EEG LABORATORY				Bldg: 036 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date
Building: 036 KITCHEN ADOLESCENT ACT & REC BLDG Floor: 01 Room:																				
862	78003288	1	EEG 8 CHANNEL MD-ACCUTRAC	BECKMAN SN-20824147	FD		01/1975	5000	10	1/1975			5000	10		12/2012			5000	
Total Building:				036	KITCHEN ADOLESCENT ACT & REC BLDG				5000						5000					
Total Department:				049	EEG LABORATORY				5000						5000					

Detail Depreciation Report (Disposals, St Date)				Loc:	63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg:	035	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	2:37:11PM					
				Dept:	050	PATIENT'S LIBRARY					Room:		LTAD004					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 035 LIBRARY/CHAPEL ADOLESCENT WARD P Floor: 01 Room:																		
863	78003298	1	SHELF BOOK MTL 27LF X 10 X 42IN		FD		01/1974	1350	20	1/1974		1350	20		12/2012		1350	
864	78003330	1	SHELF BOOK MTL 27LF X 10 X 42		FD		01/1974	1500	20	1/1974		1500	20		12/2012		1500	
865	78003331	1	SHELF BOOK MTL 9LF X 10 X 42		FD		01/1974	500	20	1/1974		500	20		12/2012		500	
Total Building:		035	LIBRARY/CHAPEL ADOLESCENT WARD P					3350						3350	3350			
Total Department:		050	PATIENT'S LIBRARY					3350						3350	3350			

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 051				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT DIRECTOR OF ACTIVITIES				Bldg: 011 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 011 G-ADMINISTRATIVE CENTER B&C Floor: 01 Room:																		
869	78003349	1	PIANO UPRIGHT	BEHR	FD		01/1952	800	29	1/1952			800	29		12/2012		800
Total Building: 011 G-ADMINISTRATIVE CENTER B&C								800					800					800
Building: 015 ACTIVITIES BLDG - CHILDREN'S BLDG Floor: 01 Room:																		
148	37653	1	RECORDER		FD		01/1982	500	10	1/1982			500	10		12/2012		500
398	60548	1	POOL TABLE	CENTURY	FD		01/1982	2570	10	1/1982			2570	10		12/2012		2570
Total Building: 015 ACTIVITIES BLDG - CHILDREN'S BLDG								3070					3070					3070
Building: 030 ADOLESCENT WARD L Floor: 01 Room:																		
397	60547	1	POOL TABLE	CENTURY	FD		01/1992	2570	10	1/1992			2570	10		12/2012		2570
Total Building: 030 ADOLESCENT WARD L								2570					2570					2570
Building: O&D YARD AND OUTSIDE Floor: Room:																		
866	78003339	1	BLEACHER WD MTL 5 TIER 12FT		FD		01/1970	698	15	1/1970			698	15		12/2012		698
867	78003340	1	BLEACHER WD MTL 5 TIER 12FT		FD		01/1970	698	15	1/1970			698	15		12/2012		698
868	78003341	1	BLEACHER WD MTL 5 TIER 15FT		FD		01/1970	750	15	1/1970			750	15		12/2012		750

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Detail Depreciation Report (Disposals, St Date)				Loc:	63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg:	O&D	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:		2:37:11PM					
				Dept:	051	DIRECTOR OF ACTIVITIES					Room:		LTAD004					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
</																		

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 054				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT MEDICAL RECORDS				Bldg: 014 Floor: Room:				05/20/2014 2:37:11PM LTAD004			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: 014 ADMINISTRATIVE BLDG Floor: Room:																			
181	38196	1	SHREDDER PAPER MD-1000	SHREDMASTER SN-9859	FD		01/1984	734	10		1/1984		734	10		12/2012		734	
Floor: 01 Room:																			
870	78003497	1	TW 17IN ELEC W/CORR MD-SELEC II	IBM SN-2500004	FD		01/1978	950	8		1/1978		950	8		12/2012		950	
1865	91000059	1	TYPEWRITER WHEELWRITER 15 60371 MD-6783	IBM SN-11-11VD576	FD		01/1991	679	5		1/1991		679	5		12/2012		679	
372	60475	1	MICROFILM FILE CABINET MD-MX10-1	WATSON	FD		01/1992	848	15		1/1992		848	15		12/2012		848	
622	61709	1	LASER PRINTER CANNON		FD		01/1995	1755	5		1/1995		1755	5		12/2012		1755	
698	61969	1	DESK-COMPUTER W/ACCESSORIES				01/1996	555	15		1/1996		555	15		12/2012		555	
699	61970	1	DESK-COMPUTER W/ACCESSORIES				01/1996	555	15		1/1996		555	15		12/2012		555	
700	61971	1	DESK-COMPUTER W/ACCESSORIES				01/1996	555	15		1/1996		555	15		12/2012		555	
701	61972	1	DESK-COMPUTER W/ACCESSORIES				01/1996	555	15		1/1996		555	15		12/2012		555	
734	62077	1	READER/PRINTER MICROFILM MD-ABR2600	B&H	FD		01/1997	8227	10		1/1997		8227	10		12/2012		8227	
Total Building:		014	ADMINISTRATIVE BLDG					15413						15413					
Total Department:		054	MEDICAL RECORDS					15413						15413					

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 055				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT MUSIC THERAPY				Bldg: 013 Floor: Room:				05/20/2014 2:37:11PM LTAD004										
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014												
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.								
Building: 013 MUSIC THERAPY - CONCESSION BLDG Floor: Room: 1572840001231DRUM SET & KEYBOARDFD01/19841010101/198410101012/20121010 Floor: 01 Room: 872780035261PIANO UPRWURLITZERFD01/1974770101/19747701012/2012770 873780035311LOT OF MUSICAL INSTR C/O 4 GUITARS-1 DRUM-1 AUTOHARP-1 XYLOPHONE-PART OF SETFD01/1976750101/19767501012/2012750 Total Building: 013 MUSIC THERAPY - CONCESSION BLDG253025302530 Building: 015 ACTIVITIES BLDG - CHILDREN'S BLDG Floor: 01 Room: 1868910000621HI FI STEREO RACK SYSTEM 60384SONYFD01/199152951/1991529512/2012529 MD-R02000CDSONY SN-8512030 Total Building: 015 ACTIVITIES BLDG - CHILDREN'S BLDG529529529 Total Department: 055 MUSIC THERAPY305930593059																										

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 056				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT PROFESSIONAL TRAINING & STAFF DEVE.				Bldg: 014 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 014 ADMINISTRATIVE BLDG Floor: 01 Room:																		
4	812	1	CAMERA VIDEO W/STAND	SONY	FD		01/1976	500	10		1/1976		500	10		12/2012		500
305	39914	1	CAMERA VIDEO	RCA	FD		01/1987	1180	5		1/1987		1180	5		12/2012		1180
1869	91000063	1	SOFA THREE SEAT 60427	ALMA	FD		01/1991	727	12		1/1991		727	12		12/2012		727
400	60574	1	DESK SECT L-UNIT	ALMA	FD		01/1992	531	15		1/1992		531	15		12/2012		531
415	60718	1	MANNEQUIN CPR	CHRIS CLEAN	FD		01/1993	769	10		1/1993		769	10		12/2012		769
Total Building: 014 ADMINISTRATIVE BLDG									3707					3707				
Building: 034 ADMISSIONS ADOLESCENT WARD P Floor: 01 Room:																		
545	61437	1	CPR MANIKIN	CHRIS CLEAN	FD		01/1994	742	10		1/1994		742	10		12/2012		742
737	62080	1	DESK EXEC WD DP MDL 46-3066QP				01/1998	806	15		1/1998	27	806	15		12/2012		806
Total Building: 034 ADMISSIONS ADOLESCENT WARD P									1548					27 1548				
Building: 035 LIBRARY/CHAPEL ADOLESCENT WARD P Floor: 01 Room:																		
730	62042	1	CART CRASH EMERGENCY W/ACC	ARMSTRONG	FD		01/1997	878	10		1/1997		878	10		12/2012		878
731	62043	1	SUCTION UNIT	ARMSTRONG	FD		01/1997	603	10		1/1997		603	10		12/2012		603

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Detail Depreciation Report (Disposals, St Date)					Loc:	63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg:	035	05/20/2014														
					Acct:	457						MAJOR MOVABLE EQUIPMENT							Floor:	01	2:37:11PM							
					Dept:	056													PROFESSIONAL TRAINING & STAFF DEVE.							Room:		LTAD004
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013								PROJECTION 07/2013 - 06/2014											
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.										
MD-AE6993																												
Total Building:		035	LIBRARY/CHAPEL ADOLESCENT WARD P						1481	1481					1481													
Building:		036	KITCHEN ADOLESCENT ACT & REC BLDG																									
Floor:		01	Room:																									
562	61470	1	VIDEO RECORDER		FD		01/1995	1005	5		1/1995		1005	5		12/2012		1005										
Total Building:		036	KITCHEN ADOLESCENT ACT & REC BLDG						1005	1005					1005													
Total Department:		056	PROFESSIONAL TRAINING & STAFF DEVE.						7741	27 7741					7741													

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Detail Depreciation Report (Disposals, St Date)				Loc: 63		SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 014		05/20/2014					
				Acct: 457		MAJOR MOVABLE EQUIPMENT					Floor: 01		2:37:11PM					
				Dept: 057		STAFF RESIDENCE					Room:		LTAD004					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 014 ADMINISTRATIVE BLDG Floor: 01 Room:																		
565	61521	1	LASERJET PRINTER	HEWLETT-PACKARD	FD		01/1994	807	5	1/1994			807	5	12/2012			807
625	61744	1	TRANSCRIBER		FD		01/1995	509	5	1/1995			509	5	12/2012			509
Total Building: 014 ADMINISTRATIVE BLDG									1316					1316				
Building: 043 STAFF RESIDENCE 1 Floor: 01 Room:																		
267	39590	1	WHEELWRITER	IBM	FD		01/1985	620	5	1/1985			620	5	12/2012			620
MD-6748001									SN-0158254									
Total Building: 043 STAFF RESIDENCE 1									620					620				
Total Department: 057 STAFF RESIDENCE									1936					1936				

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 059				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT MAINTENANCE WAREHOUSE				Bldg: 039 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 039 WAREHOUSE MAINTENANCE OFFICE SHOP Floor: Room:																		
214	38618	1	FLOOR POLISHER/SCRUBBER	ADVANCE	FD		01/1984	652	8	1/1984		652	8		12/2012		652	
217	38633	1	DICTATOR	DICTAPHONE	FD		01/1984	594	5	1/1984		594	5		12/2012		594	
226	38673	1	VACUUM CLEANER		FD		01/1984	729	10	1/1984		729	10		12/2012		729	
227	38675	1	VACUUM CLEANER		FD		01/1984	729	10	1/1984		729	10		12/2012		729	
255	39450	1	REFRIGERATOR W/AUTO ICEMAKER	AMANA	FD		01/1985	538	10	1/1985		538	10		12/2012		538	
257	39454	1	REFRIGERATOR W/AUTO ICEMAKER	AMANA	FD		01/1985	538	10	1/1985		538	10		12/2012		538	
270	39593	1	WHEELWRITER	IBM	FD		01/1985	620	5	1/1985		620	5		12/2012		620	
271	39594	1	WHEELWRITER	IBM	FD		01/1985	620	5	1/1985		620	5		12/2012		620	
Floor: 01 Room:																		
1216	79000090	1	DICT MACH MOD281 508438		FD		06/1979	625	8	1/1979		625	8		12/2012		625	
1217	79000091	1	DICT MACH MOD281 508464		FD		06/1979	625	8	1/1979		625	8		12/2012		625	
1218	79000092	1	DICT MACH MOD281 508461		FD		06/1979	625	8	1/1979		625	8		12/2012		625	
1219	79000093	1	DICT MACH MOD281 507722		FD		06/1979	625	8	1/1979		625	8		12/2012		625	
1220	79000094	1	DICT MACH MOD281 508462		FD		06/1979	625	8	1/1979		625	8		12/2012		625	
1221	79000095	1	DICT MACH MOD281 507723		FD		06/1979	625	8	1/1979		625	8		12/2012		625	
1222	79000096	1	DICT MACH MOD281 508440		FD		06/1979	625	8	1/1979		625	8		12/2012		625	
1223	79000097	1	DICT MACH MOD281 507721		FD		06/1979	625	8	1/1979		625	8		12/2012		625	
1224	79000098	1	DICT MACH MOD281 508603		FD		06/1979	625	8	1/1979		625	8		12/2012		625	

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 059				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT MAINTENANCE WAREHOUSE				Bldg: 039 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004			
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
1225	79000099	1	DICT MACH MOD281 508432		FD		06/1979	625	8	1/1979		625	8		12/2012		625		
1226	79000100	1	DICT MACH MOD281 507695		FD		06/1979	625	8	1/1979		625	8		12/2012		625		
1227	79000101	1	DICT MACH MOD281 508463		FD		06/1979	625	8	1/1979		625	8		12/2012		625		
1228	79000102	1	DICT MACH MOD281 508439		FD		06/1979	625	8	1/1979		625	8		12/2012		625		
1229	79000103	1	DICT MACH MOD281 507694		FD		06/1979	625	8	1/1979		625	8		12/2012		625		
1230	79000104	1	DICT MACH MOD281 507724		FD		06/1979	625	8	1/1979		625	8		12/2012		625		
1231	79000105	1	DICT MACH MOD281 507601		FD		06/1979	625	8	1/1979		625	8		12/2012		625		
1232	79000106	1	DICT MACH MOD281 507602		FD		06/1979	625	8	1/1979		625	8		12/2012		625		
1233	79000107	1	DICT MACH MOD281 507604		FD		06/1979	625	8	1/1979		625	8		12/2012		625		
1234	79000108	1	DICT MACH MOD281 507693		FD		06/1979	625	8	1/1979		625	8		12/2012		625		
1235	79000109	1	DICT MACH MOD281 507696		FD		06/1979	625	8	1/1979		625	8		12/2012		625		
111	37293	1	TYPEWRITER IBM MODEL 895		FD		01/1981	890	5	1/1981		890	5		12/2012		890		
112	37294	1	TYPEWRITER IBM MODEL 895		FD		01/1981	890	5	1/1981		890	5		12/2012		890		
118	37314	1	DICTAPHONE MODEL 2812		FD		01/1981	612	7	1/1981		612	7		12/2012		612		
151	37685	1	SELECTRIC III TYPEWRITER		FD		01/1982	905	5	1/1982		905	5		12/2012		905		
225	38672	1	VACUM CLEANER		FD		01/1984	729	10	1/1984		729	10		12/2012		729		
				SN-850															
Total Building:		039	WAREHOUSE MAINTENANCE OFFICE SHOP					21546						21546					21546
Total Department:		059	MAINTENANCE WAREHOUSE					21546						21546					21546

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 061				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT RECREATION THERAPY				Bldg: 033 Floor: Room:				05/20/2014 2:37:11PM LTAD004				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
Building: 033 ADOLESCENT WARD O Floor: Room:																				
277	39670	1	BILLARD TABLE MD-7508	NORTH AMERICAN	FD		01/1986	1139	10		1/1986		1139	10		12/2012		1139		
Total Building: 033 ADOLESCENT WARD O									1139						1139					
Total Department: 061 RECREATION THERAPY									1139						1139					

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 067				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT 067				Bldg: 036 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 036 KITCHEN ADOLESCENT ACT & REC BLDG Floor: 01 Room:																		
563	61471	1	VIDEO RECORDER		FD		01/1995	1005	5		1/1995		1005	5		12/2012		1005
Total Building: 036 KITCHEN ADOLESCENT ACT & REC BLDG									1005					1005				
Building: 062 ADOLESCENT UNIT 1 Floor: 01 Room:																		
671	61934	1	SETTEE MODU FORM/OCEAN GREY	MODU FORM	FD		01/1996	976	12		1/1996		976	12		12/2012		976
672	61935	1	SETTEE MODU FORM/OCEAN GREY	MODU FORM	FD		01/1996	976	12		1/1996		976	12		12/2012		976
673	61936	1	SETTEE MODU FORM/OCEAN GREY	MODU FORM	FD		01/1996	976	12		1/1996		976	12		12/2012		976
674	61937	1	SETTEE MODU FORM/OCEAN GREY	MODU FORM	FD		01/1996	976	12		1/1996		976	12		12/2012		976
675	61938	1	SETTEE MODU FORM/OCEAN GREY	MODU FORM	FD		01/1996	976	12		1/1996		976	12		12/2012		976
676	61939	1	SETTEE MODU FORM/OCEAN GREY	MODU FORM	FD		01/1996	976	12		1/1996		976	12		12/2012		976
677	61940	1	SETTEE MODU FORM/OCEAN GREY	MODU FORM			01/1996	640	15		1/1996		640	15		12/2012		640
678	61941	1	SETTEE MODU FORM/OCEAN GREY	MODU FORM			01/1996	640	15		1/1996		640	15		12/2012		640
679	61942	1	SETTEE MODU FORM/OCEAN GREY	MODU FORM			01/1996	640	15		1/1996		640	15		12/2012		640
680	61943	1	SETTEE MODU FORM/OCEAN GREY	MODU FORM			01/1996	640	15		1/1996		640	15		12/2012		640
681	61944	1	SETTEE MODU FORM/OCEAN GREY	MODU FORM			01/1996	640	15		1/1996		640	15		12/2012		640
682	61945	1	SETTEE MODU FORM/OCEAN GREY	MODU FORM			01/1996	640	15		1/1996		640	15		12/2012		640
683	61946	1	SETTEE MODU FORM/OCEAN GREY	MODU FORM			01/1996	640	15		1/1996		640	15		12/2012		640
684	61947	1	SETTEE MODU FORM/OCEAN GREY	MODU FORM			01/1996	640	15		1/1996		640	15		12/2012		640
685	61948	1	SETTEE MODU FORM/OCEAN GREY	MODU FORM			01/1996	640	15		1/1996		640	15		12/2012		640
686	61949	1	SETTEE MODU FORM/OCEAN GREY	MODU FORM			01/1996	640	15		1/1996		640	15		12/2012		640
687	61950	1	SETTEE MODU FORM/OCEAN GREY	MODU FORM			01/1996	640	15		1/1996		640	15		12/2012		640
688	61951	1	SETTEE MODU FORM/OCEAN GREY	MODU FORM			01/1996	640	15		1/1996		640	15		12/2012		640

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Detail Depreciation Report (Disposals, St Date)				Loc:	63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg:	062	05/20/2014						
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	2:37:11PM						
				Dept:	067	067					Room:		LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
Total Building: 062 ADOLESCENT UNIT 1									13536	13536					13536				
Total Department: 067 067									14541	14541					14541				

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg:					05/20/2014				
				Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor:					2:37:11PM				
				Dept: 074 TRANSFERS FROM NOAH					Room:					LTAD004				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building:																		
Floor: Room:																		
1582	84000146	1	REFRIGERATOR SS 2DR	JORDAN	FD		01/1983	1800	10	1/1983		1800	10		12/2012		1800	
			MD-GNR161M	SN-79769														
1583	84000147	1	OVEN LAB	PRECISION	FD		01/1983	648	10	1/1983		648	10		12/2012		648	
			MD-4-3183	SN-20-AA-3														
1584	84000155	1	LAMP SLIT	HAAG-STREIT	FD		01/1983	2700	10	1/1983		2700	10		12/2012		2700	
			MD-900	SN-90028471														
1585	84000158	1	DENSITOMETER	TOBIAS	FD		01/1983	797	10	1/1983		797	10		12/2012		797	
			MD-TBX															
1586	84000161	1	MICROSCOPE BINOC 30BJ	AO	FD		01/1983	2347	15	1/1983		2347	15		12/2012		2347	
			MD-110	SN-215617														
1587	84000162	1	PHOTOMETER FLAME	IL	FD		01/1983	4970	10	1/1983		4970	10		12/2012		4970	
			MD-143	SN-017664														
1588	84000164	1	DENTAL UNIT TRAY W/AIR H20	AIRDEC	FD		01/1983	4005	10	1/1983		4005	10		12/2012		4005	
1589	84000165	1	CHAIR DENTAL W/LIGHT		FD		01/1983	3420	10	1/1983		3420	10		12/2012		3420	
1590	84000166	1	DENTAL UNIT TRAY W/AIR H20	AIRDEC	FD		01/1983	4005	10	1/1983		4005	10		12/2012		4005	
1591	84000168	1	X-RAY DENTAL UNIT	GE	FD		01/1983	4845	5	1/1983		4845	5		12/2012		4845	
			MD-46-15880	SN-207857DN4														
1592	84000170	1	STRETCHER	CAMBRIDGE	FD		01/1983	534	8	1/1983		534	8		12/2012		534	
1593	84000171	1	STRETCHER	CAMBRIDGE	FD		01/1983	534	8	1/1983		534	8		12/2012		534	
1594	84000177	1	EKG MACHINE W/CART	MARQUETTE	FD		01/1983	3400	5	1/1983		3400	5		12/2012		3400	
			MD-4000	SN-K9D60222														
1595	84000179	1	PUMP SUCTION	GOMCO	FD		01/1983	619	5	1/1983		619	5		12/2012		619	
			MD-901	SN-C21314														
1596	84000181	1	PUMP SUCTION	GOMCO	FD		01/1983	619	5	1/1983		619	5		12/2012		619	
			MD-901	SN-C21338														
1597	84000182	1	PUMP SUCTION	GOMCO	FD		01/1983	619	5	1/1983		619	5		12/2012		619	
			MD-901	SN-C24042														

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Detail Depreciation Report (Disposals, St Date)				Loc:	63	SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg:	05/20/2014							
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	2:37:11PM							
				Dept:	074	TRANSFERS FROM NOAH					Room:	LTAD004							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
Total Building:									35862	35862					35862				
Total Department: 074 TRANSFERS FROM NOAH									35862	35862					35862				

Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: 063					05/20/2014				
				Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					2:37:11PM				
				Dept: 075 ADOLESCENT SCHOOL					Room:					LTAD004				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 063 ADOLESCENT UNIT 2																		
Floor: 01 Room:																		
228	38700	1	DESK SINGLE PED	ALMA	FD		01/1984	524	20	1/1984		524	20		12/2012		524	
			MD-362-GA-3															
229	38707	1	DESK SINGLE PED	ALMA	FD		01/1984	524	20	1/1984		524	20		12/2012		524	
			MD-362-GA-3															
230	38708	1	DESK SINGLE PED	ALMA	FD		01/1984	524	20	1/1984		524	20		12/2012		524	
			MD-362-GA-3															
231	38709	1	DESK SINGLE PED	ALMA	FD		01/1984	524	20	1/1984		524	20		12/2012		524	
			MD-362-GA-3															
232	38710	1	DESK SINGLE PED	ALMA	FD		01/1984	524	20	1/1984		524	20		12/2012		524	
			MD-362-GA-3															
233	38711	1	DESK SINGLE PED	ALMA	FD		01/1984	524	20	1/1984		524	20		12/2012		524	
			MD-362-GA-3															
234	38712	1	DESK SINGLE PED	ALMA	FD		01/1984	524	20	1/1984		524	20		12/2012		524	
			MD-362-GA-3															
235	38713	1	DESK SINGLE PED	ALMA	FD		01/1984	524	20	1/1984		524	20		12/2012		524	
			MD-362-GA-3															
236	38714	1	DESK SINGLE PED	ALMA	FD		01/1984	524	20	1/1984		524	20		12/2012		524	
			MD-362-GA-3															
237	38715	1	DESK SINGLE PED	ALMA	FD		01/1984	524	20	1/1984		524	20		12/2012		524	
			MD-362-GA-3															
240	38937	1	WASHER/DRYER COMBO	SEARS	FD		01/1984	620	10	1/1984		620	10		12/2012		620	
241	38938	1	WASHER/DRYER COMBO	SEARS	FD		01/1984	620	10	1/1984		620	10		12/2012		620	
				SN-LECTERN														
242	38943	1	ORAVISUAL	L375	FD		01/1984	1062	15	1/1984		1062	15		12/2012		1062	
243	38947	1	UPRIGHT PIANO	BALDWIN	FD		01/1984	2000	20	1/1984		2000	20		12/2012		2000	
			MD-243															
244	38948	1	PRESENTATION CABINET	ORAVISUAL	FD		01/1984	525	15	1/1984		525	15		12/2012		525	

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 075				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT ADOLESCENT SCHOOL				Bldg: 063 Floor: 01 Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
245	38949	1	MD-WSL3067 PRESENTATION CABINET MD-WSL3067	ORAVISUAL	FD		01/1984	525	15		1/1984		525	15		12/2012		525
248	39288	1	DRUM SET MD-JMA5-5	CAMBOR ZOOM	FD		01/1984	564	10		1/1984		564	10		12/2012		564
249	39391	1	SHUFFLEBOARD TABLE MD-4605	FLAGHOUSE	FD		01/1985	566	10		1/1985		566	10		12/2012		566
250	39397	1	SETTEE MD-260-F26	NEMSCHOFF	FD		01/1985	834	15		1/1985		834	15		12/2012		834
251	39398	1	SETTEE MD-260-F26	NEMSCHOFF	FD		01/1985	834	15		1/1985		834	15		12/2012		834
252	39399	1	SETTEE MD-260-F26	NEMSCHOFF	FD		01/1985	834	15		1/1985		834	15		12/2012		834
1640	85000033 90	1	POWERED BRUSH CARPET CLEANING MD-PB12	CLARK	FD		01/1985	929	10		1/1985		929	10		12/2012		929
303	39906	1	ORGAN ELECTRIC DONATED USED	CONN	FD		01/1987	1100	5		1/1987		1100	5		12/2012		1100
Total Building:		063	ADOLESCENT UNIT 2					16253					16253					16253
Total Department:		075	ADOLESCENT SCHOOL					16253					16253					16253

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Detail Depreciation Report (Disposals, St Date)					Loc: 63 Acct: 457 Dept: 1385					SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT 1385					Bldg: 014 Floor: Room:			05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date
Building: 014 ADMINISTRATIVE BLDG Floor: Room:																				
1966	63083	1	ELECTROCARDIO MACHINE	GRASS-TELEFACT OR			07/2002	9920	10	1/2003	496	9920	10	12/2012		9920				
1967	63084	1	ELECTROCARDIO MACHINE MONITOR	MD-VL420DT	SN-US20337018		07/2002	9921	10	1/2003	496	9921	10	12/2012		9921				
Total Building: 014 ADMINISTRATIVE BLDG									19841					992 19841					19841	
Total Department: 1385 1385									19841					992 19841					19841	

Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 300S				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT 300S				Bldg: 113 Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 113 Floor: Room:																		
2056	22063600	1	TRACTOR LAWN ELECTRIC MD-GATOR TE	JOHN DEERE COMPANY			03/2009	6902	10	1/2009	345	2760	10		12/2012		2760	
2057	22063601	1	TRACTOR LAWN ELECTRIC MD-GATOR TE	JOHN DEERE COMPANY			03/2009	6902	10	1/2009	345	2760	10		12/2012		2760	
Total Building: 113									13804			690	5520				5520	
Building: O&D Floor: Room:																		
2055	20902055	1	REPAIR THE LEAK IN THE RISER PIPE AND SUPPLY AND INSTALL A NEW EXPANSION JOINT ON THE 50000 GALLON WATER SPHERE AT SELH CLEAN AND REPAINT	PITTSBURG TANK AND TOWER COMPA			12/2008	148270	25	1/2009	2965	23723	25		12/2012		23723	
Total Building: O&D YARD AND OUTSIDE									148270			2965	23723				23723	
Total Department: 300S 300S									162074			3655	29243				29243	

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 442				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT 442				Bldg: Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: Floor:Room: 203239022063461TRACTOR LAWNJOHN DEERE06/2007586431/20075864312/20125864MD-717A MINI ZSN-TC717AX04269 9 Total Building:586458645864 Building:010F-DIETARY ADULT CENTER Floor:Room: 203339022063491STEAMER VEGETABLESOUTHBEND09/200713629101/200868168141012/20126814MD-STEAMMASTERSN-75509-8CC-39 63 Total Building:010F-DIETARY ADULT CENTER1362968168146814 Total Department:442442194936811267812678																		

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 444				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT 444				Bldg: Floor: Room:		05/20/2014 2:37:11PM LTAD004					
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.	
Building: Floor:Room:																			
2039	39022063 54	1	CART UTILITY ELECTRIC MD-GATER TE 800-1200 LB	JOHN DEERE SN-W04X2ED0031 39			04/2008	6724	4		1/2008		6724	4		12/2012		6724	
2040	39022063 54	1	CART UTILITY ELECTRIC MD-GATER TE 800-1200 LB	JOHN DEERE SN-W04X2ED0031 49			04/2008	6724	4		1/2008		6724	4		12/2012		6724	
2041	39022063 54	1	CART UTILITY ELECTRIC MD-GATER TE 800-1200 LB	JOHN DEERE SN-W04X2ED0031 40			04/2008	6724	4		1/2008		6724	4		12/2012		6724	
Total Building:								20172						20172					
Total Department:		444	444					20172						20172					

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 Acct: 457 Dept: 800				SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT 800				Bldg: Floor: Room:				05/20/2014 2:37:11PM LTAD004		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 012 POWER PLANT Floor: 012 Room: 012 2105 39022064 1 THIS ITEM WAS TRANSFERRED TO SE LA HOSPITAL FROM OFFICE OF BEHAVIORAL HEALTH VIA TRANSFER #166630 IN THE AMS SYSTEM MD-POWEREDGE 2850 ASSET TYPE: COMPUTER EQUIP DELL SN-J6YR8B1 12/2011 5784 5 1/2012 578 1156 5 12/2012 1156 Total Building: 5784 578 1156 1156 Building: 012 POWER PLANT Floor: 012 Room: 012 2034 39022063 1 SERVER DELL SN-J4W9SK1 10/2007 8980 5 1/2008 898 8980 5 12/2012 8980 MD-POWEREDGE 2950 XENON DUAL CORE SN-J4W9SK1 2035 39022063 1 SERVER DELL SN-6D922F1 11/2007 6877 5 1/2008 688 6877 5 12/2012 6877 MD-POWEREDGE SN-6D922F1 Total Building: 15857 1586 15857 15857 Building: 014 ADMINISTRATIVE BLDG Floor: 014 Room: 014 2013 39022063 1 DUAL CORE XEON PROCESSOR 5140 PE 2950 PO 3138433 39022063461 DELL SN-C6H4PC1 03/2007 8278 5 1/2007 8278 5 12/2012 8278 MD-POWEREDGE 2950 SN-C6H4PC1 2012 39022063 1 ETHERSCOPE-COMPUTER PRODUCT NETWORK TESTER PO 3170457 FLUKE 05/2007 11999 5 1/2007 11999 5 12/2012 11999																		

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Detail Depreciation Report (Disposals, St Date)					Loc: 63 Acct: 457 Dept: 800					SOUTHEAST LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT 800					Bldg: 014 Floor: Room:		05/20/2014 2:37:11PM LTAD004	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
2036	39022063 54	1	MD-ES S2 LAN & WLAN SERVER	SN-9342202 DELL			02/2008	6418	5	1/2008	642	6418	5		12/2012		6418	
2037	39022063 54	1	MD-POWEREDGE 2950 XENON DUAL CORE SERVER	SN-BNJNLF1 DELL			02/2008	6418	5	1/2008	642	6418	5		12/2012		6418	
2038	39022063 54	1	MD-POWEREDGE 2950 XENON DUAL CORE VIDEO TELECONFERENCING SYSTEM	SN-CNJCNF1 POLYCOM			03/2008	6605	5	1/2008	661	6605	5		12/2012		6605	
			MD-CP-5005B HDX 9002 XL HD	SN-07CE3C-82073 407CE3CP9														
Total Building:		014	ADMINISTRATIVE BLDG					39718			1945	39718					39718	
Total Department:		800	800					61359			4109	56731					56731	
Total Account:		457	MAJOR MOVABLE EQUIPMENT					1683553			21865	1479110					1479110	

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Detail Depreciation Report (Disposals, St Date)										Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL Bldg: 200 05/20/2014					Acct: 461 AUTOS AND TRUCKS Floor: 2:37:11PM					Dept: 002 DIRECTOR OF SOCIAL WORK Room: LTAD004				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original		BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
			Model #	Serial #			Date	Cost		DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.					
Building: 200 Floor: Room:																								
2094	22-06362	1	VAN #6 - IN USE BY SOUTHSORE	DODGE	L10		09/2009	14131		4	1/2010	1766	10598		4	12/2012								
	2		TRANSITION TEAM UNTIL DISBANDED - WILL RETURN TO SELH - TRANSFERRED FROM NOAH TO SELH TRANSFER # 133580 MD-CARAVAN																					
				SN-1D4GP25E06B604027																				
Total Building:		200							14131				1766	10598					10598					
Total Department:		002	DIRECTOR OF SOCIAL WORK						14131				1766	10598					10598					

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL Acct: 461 AUTOS AND TRUCKS Dept: 012 ADMINISTRATIVE SERVICES				Bldg: 200 Floor: Room:				05/20/2014 2:37:11PM LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 200 Floor: Room:																		
2087	22-06369	1	BEING USED BY THE OUTPATIENT CLINICS - TRANSFERRED FROM NOAH TO SELH/CLINICS	DAYBREAK	L10		10/2009	145000	4	1/2010	18125	108750		4		12/2012		108750
	3		TRANSFER # 135242															
2088	22-06369	1	MD-3270 MOTORCOACH	SN-1F6NF53Y760A11480														
	2		FUSION BEING USED BY OUTPATIENT CLINICS - TRANSFERRED FROM NOAH TO SELH/CLINICS	FORD	L10		10/2009	15814	4	1/2010	1977	11861		4		12/2012		11861
			TRANSFER # 135242															
2089	22-06369	1	MD-FUSION	SN-3FAHP07147R263248														
	1		# 7 VAN - OUTPATIENT VAN - TRANSFERRED FROM NOAH TO SELH/CLINICS	DODGE	L10		10/2009	14131	4	1/2010	1766	10598		4		12/2012		10598
			TRANSFER # 135242															
			MD-CARAVAN	SN-1D4GP25E96B604026														
Total Building:		200						174945			21868	131209		131209				
Total Department:		012	ADMINISTRATIVE SERVICES					174945			21868	131209		131209				

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Detail Depreciation Report (Disposals, St Date)				Loc: 63		SOUTHEAST LOUISIANA STATE HOSPITAL					Bldg: O&D		05/20/2014					
				Acct: 461							AUTOS AND TRUCKS					Floor:		2:37:11PM
				Dept: 015		BUSINESS OFFICE					Room:		LTAD004					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: O&D YARD AND OUTSIDE																		
Floor: Room:																		
1973	3969901	1	DELCO STARTER FOR VAN TAG	DELCO	FD		03/2003	71	4	1/2003		71	4	12/2012		71		
			NUMBER 39022-039699															
1974	6163601	1	ALTERNATOR FOR TRUCK SELH TAG		FD		03/2003	83	4	1/2003		83	4	12/2012		83		
			39022-061636															
1969	63142	1	VEHICLE	FORD	FD		05/2003	18218	4	1/2003		18218	4	12/2012		18218		
			MD-ECO VAN	SN-1FBNE31LX3HB														
				21467														
Total Building: O&D YARD AND OUTSIDE									18372					18372				
Total Department: 015 BUSINESS OFFICE									18372					18372				

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Detail Depreciation Report (Disposals, St Date)					Loc: 63 Acct: 461 Dept: 023					SOUTHEAST LOUISIANA STATE HOSPITAL AUTOS AND TRUCKS GROUNDS					Bldg: 444 Floor: Room:		05/20/2014 2:37:11PM LTAD004	
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 444 Floor: Room:																		
2095	22-06363	1	#8 VAN - TRANSFERRED FROM NOAH TO SELH TRANSFER # 133580 MD-CARAVAN	DODGE	L10		09/2009	17861	4	1/2010	2233	13396	4		12/2012		13396	
Total Building: 444									17861			2233	13396				13396	
Total Department: 023 GROUNDS									17861			2233	13396				13396	

Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL Acct: 461 AUTOS AND TRUCKS Dept: 024 AUTOMOTIVE				Bldg: 038 Floor: Room:				05/20/2014 2:37:11PM LTAD004						
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: 038 MAINTENANCE-AUTOMOTIVE SERVICE CR Floor: Room:																		
1993	20041993	1	PASSENGER VAN WHITE PURCHASE ORDER 3682093 39022063278 MD-E313	FORD SN-1FBNE31L74HA 82984	FD		04/2004	18218	4		1/2004		18218	4		12/2012		18218
1994	20041994	1	WHITE CARGO UTILITY VAN FOR DIETARY PURCHASE ORDER 3682288 39022063275 MD-CG13405	CHEVROLET SN-1GCFG15X341 195786	FD		04/2004	13311	4		1/2004		13311	4		12/2012		13311
1995	20041995	1	12 PASSENGER VAN WHITE PURCHASE ORDER 3682093 39022063276	FORD SN-1FBNE31L4HA8 2981	FD		04/2004	18218	4		1/2004		18218	4		12/2012		18218
1996	20041996	1	12 PASSENGER VAN WHITE PURCHASE ORDER 3682093 39022063277 MD-E313	FORD SN-1FBNE31L34HA 82982	FD		04/2004	18218	4		1/2004		18218	4		12/2012		18218
1997	20041997	1	12 PASSENGER VAN WHITE PURCHASE ORDER 3682093 39022063279 MD-E313	FORD SN-1FBNE31L54HA 82983	FD		04/2004	18218	4		1/2004		18218	4		12/2012		18218
1998	20041998	1	12 PASSENGER VAN WHITE PURCHASE ORDER 3675997 39022063280 MD-E313	FORD SN-1FBNE31L34HA 82979	FD		04/2004	18218	4		1/2004		18218	4		12/2012		18218
1999	20051999	1	TRUE BLUE 12 PASSENGER VAN PURCHASE ORDER 3742448 63304 MD-ECONOLINE	FORD SN-1FBNE31L05HA 58186	FD		12/2004	18226	4		1/2005		18226	4		12/2012		18226
2000	20052000	1	GOLD 12 PASSENGER VAN PURCHASE ORDER 3742465 63305	FORD	FD		12/2004	18226	4		1/2005		18226	4		12/2012		18226

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL				Bldg: 038				05/20/2014						
				Acct: 461 AUTOS AND TRUCKS				Floor:				2:37:11PM						
				Dept: 024 AUTOMOTIVE				Room:				LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
2002	3902206333	1	MD-ECONOLINE VEHICLE 2002 DONATION VALUE \$20.293.00 MD-VAN	SN-1FBNE31L25HA 58187 DODGE			07/2005	20293	4		1/2006		20293	4		12/2012		20293
				SN-1B4GP243X2B 730495														
Total Building:		038	MAINTENANCE-AUTOMOTIVE SERVICE CR					161146					161146					161146
Building:		200																
Floor:		Room:																
2090	22-063690	1	#1 VAN - OUTPATIENT CLINICS - TRANSFERRED FROM NOAH TO SELH/CLINICS TRANSFER # 135242 MD-CARAVAN	DODGE	L10		10/2009	15908	4		1/2010	1988	11931	4		12/2012		11931
2091	22-063689	1	#2 VAN - OUTPATIENT VAN - TRANSFERRED FROM NOAH TO SELH/CLINICS TRANSFER # 135242 MD-CARAVAN	SN-1D4GP25E75B389938 DODGE	L10		10/2009	17861	4		1/2010	2233	13396	4		12/2012		13396
				SN-1D4GP24R05B214094														
Total Building:		200						33769				4221	25327					25327
Building:		228																
Floor:		Room:																
2093	22-064021	1	# 3 TRUCK - ASSIGNED TO BOILER ROOM FOR NOW - TRANFERRED FROM NOAH TO SELH TRANSFER # 133580 MD-F-150	FORD	L10		09/2009	12366	4		1/2010	1546	9275	4		12/2012		9275
				SN-1FTRF122X7KC90580														

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL				Bldg: 228				05/20/2014						
				Acct: 461 AUTOS AND TRUCKS				Floor:				2:37:11PM						
				Dept: 024 AUTOMOTIVE				Room:				LTAD004						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Total Building: 228									12366					1546 9275 9275				
Building: 444																		
Floor: Room:																		
2092	22-06362	1	#5 VAN - TRANSFERRED FROM NOAH TO SELH	FORD	L10		09/2009	18720	4	1/2010	2340	14040		4	12/2012		14040	
	3		TRANSFER # 133580															
2086	22-06372	1	VEHICLE ORDERED FOR NOAH ON PO#	SN-1FBSS31L63HB41405														
	6		3484994 - TRANSFERRED BEFORE	DODGE	L10		11/2009	19914	4	1/2010	2489	14935		4	12/2012		14935	
			READY FOR PICK-UP															
			TRANSFERRED FROM NOAH TO SELH															
			NOT ON TRANSFER DUE TO NOT BEING															
			IN WHEN EVENT TOOK PLACE															
			MD-CARAVAN	SN-2D8HN44E39R70107														
				2														
Total Building: 444									38634					4829 28975 28975				
Total Department: 024 AUTOMOTIVE									245915					10596 224723 224723				

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Detail Depreciation Report (Disposals, St Date)					Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL Acct: 461 AUTOS AND TRUCKS Dept: 440 440					Bldg: O&D Floor: Room:					05/20/2014 2:37:11PM LTAD004					
Item #	Tag #	Qty	Description Model #	Mfr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.		
Building: O&D YARD AND OUTSIDE Floor: Room:																				
2015	39022063 40	1	MINI VAN 7 PASSENGER 6 CYLINDER ENGINE 119IN WHEELBASE FRONT AND REAR A/C WITH HEATER PO 3064571 MD-FREESTAR	FORD SN-2FMZA51647B A14315			09/2006	15945	4		1/2007		15945	4		12/2012		15945		
2016	39022063 40	1	MINI VAN 7 PASSENGER 6 CYLINDER ENGINE 119IN WHEELBASE FRONT AND REAR A/C WITH HEATER PO 3064571 MD-FREESTAR	FORD SN-2FMZA51627B A14314			09/2006	15945	4		1/2007		15945	4		12/2012		15945		
2014	39022063 41	1	VAN 15 PASSENGER 125IN WHEELBASE 8 CYLINDER ENGINE FRONT AND REAR A/C WITH HEATHER SIDE PANELS PO 30464614 MD-E350	FORD SN-1FBSS31LX6DB 40236			10/2006	19189	4		1/2007		19189	4		12/2012		19189		
Total Building: O&D YARD AND OUTSIDE									51079						51079					
Total Department: 440 440									51079						51079					

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Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL Acct: 461 AUTOS AND TRUCKS Dept: 444 444				Bldg: 05/20/2014 Floor: 2:37:11PM Room: LTAD004										
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Building: Floor: Room: 2042 39022063 1 VEHICLE AUTOMOBILE FORD 04/2008 15814 4 1/2008 15814 4 12/2012 15814 54 MD-FUSION SN-3FAHP071X8R2 15903 2043 39022063 1 VEHICLE VAN 2008 CHEVROLET 05/2008 17566 4 1/2008 17566 4 12/2012 17566 54 MD-UPLANDER 7 PASSENGER SN-1GNDV23W98D 181447 2044 39022063 1 VEHICLE SUV 2008 DODGE 05/2008 15887 4 1/2008 15887 4 12/2012 15887 55 MD-NITRO SN-1D8GT28K28W 237848 2045 39022063 1 VEHICLE VAN 2008 CHEVROLET 05/2008 17566 4 1/2008 17566 4 12/2012 17566 55 MD-UPLANDER 7 PASSENGER SN-1GNDV23W98D 182196 2104 22-06385 1 2012 FORD VAN MODIFIED FOR L12 05/2012 37210 4 1/2012 4651 9302 4 12/2012 9302 4 WHHELCHAIR ACCESS. VERSA SHUTTLE BODY. WHITE. PUBLIC HC PLATE: PH 2048 MD-ECONOLINE VAN SN-1FTDS3EL5CDA7809 2 PO#: 3757659 Total Building: 104043 4651 76135 76135 Building: O&D YARD AND OUTSIDE Floor: Room: 2061 22063584 1 TRACTOR LOADER 4WD WITH JOHN DEERE 11/2008 32332 10 1/2009 1617 12933 10 12/2012 12933 BACKHOE																		

L. T. Annum

Detail Depreciation Report (Disposals, St Date)				Loc: 63 SOUTHEAST LOUISIANA STATE HOSPITAL				Bldg: O&D				05/20/2014						
				Acct: 461 AUTOS AND TRUCKS				Floor:				2:37:11PM						
				Dept: 444 444				Room:				LTAD004						
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
2059	22063595	1	MD-110 VEHICLE VAN WITH LAUNDRY LIFT MD-CG33903 16 FOOT	SN-LV0110T71116 1 CHEVROLET SN-1GBJG31K281 229677			01/2009	29695	4	1/2009	3712	29695	4	12/2012	29695			
2062	22063594	1	VEHICLE VAN WITH LAUNDRY LIFT MD-CG33903 16 FOOT	CHEVROLET SN-1GBJG31K981 230437			01/2009	29695	4	1/2009	3712	29695	4	12/2012	29695			
2063	22063602	1	VEHICLE TRUCK MD-F-150	FORD SN-FTPF12V79KB4 1922			03/2009	14816	4	1/2009	1852	14816	4	12/2012	14816			
2058	33063603	1	VEHICLE VAN MD-E-350 15 PASSENGER	FORD SN-1FBNE31LX9DA 53641			04/2009	20515	4	1/2009	2564	20515	4	12/2012	20515			
2060	22063604	1	VEHICLE VAN MD-E-350 15 PASSENGER	FORD SN-1FBSS31L79DA 53642			04/2009	21873	4	1/2009	2734	21873	4	12/2012	21873			
Total Building:		O&D	YARD AND OUTSIDE					148926			16191	129527			129527			
Total Department:		444	444					252969			20842	205662			205662			
Total Account:		461	AUTOS AND TRUCKS					775272			57305	655039			655039			
Total Location:		63	SOUTHEAST LOUISIANA STATE HOSPITAL					38917885			215509	36288816			36288816			

L. T. Annum

Detail Depreciation Report (Disposals, St Date)																		05/20/2014 2:37:11PM LTAD004				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014								
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	Disp.Date	Curr.	Accum.
Grand Total:									38917885	215509 36288816					36288816							