



**TYLER MENTAL HEALTH
CENTER
LAFAYETTE, LOUISIANA**

ORIGINAL COST STUDY

**COMPUTED AS OF
JUNE 30, 2013**

L. T. Annum

APPRAISAL SERVICES, INC.

FINANCIAL AND VALUATION CONSULTANTS

ATLANTA • CHICAGO



REPORT LETTER

L. T. Annum

L. T. Annum

Appraisal Services, Inc.

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

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

Attention: Mr. Thomas M. Schulze

Contract Number: PR00588-80

Gentleman:

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

Tyler Mental Health Center
Lafayette, Louisiana

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

<u>Location</u>	<u>Location Description</u>
80	Tyler Mental Health Center

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

*All accounts might not be used
in this report

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

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

The source codes used are as follows:

Source Codes:

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

Depreciation Calculations

Method One – June 30, 2013
Current Year

Method Two – June 30, 2014
Projection

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

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

Basis of Calculations

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

Estimated Lives

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

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

Salvage Value

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

Disposals

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

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

Medicare Requirements

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

The report is compiled in sections as follows:

Certificate

This letter outlining the services performed

A reconciliation of original cost (rollforward)

A reconciliation of accumulated depreciation (rollforward)

Summary

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

Detail

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

Annual Changes

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

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

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

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

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

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

Thank you for this opportunity to be of service.

Very truly yours,

L. T. ANNUM APPRAISAL SERVICES

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

Allen Saltzman
Sr. Vice President



ORIGINAL COST ROLLFORWARD

L. T. Annum

**STATE OF LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS
TYLER MENTAL HEALTH CENTER, LAFAYETTE, 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	120,849.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120,849.00
453	BUILDINGS	1,668,208.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,668,208.00
4551	BUILDING SERVICES	1,207,890.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207,890.00
4552	FIXED EQUIPMENT	41,745.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,745.00
457	MAJOR MOVABLE EQUIPMENT	450,790.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450,790.00
461	AUTOS AND TRUCKS	87,433.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,433.00
	TOTAL	<u>3,576,915.00</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>3,576,915.00</u>

L. T. Annum



DEPRECIATION ROLLFORWARD

L. T. Annum

**STATE OF LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS
TYLER MENTAL HEALTH CENTER, LAFAYETTE, 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	120,849.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120,849.00	0.00	0.00
453	BUILDINGS	1,668,084.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00	0.00	1,668,134.00	74.00	49.00
4551	BUILDING SERVICES	1,202,044.00	0.00	0.00	0.00	0.00	0.00	0.00	1,855.00	1,855.00	0.00	1,203,899.00	3,991.00	1,479.00
4552	FIXED EQUIPMENT	34,905.00	0.00	0.00	0.00	0.00	0.00	0.00	720.00	720.00	0.00	35,625.00	6,120.00	720.00
457	MAJOR MOVABLE EQUIPMENT	441,543.00	0.00	0.00	0.00	0.00	0.00	0.00	2,642.00	2,642.00	0.00	444,185.00	6,605.00	2,642.00
461	AUTOS AND TRUCKS	87,433.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,433.00	0.00	0.00
TOTAL		<u>3,554,858.00</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>5,267.00</u>	<u>5,267.00</u>	<u>0.00</u>	<u>3,560,125.00</u>	<u>16,790.00</u>	<u>4,890.00</u>



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

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/17/2014
3:10:25PM

Location: 80 TYLER MENTAL HEALTH CENTER	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
		Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 451 LAND IMPROVEMENTS Dept: * O&D	120,849	0	120,849	0	0	120,849	0
Total Dept: *	120,849	0	120,849	0	0	120,849	0
Total Account: 451 LAND IMPROVEMENTS	120,849	0	120,849	0	0	120,849	0

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/17/2014
3:10:26PM

Location: 80 TYLER MENTAL HEALTH CENTER	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
		Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 453 BUILDINGS Dept: * 03	1,668,208	50	1,668,134	74	49	1,668,183	25
Total Dept: *	<u>1,668,208</u>	<u>50</u>	<u>1,668,134</u>	<u>74</u>	<u>49</u>	<u>1,668,183</u>	<u>25</u>
Total Account: 453 BUILDINGS	<u>1,668,208</u>	<u>50</u>	<u>1,668,134</u>	<u>74</u>	<u>49</u>	<u>1,668,183</u>	<u>25</u>

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/17/2014
3:10:26PM

Location: 80 TYLER MENTAL HEALTH CENTER			BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
			Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.
Account: 4551	BUILDING SERVICES							
Dept: *								
03		1,207,890	1,855	1,203,899	3,991	1,479	1,205,378	2,512
Total Dept:	*	<u>1,207,890</u>	<u>1,855</u>	<u>1,203,899</u>	<u>3,991</u>	<u>1,479</u>	<u>1,205,378</u>	<u>2,512</u>
Total Account:	4551 BUILDING SERVICES	<u>1,207,890</u>	<u>1,855</u>	<u>1,203,899</u>	<u>3,991</u>	<u>1,479</u>	<u>1,205,378</u>	<u>2,512</u>

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/17/2014
3:10:26PM

Location: 80 TYLER MENTAL HEALTH CENTER			Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 4552	FIXED EQUIPMENT		15,745	0	15,745	0	0	15,745	0
Dept: 01	ADMINISTRATION								
03									
Total Dept:	01	ADMINISTRATION	15,745	0	15,745	0	0	15,745	0
Dept: 30A			12,100	0	12,100	0	0	12,100	0
03									
Total Dept:	30A								
Dept: 51	DIETARY		13,900	720	7,780	6,120	720	8,500	5,400
03									
Total Dept:	51	DIETARY							
Total Account:	4552	FIXED EQUIPMENT	41,745	720	35,625	6,120	720	36,345	5,400

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/17/2014
3:10:26PM

Location: 80 TYLER MENTAL HEALTH CENTER				BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014			
				Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account:	457	MAJOR MOVEABLE EQUIPMENT								
Dept:	01	ADMINISTRATION								
	03			273,087	2,642	266,482	6,605	2,642	269,124	3,963
	5A			1,565	0	1,565	0	0	1,565	0
	O&D			38,217	0	38,217	0	0	38,217	0
Total Dept:	01	ADMINISTRATION		312,869	2,642	306,264	6,605	2,642	308,906	3,963
Dept:	30A									
	01			1,999	0	1,999	0	0	1,999	0
	03			67,653	0	67,653	0	0	67,653	0
	O&D			5,865	0	5,865	0	0	5,865	0
Total Dept:	30A			75,517	0	75,517	0	0	75,517	0
Dept:	51	DIETARY								
	03			31,829	0	31,829	0	0	31,829	0
Total Dept:	51	DIETARY		31,829	0	31,829	0	0	31,829	0
Dept:	72	OPERATION OF PLANT								
	03			28,797	0	28,797	0	0	28,797	0
	O&D			1,778	0	1,778	0	0	1,778	0
Total Dept:	72	OPERATION OF PLANT		30,575	0	30,575	0	0	30,575	0
Total Account:	457	MAJOR MOVEABLE EQUIPMENT		450,790	2,642	444,185	6,605	2,642	446,827	3,963

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/17/2014
3:10:26PM

Location: 80 TYLER MENTAL HEALTH CENTER	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
		Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 461 LICENSED VEHICLES Dept: * 03	15,953	0	15,953	0	0	15,953	0
Total Dept: *	15,953	0	15,953	0	0	15,953	0
Dept: 01 ADMINISTRATION 03	30,351	0	30,351	0	0	30,351	0
Total Dept: 01 ADMINISTRATION	30,351	0	30,351	0	0	30,351	0
Dept: 8452 O&D	17,861	0	17,861	0	0	17,861	0
Total Dept: 8452	17,861	0	17,861	0	0	17,861	0
Dept: 8453 O&D	23,268	0	23,268	0	0	23,268	0
Total Dept: 8453	23,268	0	23,268	0	0	23,268	0
Total Account: 461 LICENSED VEHICLES	87,433	0	87,433	0	0	87,433	0

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/17/2014
3:10:26PM

Location: 80 TYLER MENTAL HEALTH CENTER	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
		Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Total Location: 80 TYLER MENTAL HEALTH CENTER	3,576,915	5,267	3,560,125	16,790	4,890	3,565,015	11,900

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/17/2014
3:10:26PM

	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
		Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Grand Total:	3,576,915	5,267	3,560,125	16,790	4,890	3,565,015	11,900

Breakdown by depreciation method

	Original Cost	Current Depr.	Accum. Depr.	Original Cost	Current Depr.	Accum. Depr.
Straight Line:	3,576,915	5,267	3,560,125	3,576,915	4,890	3,565,015
SYD:						
Declining Balance:						
MCRS/ACRS%:						
Undefined:						



DETAIL LISTING

L. T. Annum

Detail Depreciation Report (St Date)						Loc: 80 TYLER MENTAL HEALTH CENTER	Bldg: O&D	05/17/2014													
						Acct: 451 LAND IMPROVEMENTS	Floor:	3:08:48PM													
						Dept:	Room:	LTAD001													
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014							
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.			
Building: O&D Floor: Room:																					
13	000300	1	FLAG POLE		FD		06/1974	1300	20	1/1974		1300	20	6/1974		1300					
14	000301	1	PARKING LOT		FD		06/1974	26350	10	1/1974		26350	10	6/1974		26350					
91	81000001	1	PAVING CONCRETE		FD		01/1981	800	15	1/1981		800	15	1/1981		800					
99	82000001	1	PARKING LOT		FD		01/1982	70595	10	1/1982		70595	10	1/1982		70595					
116	84000001	1	PAVING ASPHALT		FD		01/1984	9724	12	1/1984		9724	12	1/1984		9724					
160	88000001	3	LIGHTS ON FIBERGLASS POLES		FD		01/1988	2800	15	1/1988		2800	15	1/1988		2800					
169	91000001	1	SIDEWALKS CONCRETE		FD		01/1991	1250	15	1/1991		1250	15	1/1991		1250					
275	96000001	1	LIGHTS IN PARKING LOT				01/1996	8030	15	1/1996		8030	15	1/1996		8030					
Total Building: O&D												120849				120849					
Total Department:												120849				120849					
Total Account: 451 LAND IMPROVEMENTS												120849				120849					

L. T. Annum

Detail Depreciation Report (St Date)						Loc: 80 TYLER MENTAL HEALTH CENTER	Bldg: 03	05/17/2014										
						Acct: 453 BUILDINGS	Floor:	3:08:49PM										
						Dept:	Room:	LTAD001										
Item #	Tag #	Qty	Description Model #	Mfr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 03 Floor: Room:																		
6	000265	1	MENTAL HEALTH BUILDING		FD		06/1948	264200	51	1/1948		264200	51	6/1948		264200		
7	000266	1	MENTAL HEALTH BUILDING		FD		06/1957	188730	42	1/1957		188730	42	6/1957		188730		
15	000302	1	RENOVATION MENTAL HEALTH BLDG		FD		06/1974	539350	25	1/1974		539350	25	6/1974		539350		
84	20100001	1	RENOVATIONS-SHADES CURAFLAME		FD		01/2001	14539	5	1/2001		14539	5	1/2001		14539		
92	81000002	1	RENOVATIONS & ADDITION B WING		FD		01/1981	243367	17	1/1981		243367	17	1/1981		243367		
95	81000007	1	CARPETING		FD		01/1981	2183	5	1/1981		2183	5	1/1981		2183		
100	82000004	1	ADDITIONAL COST ASSET NO 81000002		FD		01/1982	25000	16	1/1982		25000	16	1/1982		25000		
101	82000005	1	PICNIC BARS		FD		01/1982	766	16	1/1982		766	16	1/1982		766		
117	84000002	1	REMODELING		FD		01/1984	14011	14	1/1984		14011	14	1/1984		14011		
161	90000001	1	RENOVATIONS CARPET		FD		01/1990	6413	5	1/1990		6413	5	1/1990		6413		
162	90000002	1	RENOVATIONS DETENTION SCREENS		FD		01/1990	34056	9	1/1990		34056	9	1/1990		34056		
170	91000002	1	RENOVATIONS CEILING		FD		01/1991	2044	12	1/1991		2044	12	1/1991		2044		
171	91000003	1	RENOVATIONS DETENTION SCREENS		FD		01/1991	3784	10	1/1991		3784	10	1/1991		3784		
172	91000004	1	RENOVATIONS INT FINISHES		FD		01/1991	22055	15	1/1991		22055	15	1/1991		22055		
173	91000005	1	RENOVATIONS-DRAPERIES		FD		01/1991	4736	5	1/1991		4736	5	1/1991		4736		
221	93000001	1	RENOVATIONS-FLOOR FINISHES		FD		01/1993	1391	10	1/1993		1391	10	1/1993		1391		
241	94000001	1	RENOVATIONS-ROOF		FD		01/1994	31663	10	1/1994		31663	10	1/1994		31663		
249	95000001	1	RENOVATIONS-FIREWALL				01/1995	990	20	1/1995	50	916	20	1/1995	49	965		
250	95000002	1	RENOVATIONS-LOCK SYSTEM		FD		01/1995	951	10	1/1995		951	10	1/1995		951		
276	96000002	1	RENOV-ACRYLIC LETTERS-SIGN		FD		01/1996	1542	5	1/1996		1542	5	1/1996		1542		
277	96000003	1	RENOVATIONS-WORKSTATION				01/1996	1565	15	1/1996		1565	15	1/1996		1565		
278	96000004	1	RENOVATIONS-SIGN		FD		01/1996	3122	5	1/1996		3122	5	1/1996		3122		
291	97000001	1	RENOVATIONS-ROOF		FD		01/1997	255000	10	1/1997		255000	10	1/1997		255000		

L. T. Annum

Detail Depreciation Report (St Date)						Loc: 80 TYLER MENTAL HEALTH CENTER	Bldg: 03	05/17/2014										
						Acct: 453 BUILDINGS	Floor: 01	3:08:49PM										
						Dept:	Room:	LTAD001										
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Floor: 01		Room:																
93	8100004	1	SIGNS & MISC		FD		01/1981	3250	10	1/1981		3250		10	1/1981		3250	
94	8100005	1	CARPETING		FD		01/1981	3500	5	1/1981		3500		5	1/1981		3500	
Total Building:		03							1668208			50	1668134			49	1668183	
Total Department:							1668208			50	1668134			49	1668183			
Total Account:		453 BUILDINGS							1668208			50	1668134			49	1668183	

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 80 TYLER MENTAL HEALTH CENTER	Bldg: 03	05/17/2014												
				Acct: 4551 BUILDING SERVICES	Floor:	3:08:49PM												
				Dept:	Room:	LTAD001												
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 03																		
Floor: Room:																		
8	000269	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1957	23935	33	1/1957		23935	33	6/1957		23935		
9	000284	1	ELECTRIC LIGHTING SYSTEM		FD		06/1964	4699	26	1/1964		4699	26	6/1964		4699		
10	000285	1	ELECTRIC LIGHTING SYSTEM		FD		06/1968	9038	22	1/1968		9038	22	6/1968		9038		
11	000287	1	ELEV FRT MOD L15 ROTARY		FD		06/1948	8340	27	1/1948		8340	27	6/1948		8340		
12	000288	1	FIRE PROTECTION STAND PIPE		FD		06/1948	1890	42	1/1948		1890	42	6/1948		1890		
16	000303	1	FIRE ALARM SYSTEM		FD		06/1974	3000	20	1/1974		3000	20	6/1974		3000		
17	000304	1	NURSES CALL SYSTEM		FD		06/1974	3000	20	1/1974		3000	20	6/1974		3000		
18	000305	1	PUBLIC ADDRESS SYSTEM		FD		06/1974	3800	20	1/1974		3800	20	6/1974		3800		
19	000306	1	INTERCOM SYSTEM		FD		06/1974	4500	20	1/1974		4500	20	6/1974		4500		
20	000307	1	CLOCK SYSTEM		FD		06/1974	600	20	1/1974		600	20	6/1974		600		
21	000308	1	TV ANTENNA SYSTEM		FD		06/1974	950	15	1/1974		950	15	6/1974		950		
22	000309	1	WATER SOFTNER SYSTEM		FD		06/1974	7100	25	1/1974		7100	25	6/1974		7100		
23	000310	2	BOILER GAS FIRES SELLERS		FD		06/1974	26200	15	1/1974		26200	15	6/1974		26200		
24	000311	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1974	94300	25	1/1974		94300	25	6/1974		94300		
25	000312	1	HEATING-VENT & AIR COND SYSTEM		FD		06/1974	290950	20	1/1974		290950	20	6/1974		290950		
26	000313	1	CHILLER 300 TON CARRIER		FD		06/1974	60400	15	1/1974		60400	15	6/1974		60400		
27	000314	1	COOLING TOWER MARLEY		FD		06/1974	6500	20	1/1974		6500	20	6/1974		6500		
28	000315	1	ELECTRICAL SYSTEM		FD		06/1974	143200	20	1/1974		143200	20	6/1974		143200		
29	000316	1	ELEV PASS 3 LDG MONTGOMERY		FD		06/1974	25350	20	1/1974		25350	20	6/1974		25350		
30	000317	1	EMERG GEN 62.5 KVA-ONAN		FD		06/1974	7500	15	1/1974		7500	15	6/1974		7500		
31	000318	1	FIRE PROTECTION EQUIPMENT		FD		06/1974	650	20	1/1974		650	20	6/1974		650		
85	20100002	1	PUMP-CHILL WATER				01/2001	8927	15	1/2001	595	7439	15	1/2001	595	8034		
96	81000008	1	PLUMBING & SEWERAGE SYSTEM		FD		01/1981	17250	17	1/1981		17250	17	1/1981		17250		
97	81000009	1	HEAT-VENT & AIR COND SYSTEM		FD		01/1981	155000	17	1/1981		155000	17	1/1981		155000		

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Detail Depreciation Report (St Date)			Loc: 80 TYLER MENTAL HEALTH CENTER				Bldg: 03				05/17/2014							
			Acct: 4551 BUILDING SERVICES				Floor:				3:08:49PM							
			Dept:				Room:				LTAD001							
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
98	81000010	1	ELECTRICAL SYSTEM		FD		01/1981	82225	17	1/1981		82225	17	1/1981		82225		
102	82000006	1	TRAINING STATIONS VOCATIONAL	SINGER	FD		01/1982	6105	10	1/1982		6105	10	1/1982		6105		
118	84000003	2	PUMPS 5 HP MD-BR615BF	FAIRBANKS	FD		01/1984	2100	15	1/1984		2100	15	1/1984		2100		
150	86000001	1	CHILLER 275 TON PROJECT NO 09-05-02-83-4 MD-CVHE032B	TRANE SN-L-85D27511	FD		01/1986	86900	13	1/1986		86900	13	1/1986		86900		
151	86000002	1	COOLING TOWER PROJECT NO 09-05-02-83-4 MD-8614	MARLEY SN-8614-4-149	FD		01/1986	34117	13	1/1986		34117	13	1/1986		34117		
222	93000002	1	RIRE PROJECTION EQUIPMENT				01/1993	15043	20	1/1993	376	15043	20	1/1993		15043		
242	94000002	1	BOILERS-UPGRADE		FD		01/1994	6601	10	1/1994		6601	10	1/1994		6601		
251	95000003	1	UPGRADE ELEVATOR				01/1995	34890	15	1/1995		34890	15	1/1995		34890		
252	95000004	1	SPRINKLER SYSTEM				01/1995	1792	25	1/1995	72	1327	25	1/1995	72	1399		
253	95000005	1	HVAC				01/1995	8016	20	1/1995	401	7415	20	1/1995	401	7816		
279	96000005	1	HVAC SYSTEM				01/1996	11237	15	1/1996		11237	15	1/1996		11237		
280	96000006	1	TELEPHONE SYSTEM		FD		01/1996	2129	10	1/1996		2129	10	1/1996		2129		
292	97000002	1	CALL SYSTEM				01/1997	8216	20	1/1997	411	6779	20	1/1997	411	7190		
293	97000003	1	AIR CONDITIONS UPGRADE				01/1997	1440	15	1/1997		1440	15	1/1997		1440		
Total Building:		03							1207890			1855	1203899			1479	1205378	
Total Department:									1207890			1855	1203899			1479	1205378	
Total Account:		4551	BUILDING SERVICES								1207890			1855	1203899		1479	1205378

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Detail Depreciation Report (St Date)										Loc: 80 TYLER MENTAL HEALTH CENTER Bldg: 03 05/17/2014									
										Acct: 4552 FIXED EQUIPMENT Floor: 01 3:08:49PM									
										Dept: 01 ADMINISTRATION Room: LTAD001									
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Building: 03 Floor: 01 Room:																			
3891	39050002 07	1	STAMP ADMISSIONS FORMS				12/2001	5995	10	1/2002		5995	10	1/2002		5995			
Floor: 03 Room:																			
32	000323	1	CARPETING		FD		06/1974	9750	10	1/1974		9750	10	6/1974		9750			
Total Building:		03							15745				15745				15745		
Total Department:		01	ADMINISTRATION						15745				15745				15745		

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Detail Depreciation Report (St Date)										Loc: 80 TYLER MENTAL HEALTH CENTER Bldg: 03 05/17/2014					Acct: 4552 FIXED EQUIPMENT Floor: T0 3:08:49PM					Dept: 30A Room: LTAD001				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014										
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.						
Building: 03 Floor: T0 Room:																								
33	000331	1	CARPETING			FD	06/1974	12100	10	1/1974		12100	10	6/1974			12100							
Total Building:								03				12100			12100			12100						
Total Department:								30A				12100			12100			12100						

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Detail Depreciation Report (St Date)				Loc: 80 TYLER MENTAL HEALTH CENTER				Bldg: 03				05/17/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				3:08:49PM						
				Dept: 51 DIETARY				Room:				LTAD001						
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 03																		
Floor: 01 Room:																		
34	000332	1	HOOD EXHAUST		FD		06/1974	3100	20	1/1974		3100	20	6/1974		3100		
3890	39050002	1	STEAMER CONVECTION				07/2006	10800	15	1/2007	720	4680	15	1/2007	720	5400		
	24																	
								SN-061206T10313171										
Total Building: 03								13900			720	7780			720	8500		
Total Department: 51 DIETARY								13900			720	7780			720	8500		
Total Account: 4552 FIXED EQUIPMENT								41745			720	35625			720	36345		

Detail Depreciation Report (St Date)						Loc: 80 TYLER MENTAL HEALTH CENTER	Bldg: 03	05/17/2014										
						Acct: 457 MAJOR MOVEABLE EQUIPMENT	Floor:	3:08:49PM										
						Dept: 01 ADMINISTRATION	Room:	LTAD001										
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 03																		
Floor:																		
Room:																		
3899	002331	1	VIDEO SYSTEM MD-HDX 9002	POLYCOM	L10		02/2010	6605	5	1/2010	1321	4624	5	1/2010	1321	5945		
3961		1	POLYCOM HDX VIDEO SYSTEM 9002		L12		05/2012	6605	5	1/2012	1321	1981	5	1/2012	1321	3302		
Floor: 01																		
Room:																		
35	000334	1	DUPLICATING MACH 326 AB DICK		FD		06/1974	2985	10	1/1974		2985	10	6/1974		2985		
36	000340	1	COPYING MACH 675 AB DICK		FD		06/1974	1354	10	1/1974		1354	10	6/1974		1354		
55	000400	1	TW SEL CORR IBM 26-2444077		FD		06/1975	612	5	1/1975		612	5	6/1975		612		
56	000401	1	TW SEL CORR IBM 26-2444084		FD		06/1975	612	5	1/1975		612	5	6/1975		612		
57	000407	5	BOOKSHELF METAL		FD		06/1975	2585	20	1/1975		2585	20	6/1975		2585		
122	84000007	1	SOFA 82IN LEATHER UPHL		FD		01/1984	1180	12	1/1984		1180	12	1/1984		1180		
123	84000008	1	LOVESEAT 58IN LEATHER UPHL		FD		01/1984	992	12	1/1984		992	12	1/1984		992		
124	84000009	1	TW ELECTRONIC 65-15.5	IBM	FD		01/1984	1286	5	1/1984		1286	5	1/1984		1286		
				SN-7068574														
125	84000010	1	TW ELECTRONIC 65-15.5	IBM	FD		01/1984	1286	5	1/1984		1286	5	1/1984		1286		
				SN-7068830														
126	84000011	1	TW ELECTRONIC 65-15.5	IBM	FD		01/1984	1286	5	1/1984		1286	5	1/1984		1286		
				SN-7071565														
128	85000001	1	TW ELECTRONIC MD-85-19.1IN	IBM	FD		01/1985	1836	5	1/1985		1836	5	1/1985		1836		
				SN-7514596														
129	85000002	1	TW ELECTRONIC MD-85-19.1IN	IBM	FD		01/1985	1836	5	1/1985		1836	5	1/1985		1836		
				SN-7514597														
130	85000003	1	TW ELECTRONIC MD-85-19.1IN	IBM	FD		01/1985	1677	5	1/1985		1677	5	1/1985		1677		
				SN-7127183														
134	85000007	1	SHREDDER W/STAND MD-H6-A900	WILSON JONES	FD		01/1985	1203	5	1/1985		1203	5	1/1985		1203		
				SN-356710														

Detail Depreciation Report (St Date)				Loc: 80	TYLER MENTAL HEALTH CENTER	Bldg: 03	05/17/2014											
				Acct: 457	MAJOR MOVEABLE EQUIPMENT	Floor: 01	3:08:49PM											
				Dept: 01	ADMINISTRATION	Room:	LTAD001											
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
136	85000009	1	SOFA WOOD MD-1993		FD		01/1985	805	12	1/1985		805	12	1/1985		805		
137	85000010	1	DUPLICATOR PAPER MD-4170	GESTETNER SN-1A16553	FD		01/1985	2596	10	1/1985		2596	10	1/1985		2596		
138	85000011	1	SCANNER MD-1120	GESTETNER SN-228738	FD		01/1985	1836	5	1/1985		1836	5	1/1985		1836		
139	85000012	1	RECORDER/TRANS MD-2883	DICTAPHONE SN-352371	FD		01/1985	661	5	1/1985		661	5	1/1985		661		
140	85000013	1	RECORDER/TRANS MD-2883	DICTAPHONE SN-352372	FD		01/1985	660	5	1/1985		660	5	1/1985		660		
141	85000014	1	RECORDER/TRANS MD-2883	DICTAPHONE SN-352373	FD		01/1985	660	5	1/1985		660	5	1/1985		660		
142	85000015	1	RECORDER/TRANS MD-2883	DICTAPHONE SN-352374	FD		01/1985	660	5	1/1985		660	5	1/1985		660		
143	85000016	1	PROJECTOR MD-2592B	BELL & HOWELL	FD		01/1985	703	10	1/1985		703	10	1/1985		703		
145	85000018	1	TW MD-6746-001	IBM SN-0147389	FD		01/1985	620	5	1/1985		620	5	1/1985		620		
146	85000019	1	TW MD-6746-001	IBM SN-0147878	FD		01/1985	620	5	1/1985		620	5	1/1985		620		
147	85000020	1	TW MD-6746-001	IBM SN-0146124	FD		01/1985	620	5	1/1985		620	5	1/1985		620		
148	85000021	1	TV SYS MD-SP1940A	JAVELIN	FD		01/1985	1413	5	1/1985		1413	5	1/1985		1413		
149	85000022	1	TW MEMORYWRITER W/ACC REGION IV PHARMACY MD-615	XEROX SN-C80-202422	FD		01/1985	1116	5	1/1985		1116	5	1/1985		1116		
154	86000005	1	READER MICROFILM MD-22E	ALOS	FD		01/1986	935	10	1/1986		935	10	1/1986		935		
176	91000008	1	VACUUM CLEANER MD-680-S100		FD		01/1991	678	10	1/1991		678	10	1/1991		678		

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Detail Depreciation Report (St Date)						Loc: 80 TYLER MENTAL HEALTH CENTER	Bldg: 03	05/17/2014										
						Acct: 457 MAJOR MOVEABLE EQUIPMENT	Floor: 01	3:08:49PM										
						Dept: 01 ADMINISTRATION	Room:	LTAD001										
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
177	9100009	1	WHEELWRITER TYPEWRITER MD-6787	IBM SN-0146592	FD		01/1991	932	5	1/1991		932	5	1/1991		932		
178	9100010	1	PRINTER MD-E067D	EPSON SN-OFG1017130	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
179	9100011	1	PRINTER MD-E067D	EPSON SN-OFG107118	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
180	9100012	1	PRINTER MD-E067D	EPSON SN-OFG1017122	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
181	9100013	1	PRINTER MD-E067D	EPSON SN-OFG1027043	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
182	9100014	1	PRINTER MD-E067D	EPSON SN-OFG1017129	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
183	9100015	1	PRINTER MD-E067D	EPSON SN-OFG0021882	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
184	9100016	1	PRINTER MD-E067D	EPSON SN-OFG0026951	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
185	9100017	1	PRINTER MD-E067D	EPSON SN-OFG0026940	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
186	9100018	1	PRINTER MD-E067D	EPSON SN-OFG0026979	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
187	9100019	1	PRINTER MD-E067D	EPSON SN-OFG0021720	FD		01/1991	716	5	1/1991		716	5	1/1991		716		
188	9100020	1	COMPUTER (COMPLETE W/ACCESS) MD-55SX	IBM	FD		01/1991	3872	5	1/1991		3872	5	1/1991		3872		
189	9100021	1	PRINTER		FD		01/1991	675	5	1/1991		675	5	1/1991		675		
190	9100022	1	COMPUTER MD-6157	IBM	FD		01/1991	1258	5	1/1991		1258	5	1/1991		1258		
191	9100023	1	COPIER MD-5120	TOSHIBA SN-DD029579	FD		01/1991	3875	5	1/1991		3875	5	1/1991		3875		
192	9100024	1	COMPUTER	MEMOREX	FD		01/1991	2326	5	1/1991		2326	5	1/1991		2326		

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Detail Depreciation Report (St Date)				Loc: 80	TYLER MENTAL HEALTH CENTER			Bldg: 03	05/17/2014									
				Acct: 457	MAJOR MOVEABLE EQUIPMENT			Floor: 01	3:08:49PM									
				Dept: 01	ADMINISTRATION			Room:	LTAD001									
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
193	91000025	1	COMPUTER MD-7255	SN-400329 MEMOREX	FD		01/1991	2326	5	1/1991		2326	5	1/1991		2326		
194	91000026	1	COMPUTER MD-7255	SN-400400 MEMOREX	FD		01/1991	2326	5	1/1991		2326	5	1/1991		2326		
195	91000027	1	COMPUTER MD-7255	SN-500136 MEMOREX	FD		01/1991	2325	5	1/1991		2325	5	1/1991		2325		
196	91000028	1	COMPUTER MD-7255	SN-700229 MEMOREX	FD		01/1991	2325	5	1/1991		2325	5	1/1991		2325		
197	91000029	1	HARD DISK DRIVES & CONTROLLERS MD-3566	SN-700234 MEMOREX	FD		01/1991	706	5	1/1991		706	5	1/1991		706		
198	91000030	1	HARD DISK DRIVES & CONTROLLERS MD-3566	MEMOREX	FD		01/1991	706	5	1/1991		706	5	1/1991		706		
199	91000031	1	HARD DISK DRIVES & CONTROLLERS MD-3566	MEMOREX	FD		01/1991	706	5	1/1991		706	5	1/1991		706		
200	91000032	1	HARD DISK DRIVES & CONTROLLERS MD-3566	MEMOREX	FD		01/1991	706	5	1/1991		706	5	1/1991		706		
201	91000033	1	HARD DISK DRIVES & CONTROLLERS MD-3566	MEMOREX	FD		01/1991	705	5	1/1991		705	5	1/1991		705		
202	91000034	1	COMPUTER MD-7255	SN-300187 MEMOREX	FD		01/1991	3032	5	1/1991		3032	5	1/1991		3032		
203	91000035	1	COMPUTER MD-7255	SN-400295 MEMOREX	FD		01/1991	3032	5	1/1991		3032	5	1/1991		3032		
204	91000036	1	COMPUTER MD-7255	SN-400373 MEMOREX	FD		01/1991	3031	5	1/1991		3031	5	1/1991		3031		
205	91000037	1	COMPUTER MD-7255	SN-700224 MEMOREX	FD		01/1991	3031	5	1/1991		3031	5	1/1991		3031		
206	91000038	1	COMPUTER MD-7255	SN-700295 MEMOREX	FD		01/1991	3031	5	1/1991		3031	5	1/1991		3031		
207	91000039	1	BUFFING MACHINE MD-M23000	HAKO SN-23020026	FD		01/1991	1211	5	1/1991		1211	5	1/1991		1211		

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Detail Depreciation Report (St Date)				Loc: 80	TYLER MENTAL HEALTH CENTER	Bldg: 03	05/17/2014											
				Acct: 457	MAJOR MOVEABLE EQUIPMENT	Floor: 01	3:08:49PM											
				Dept: 01	ADMINISTRATION	Room:	LTAD001											
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
208	91000040	1	COMPUTER MD-PS-2	IBM	FD		01/1991	2222	5	1/1991		2222	5	1/1991		2222		
209	91000041	1	PRINTER MD-XL24E	IBM	FD		01/1991	752	5	1/1991		752	5	1/1991		752		
210	91000042	1	COMPUTER MD-PS-2	IBM	FD		01/1991	1721	5	1/1991		1721	5	1/1991		1721		
211	91000043	1	PRINTER MD-XL24E	IBM	FD		01/1991	752	5	1/1991		752	5	1/1991		752		
212	91000044	1	FAX MACHINE MD-UF-260	PANASONIC SN-0127988001	FD		01/1991	1525	5	1/1991		1525	5	1/1991		1525		
213	91000045	1	WASTE DISPOSER MD-A2P-R4		FD		01/1991	1644	5	1/1991		1644	5	1/1991		1644		
214	91000046	1	REFRIGERATOR MD-SLR56S	SN-030891A01 DELFIELD/ALCO SN-211248	FD		01/1991	2995	10	1/1991		2995	10	1/1991		2995		
215	92000001	1	PRINTER LASERJET MD-HP3-3471	H/P SN-3049J02AG4	FD		01/1992	895	5	1/1992		895	5	1/1992		895		
216	92000002	1	PRINTER LASERJET MD-HP3-3449	H/P SN-3126A82729	FD		01/1992	1408	5	1/1992		1408	5	1/1992		1408		
217	92000003	1	PRINTER LASERJET MD-B1-LQ117	EPSON SN-4161023802	FD		01/1992	544	5	1/1992		544	5	1/1992		544		
218	92000004	1	PRINTER LASERJET MD-B1-LQ117	EPSON SN-4161023804	FD		01/1992	544	5	1/1992		544	5	1/1992		544		
219	92000005	1	PRINTER LASERJET MD-B1-LQ117	EPSON SN-4161024438	FD		01/1992	544	5	1/1992		544	5	1/1992		544		
220	92000006	1	MODEM MD-9600	HAYES	FD		01/1992	510	5	1/1992		510	5	1/1992		510		
223	93000003	1	EXTERNAL TAPE DRIVE MTN MD-P303967	MTN	FD		01/1993	4495	5	1/1993		4495	5	1/1993		4495		
224	93000004	1	TW WHEELWRITER MD-6787	IBM SN-11VG57	FD		01/1993	959	5	1/1993		959	5	1/1993		959		

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Detail Depreciation Report (St Date)					Loc: 80 TYLER MENTAL HEALTH CENTER	Bldg: 03	05/17/2014											
					Acct: 457 MAJOR MOVEABLE EQUIPMENT	Floor: 01	3:08:49PM											
					Dept: 01 ADMINISTRATION	Room:	LTAD001											
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
225	93000005	1	TW WHEELWRITER MD-6787	IBM SN-11VG574	FD		01/1993	959	5	1/1993	959	5	1/1993	959				
226	93000006	1	TW WHEELWRITER MD-6787	IBM SN-110650	FD		01/1993	959	5	1/1993	959	5	1/1993	959				
227	93000007	1	FAX MACHINE MD-4048	MURATA SN-10018287	FD		01/1993	894	5	1/1993	894	5	1/1993	894				
228	93000008	1	COMPUTER W/MTR MD-G571257	GRID SN-L10664	FD		01/1993	2877	5	1/1993	2877	5	1/1993	2877				
229	93000009	1	COMPUTER W/MTR MD-G571257	GRID SN-L10387	FD		01/1993	2877	5	1/1993	2877	5	1/1993	2877				
230	93000010	1	PRINTER DOT MATRIX MD-LQ1170	EPSON SN-4161055867	FD		01/1993	554	5	1/1993	554	5	1/1993	554				
231	93000011	1	PRINTER LASER JET MD-33481A	H/P SN-3208JL0QNX	FD		01/1993	940	5	1/1993	940	5	1/1993	940				
232	93000012	1	PRINTER LASER JET MD-33481A	H/P SN-31281J1GZC	FD		01/1993	1055	5	1/1993	1055	5	1/1993	1055				
233	93000013	1	MODEM EXTERNAL MD-9600	HAYES	FD		01/1993	525	5	1/1993	525	5	1/1993	525				
234	93000014	1	FILE SERVER MD-G551650	GRID SN-L650118	FD		01/1993	5795	5	1/1993	5795	5	1/1993	5795				
235	93000015	1	HARD DRIVE MD-G521802	GRID SN-L11440	FD		01/1993	1079	5	1/1993	1079	5	1/1993	1079				
236	93000016	1	HARD DRIVE MD-G521802	GRID SN-L11444	FD		01/1993	1079	5	1/1993	1079	5	1/1993	1079				
237	93000017	1	COMPUTER W/MTR MD-G701025	GRID	FD		01/1993	2270	5	1/1993	2270	5	1/1993	2270				
238	93000018	1	TAPE DRIVE EXTERNAL MD-DIDT25	COLORADO SN-PDQ0000338	FD		01/1993	867	5	1/1993	867	5	1/1993	867				
239	93000019	1	TW WHEELWRITER MD-6787	IBM SN-11VW197	FD		01/1993	935	5	1/1993	935	5	1/1993	935				

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Detail Depreciation Report (St Date)						Loc: 80 TYLER MENTAL HEALTH CENTER	Bldg: 03	05/17/2014										
						Acct: 457 MAJOR MOVEABLE EQUIPMENT	Floor: 01	3:08:49PM										
						Dept: 01 ADMINISTRATION	Room:	LTAD001										
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
240	93000020	1	COPIER W/SORTER MD-NP-3050	CANON SN-NBZ11883	FD		01/1993	5595	5	1/1993		5595	5	1/1993		5595		
244	94000004	1	MODEM	US ROBOTICS	FD		01/1994	747	5	1/1994		747	5	1/1994		747		
245	94000005	1	LASER JET PRINTER MD-25580	HEWLETT PACKARD SN-JPBK091135	FD		01/1994	1292	5	1/1994		1292	5	1/1994		1292		
246	94000006	1	LASER JET PRINTER MD-25580	HEWLETT PACKARD SN-JPBK090547	FD		01/1994	1292	5	1/1994		1292	5	1/1994		1292		
247	94000007	1	LASER JET PRINTER MD-25580	HEWLETT PACKARD SN-JPBK091111	FD		01/1994	1292	5	1/1994		1292	5	1/1994		1292		
248	94000008	1	WHEELWRITER MD-3500	IPB SN-11WT686	FD		01/1994	898	5	1/1994		898	5	1/1994		898		
254	95000006	1	DICATPHONE W/ACC MD-2740	EXPRESSWRITER SN-538706	FD		01/1995	595	5	1/1995		595	5	1/1995		595		
255	95000007	1	EXEC DESK MD-1116	INDIANA			01/1995	515	15	1/1995		515	15	1/1995		515		
256	95000008	1	TYPEWRITER MD-2500	IBM SN-1113324	FD		01/1995	799	5	1/1995		799	5	1/1995		799		
257	95000009	1	TYPEWRITER MD-2500	IBM SN-1113440	FD		01/1995	799	5	1/1995		799	5	1/1995		799		
258	95000010	1	TYPEWRITER MD-3500	IBM SN-11XD483:	FD		01/1995	898	5	1/1995		898	5	1/1995		898		
259	95000011	1	TYPEWRITER MD-3500	IBM SN-11XD474	FD		01/1995	898	5	1/1995		898	5	1/1995		898		
260	95000012	1	TYPEWRITER MD-3500	IBM SN-11XD487	FD		01/1995	898	5	1/1995		898	5	1/1995		898		
261	95000013	1	TYPEWRITER MD-3500	IBM SN-11XD489	FD		01/1995	898	5	1/1995		898	5	1/1995		898		
262	95000014	1	COMPUTER W/UPGRADES	Q SYSTEM	FD		01/1995	2068	5	1/1995		2068	5	1/1995		2068		

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Detail Depreciation Report (St Date)				Loc: 80	TYLER MENTAL HEALTH CENTER			Bldg: 03	05/17/2014									
				Acct: 457	MAJOR MOVEABLE EQUIPMENT			Floor: 01	3:08:49PM									
				Dept: 01	ADMINISTRATION			Room:	LTAD001									
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
263	95000015	1	MD-483/33 LASERJET PRINTER	HEWLETT-PACKAR D	FD		01/1995	1292	5	1/1995		1292	5	1/1995		1292		
264	95000016	1	MD-LJ4 PLUA LASERJET PRINTER	SN-USFB008324 HEWLETT-PACKAR D	FD		01/1995	619	5	1/1995		619	5	1/1995		619		
265	95000017	1	MD-C2003A LASERJET PRINTER	SN-SUSCCO7941 HEWLETT-PACKAR D	FD		01/1995	1340	5	1/1995		1340	5	1/1995		1340		
266	95000018	1	MD-C2037A LASERJET PRINTER	SN-USFC087486 HEWLETT-PACKAR D	FD		01/1995	1340	5	1/1995		1340	5	1/1995		1340		
267	95000019	1	MD-C2037A LASERJET PRINTER	SN-USFC147884 HEWLETT-PACKAR D	FD		01/1995	1340	5	1/1995		1340	5	1/1995		1340		
268	95000020	1	MD-C2037A COMPUTER W/UPGRADES	SN-USFC087489 BOBCAT	FD		01/1995	2940	5	1/1995		2940	5	1/1995		2940		
269	95000021	1	MD-486DX266 GATEWAY SYSTEM	SN-1000508	FD		01/1995	2654	5	1/1995		2654	5	1/1995		2654		
270	95000022	3	MD-P4D-66 GATEWAY SYSTEMS		FD		01/1995	7962	5	1/1995		7962	5	1/1995		7962		
271	95000023	1	MD-P4D-66 GATEWAY SYSTEMS		FD		01/1995	2654	5	1/1995		2654	5	1/1995		2654		
272	95000024	5	MD-P4D-66 GATEWAY SYSTEMS		FD		01/1995	11595	5	1/1995		11595	5	1/1995		11595		
273	95000025	2	MD-4DX2-66 SOFAS		FD		01/1995	2471	12	1/1995		2471	12	1/1995		2471		
274	95000026	1	MD-UF322 FAX MACHINE	PANASONIC SN-J31002100	FD		01/1995	1199	3	1/1995		1199	3	1/1995		1199		
281	96000007	1	MD-PD3050 PAPER DECK PEDESTAL	SN-ZDS00341	FD		01/1996	1190	5	1/1996		1190	5	1/1996		1190		
282	96000008	1	HP COLOR PRINTER W/UPGRADES		FD		01/1996	2140	5	1/1996		2140	5	1/1996		2140		

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Detail Depreciation Report (St Date)	Loc: 80 TYLER MENTAL HEALTH CENTER	Bldg: 03	05/17/2014
	Acct: 457 MAJOR MOVEABLE EQUIPMENT	Floor: 01	3:08:49PM
	Dept: 01 ADMINISTRATION	Room:	LTAD001

Item #	Tag #	Qty	Description Model #	Mfr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
283	9600009	1	MD-C3540ABA LASERJET PRINTER	SN-SGA5B04838 HP	FD		01/1996	1340	5	1/1996	1340	5	1/1996	1340				
284	9600010	1	MD-C2037A LASERJET PRINTER	SN-USFB190667 HP	FD		01/1996	1340	5	1/1996	1340	5	1/1996	1340				
285	9600011	1	MD-C2037A COMPUTER W/UPGRADES	SN-USFC479512 GATEWAY	FD		01/1996	8663	5	1/1996	8663	5	1/1996	8663				
286	9600012	1	MD-P5-90BB PARTITIONS				01/1996	974	15	1/1996	974	15	1/1996	974				
287	9600013	1	MD-OP726189 COPIER W/ACCESSORIES	SHARP	FD		01/1996	5950	5	1/1996	5950	5	1/1996	5950				
288	9600014	1	MD-SF2035 CLOSED CIRCUIT CAMERA		FD		01/1996	1379	5	1/1996	1379	5	1/1996	1379				
289	9600015	1	MD-TC551A-4 UPRIGHT FREEZER	SEARS	FD		01/1996	774	10	1/1996	774	10	1/1996	774				
290	9600016	1	MD-2931300 STEAM KETTLE BOILER				01/1996	3105	15	1/1996	3105	15	1/1996	3105				
296	9700006	1	SN-77533 VACUUM CLEANER OUTDOOR	BRIGGS & STRATTEN	FD		01/1997	2100	7	1/1997	2100	7	1/1997	2100				
3892	39050002 08	1	MD-VQ801HCP ROUTER		FD		05/2002	10313	5	1/2002	10313	5	5/2002	10313				
3895	39050002 15	1	SN-JMX0617K244 PRINTER COLOR		FD		03/2003	5499	5	1/2003	5499	5	3/2003	5499				
Floor: 03 Room:																		
1	000003	1	CALCULATOR OLIVETTI 688155		FD		06/1962	550	13	1/1962	550	13	6/1962	550				
2	000034	1	CALCULATOR TOTALIA		FD		06/1969	625	10	1/1969	625	10	6/1969	625				
58	000410	1	TW SEL CORR IBM 26-2444076		FD		06/1975	612	5	1/1975	612	5	6/1975	612				

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Detail Depreciation Report (St Date)				Loc: 80	TYLER MENTAL HEALTH CENTER	Bldg: 03	05/17/2014												
				Acct: 457	MAJOR MOVEABLE EQUIPMENT	Floor: 03	3:08:49PM												
				Dept: 01	ADMINISTRATION	Room:	LTAD001												
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
59	000411	1	TW SEL CORR IBM 26-2444075		FD		06/1975	612	5	1/1975		612	5	6/1975		612			
79	000500	1	DICTA/TRANS 2613 DICT 477767		FD		06/1978	566	10	1/1978		566	10	6/1978		566			
80	000501	1	DICTA/TRANS 2613 DICT 477765		FD		06/1978	566	10	1/1978		566	10	6/1978		566			
81	000507	1	DICTA/TRANS 2613 DICT 477780		FD		06/1978	566	10	1/1978		566	10	6/1978		566			
163	90000003	1	TW WHEELWRITER MD-6788	IBM SN-42766	FD		01/1990	1321	5	1/1990		1321	5	1/1990		1321			
164	90000004	1	TW WHEELWRITER MD-6788	IBM SN-42725	FD		01/1990	1320	5	1/1990		1320	5	1/1990		1320			
165	90000005	1	TW WHEELWRITER MD-6789	IBM SN-021934	FD		01/1990	1442	5	1/1990		1442	5	1/1990		1442			
166	90000006	1	SORTER & FEED STAND MD-5511	TOSHIBA SN-ED980010	FD		01/1990	1985	5	1/1990		1985	5	1/1990		1985			
167	90000007	1	COPIER SEQ 23401 LEASE PURCH MD-BD8510	TOSHIBA SN-EG918895	FD		01/1990	10469	5	1/1990		10469	5	1/1990		10469			
168	90000008	1	CARDWRITER EMBOSSER MD-4800	DATACARD SN-33864	FD		01/1990	5356	5	1/1990		5356	5	1/1990		5356			
Floor: T0		Room:																	
86	80000004	1	TW SEL CORR IBM		FD		01/1980	811	5	1/1980		811	5	1/1980		811			
87	80000005	1	TW SEL CORR IBM		FD		01/1980	811	5	1/1980		811	5	1/1980		811			
88	80000006	1	FOLDING MACH 17MK IV YALE 45666		FD		01/1980	823	10	1/1980		823	10	1/1980		823			
Total Building:		03						273087				2642		266482		2642		269124	
Building: 5A		Room:																	
2405	90000001	1	COPIER LEASE PURCH MD-K120	AB DICK	FD		01/1990	1565	5	1/1990		1565	5	1/1990		1565			

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Detail Depreciation Report (St Date)										Loc: 80 TYLER MENTAL HEALTH CENTER		Bldg: 5A		05/17/2014				
										Acct: 457 MAJOR MOVEABLE EQUIPMENT		Floor:		3:08:49PM				
										Dept: 01 ADMINISTRATION		Room:		LTAD001				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Building:		5A							1565		1565						1565	
Building:		O&D																
Floor:		Room:																
3	000049	1	RANCH WAGON FORD 1072H177195		FD		06/1971	3514	5	1/1971		3514	5	6/1971		3514		
60	000413	1	AUTO 1974 CHEV 1K45U4J250380		FD		06/1975	3755	4	1/1975		3755	4	6/1975		3755		
61	000414	1	VAN 1974 CHEV CGQ254U190837		FD		06/1975	2688	4	1/1975		2688	4	6/1975		2688		
90	8000014	1	VAN 79 CHEV CCL3697176158		FD		01/1980	9443	4	1/1980		9443	4	1/1980		9443		
127	84000012	1	AUTO 1983 STA WAGON		FD		01/1984	8125	4	1/1984		8125	4	1/1984		8125		
				SN-1FABP44F5D														
153	86000004	1	AUTO 1985 4D S/W CAPR MD-IBN35	CHEVROLET	FD		01/1986	9886	4	1/1986		9886	4	1/1986		9886		
298	97000008	1	AUTO 1992 4DR SEDAN MD-CROWN	FORD SN-WXNX223891	FD		01/1997	806	2	1/1997		806	2	1/1997		806		
Total Building:		O&D							38217		38217						38217	
Total Department:		01	ADMINISTRATION								312869		2642	306264		2642	308906	

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Detail Depreciation Report (St Date)						Loc: 80 TYLER MENTAL HEALTH CENTER	Bldg: 01	05/17/2014										
						Acct: 457 MAJOR MOVEABLE EQUIPMENT	Floor: 01	3:08:49PM										
						Dept: 30A	Room:	LTAD001										
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 01																		
Floor: 01 Room:																		
2401	81000001	1	Dicta/TRANS 2553 Dicta 928391		FD		01/1981	547	7	1/1981	547	7	1/1981	547				
2402	81000006	1	Dictator 2881 Dicta 917011		FD		01/1981	563	7	1/1981	563	7	1/1981	563				
2403	82000001	1	TW SEL III CORR	IBM SN-3015073	FD		01/1982	889	5	1/1982	889	5	1/1982	889				
Total Building: 01									1999					1999				
Building: 03																		
Floor: 01 Room:																		
4	000060	1	INTERCOM		FD		06/1962	876	13	1/1962	876	13	6/1962	876				
5	000068	1	PIANO UPRIGHT		FD		06/1962	510	20	1/1962	510	20	6/1962	510				
37	000353	1	LOCKERS STEEL		FD		06/1974	1414	20	1/1974	1414	20	6/1974	1414				
62	000415	1	TW SEL CORR IBM 26-2444087		FD		06/1975	612	5	1/1975	612	5	6/1975	612				
63	000416	1	TW SEL CORR IBM 26-2444081		FD		06/1975	612	5	1/1975	612	5	6/1975	612				
64	000417	1	TW SEL CORR IBM 26-2444086		FD		06/1975	612	5	1/1975	612	5	6/1975	612				
65	000421	1	TW SEL CORR IBM 26-2444074		FD		06/1975	612	5	1/1975	612	5	6/1975	612				
77	000488	1	PACKAGING SYS MK11 UNIT DOSE		FD		06/1977	705	10	1/1977	705	10	6/1977	705				
103	82000007	1	TW SEL CORR	IBM SN-6900795	FD		01/1982	950	5	1/1982	950	5	1/1982	950				
104	82000013	1	PUMP VACUUM 13768-01 MD-231-894	WELCH	FD		01/1982	1209	10	1/1982	1209	10	1/1982	1209				
106	83000001	1	TYPEWRITER SEL III BROWN MD-6705	IBM SN-5297207	FD		01/1983	828	5	1/1983	828	5	1/1983	828				
107	83000002	1	TYPEWRITER SEL III BROWN MD-6705	IBM SN-5298485	FD		01/1983	828	5	1/1983	828	5	1/1983	828				

Detail Depreciation Report (St Date)						Loc: 80 TYLER MENTAL HEALTH CENTER	Bldg: 03	05/17/2014										
						Acct: 457 MAJOR MOVEABLE EQUIPMENT	Floor: 01	3:08:49PM										
						Dept: 30A	Room:	LTAD001										
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
108	83000003	1	TABLE EXAM VNYL MD-UMF504	UNITED	FD		01/1983	885	15	1/1983		885	15	1/1983		885		
109	83000004	1	BED SECLUSION ROOM MD-84	MOBI	FD		01/1983	826	15	1/1983		826	15	1/1983		826		
110	83000005	1	BED SECLUSION ROOM MD-84	MOBI	FD		01/1983	826	15	1/1983		826	15	1/1983		826		
174	91000006	1	SOFA MD-W7K-7203	AMERICAN HOTEL	FD		01/1991	623	12	1/1991		623	12	1/1991		623		
175	91000007	1	SOFA MD-W7K-7203	AMERICAN HOTEL	FD		01/1991	623	12	1/1991		623	12	1/1991		623		
243	94000003	1	MEDICAL CART MD-DMC-2	WATERLOO	FD		01/1994	1736	10	1/1994		1736	10	1/1994		1736		
294	97000004	1	COMPUTER W/ACCESSORIES MD-P5-200	GATEWAY	FD		01/1997	5334	5	1/1997		5334	5	1/1997		5334		
295	97000005	1	PRINTER LASERJET MD-6000DPI	HEWLETT PACKARD SN-USKC170704	FD		01/1997	1267	5	1/1997		1267	5	1/1997		1267		
299	98000001	1	TW WW MD-3500	IBM SN-11YD011	FD		01/1998	898	5	1/1998		898	5	1/1998		898		
300	98000002	1	COMPUTER W/ACC MD-P5MMX166	DELL SN-B9TXN	FD		01/1998	2420	5	1/1998		2420	5	1/1998		2420		
301	98000003	1	COMPUTER W/ACC MD-P5MMX166	DELL SN-B9TXW	FD		01/1998	2420	5	1/1998		2420	5	1/1998		2420		
302	98000004	1	PRINTER LASERJET 5	HP	FD		01/1998	931	5	1/1998		931	5	1/1998		931		
303	98000005	1	COMPUTER W/ACC MD-P5MMX166	DELL SN-BJXTX	FD		01/1998	2078	5	1/1998		2078	5	1/1998		2078		
304	98000006	1	COMPUTER W/ACC MD-P5MMX166	DELL SN-BJXV1	FD		01/1998	2078	5	1/1998		2078	5	1/1998		2078		
305	98000007	1	COMPUTER W/ACC MD-P5MMX166	DELL SN-BJXVB	FD		01/1998	2078	5	1/1998		2078	5	1/1998		2078		
306	98000008	1	COMPUTER W/ACC	DELL	FD		01/1998	2078	5	1/1998		2078	5	1/1998		2078		

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Detail Depreciation Report (St Date)	Loc: 80 TYLER MENTAL HEALTH CENTER	Bldg: 03	05/17/2014
	Acct: 457 MAJOR MOVEABLE EQUIPMENT	Floor: 01	3:08:49PM
	Dept: 30A	Room:	LTAD001

Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
307	98000009	1	MD-P5MMX166 PRINTER LASERJET 5	SN-BJXLG HP	FD		01/1998	767	5	1/1998	767	5	1/1998	767				
308	98000010	1	PRINTER LASERJET 5	HP	FD		01/1998	767	5	1/1998	767	5	1/1998	767				
309	98000011	1	PRINTER LASERJET 5	HP	FD		01/1998	767	5	1/1998	767	5	1/1998	767				
310	98000012	2	SOFAS				01/1998	3360	12	1/1998	3360	12	1/1998	3360				
311	98000013	2	PRINTERS LASERJETS	HP	FD		01/1998	1862	5	1/1998	1862	5	1/1998	1862				
312	98000014	1	WHEELCHAIR 24IN	METRO	FD		01/1998	600	5	1/1998	600	5	1/1998	600				
313	98000015	1	COMPUTER W/ACC MD-P5MMX1366	DELL	FD		01/1998	1843	5	1/1998	1843	5	1/1998	1843				
314	98000016	1	COMPUTER W/ACC MD-P6300	DELL SN-EQSXR	FD		01/1998	3290	5	1/1998	3290	5	1/1998	3290				
315	98000017	1	COMPUTER W/ACC MD-P6300	DELL SN-EQSYO	FD		01/1998	3290	5	1/1998	3290	5	1/1998	3290				
316	98000018	1	COMPUTER W/ACC MD-P6300	DELL	FD		01/1998	3291	5	1/1998	3291	5	1/1998	3291				
317	98000019	1	REFRIG MD-SLR56-S	DELFIELD	FD		01/1998	3489	10	1/1998	3489	10	1/1998	3489				
Floor: 02 Room:																		
66	000443	1	DEFIBRILLATOR BURDICK 4462		FD		06/1975	524	8	1/1975	524	8	6/1975	524				
67	000445	1	TW SEL CORR IBM 26-2444078		FD		06/1975	612	5	1/1975	612	5	6/1975	612				
68	000446	1	TW SEL CORR IBM 26-2521091		FD		06/1975	621	5	1/1975	621	5	6/1975	621				
69	000450	1	TW SEL CORR IBM 26-2444085		FD		06/1975	612	5	1/1975	612	5	6/1975	612				
70	000451	1	TW SEL CORR IBM 26-2444088		FD		06/1975	612	5	1/1975	612	5	6/1975	612				
71	000452	1	TW SEL CORR IBM 26-2444082		FD		06/1975	612	5	1/1975	612	5	6/1975	612				
72	000453	1	TW SEL CORR IBM 26-2444079		FD		06/1975	612	5	1/1975	612	5	6/1975	612				
73	000454	1	TW SEL CORR IBM 26-2444083		FD		06/1975	612	5	1/1975	612	5	6/1975	612				
74	000455	1	TW SEL CORR IBM 26-2444080		FD		06/1975	612	5	1/1975	612	5	6/1975	612				

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Detail Depreciation Report (St Date)										Loc: 80 TYLER MENTAL HEALTH CENTER		Bldg: 03		05/17/2014				
										Acct: 457 MAJOR MOVEABLE EQUIPMENT		Floor: 02		3:08:49PM				
										Dept: 30A		Room:		LTAD001				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
75	000456	1	TW SEL IBM 26-2521090		FD		06/1975	621	5	1/1975		621	5	6/1975		621		
82	000512	1	CART MEDICATION MC-40 MK FGE		FD		06/1978	722	10	1/1978		722	10	6/1978		722		
83	000513	1	TW SEL CORR IBM 3500157		FD		06/1978	686	5	1/1978		686	5	6/1978		686		
Total Building:		03							<u>67653</u>				<u>67653</u>				<u>67653</u>	
Building:		O&D																
Floor:		Room:																
2404	83000001	1	AUTO 82 2DR HATCH MD-ESCORT	FORD SN-CW249870	FD		01/1983	5865	4	1/1983		5865	4	1/1983		5865		
Total Building:		O&D							<u>5865</u>				<u>5865</u>				<u>5865</u>	
Total Department:		30A							<u>75517</u>				<u>75517</u>				<u>75517</u>	

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Detail Depreciation Report (St Date)						Loc: 80	TYLER MENTAL HEALTH CENTER	Bldg: 03	05/17/2014										
						Acct: 457	MAJOR MOVEABLE EQUIPMENT	Floor: 01	3:08:49PM										
						Dept: 51	DIETARY	Room:	LTAD001										
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Building: 03 Floor: 01 Room:																			
38	000371	1	COFFEE URN TLU-3G-SECO 72195		FD		06/1974	1200	10	1/1974	1200	10	6/1974	1200					
39	000372	1	COUNTER SERVING		FD		06/1974	2600	20	1/1974	2600	20	6/1974	2600					
40	000373	1	MIXER-A-200 HOBART 1947556		FD		06/1974	750	10	1/1974	750	10	6/1974	750					
41	000375	1	OVEN CONV BLODGETT 1172FA-13		FD		06/1974	850	10	1/1974	850	10	6/1974	850					
42	000376	1	TABLE BAKERS S/S W/BINS		FD		06/1974	900	20	1/1974	900	20	6/1974	900					
43	000378	1	STEAMER-KETTLE COMB 2D2QTG		FD		06/1974	2200	15	1/1974	2200	15	6/1974	2200					
44	000379	1	TABLE WORK W/POT RACK		FD		06/1974	650	20	1/1974	650	20	6/1974	650					
45	000380	1	RANGE DB GARLAND 019604		FD		06/1974	700	15	1/1974	700	15	6/1974	700					
46	000381	1	DISHWASHER HOBART 315819		FD		06/1974	2250	10	1/1974	2250	10	6/1974	2250					
47	000382	1	DISTABLE S/S		FD		06/1974	2100	20	1/1974	2100	20	6/1974	2100					
48	000383	1	COUNTER VEG PREP		FD		06/1974	2050	20	1/1974	2050	20	6/1974	2050					
49	000385	1	SINK POT S/S		FD		06/1974	1150	20	1/1974	1150	20	6/1974	1150					
50	000386	1	ICE MACH SCOTSMAN 019974		FD		06/1974	1200	10	1/1974	1200	10	6/1974	1200					
51	000387	1	REFRIG 2-DR TRAUlsen		FD		06/1974	1500	10	1/1974	1500	10	6/1974	1500					
52	000388	1	FREEZER 2DR TRAUlsen		FD		06/1974	1200	10	1/1974	1200	10	6/1974	1200					
119	84000004	1	SLICER FOOD	BERKEL	FD		01/1984	763	10	1/1984	763	10	1/1984	763					
			MD-829	SN-91080201															
120	84000005	1	ICE MACH	WELLMORE	FD		01/1984	1580	10	1/1984	1580	10	1/1984	1580					
			MD-F350A38P	SN-A42201056W															
135	85000008	1	REFRIG	DELFIELD	FD		01/1985	1176	10	1/1985	1176	10	1/1985	1176					
			MD-6025-S	SN-N222543PO															
144	85000017	1	FREEZER	DELFIELD	FD		01/1985	2608	10	1/1985	2608	10	1/1985	2608					
			MD-6176																
155	86000006	1	TOASTER CONVEYORIZED	TOAST KING	FD		01/1986	692	10	1/1986	692	10	1/1986	692					
			MD-TK-100																

Detail Depreciation Report (St Date)				Loc: 80	TYLER MENTAL HEALTH CENTER	Bldg: 03	05/17/2014											
				Acct: 457	MAJOR MOVEABLE EQUIPMENT	Floor: 01	3:08:49PM											
				Dept: 51	DIETARY	Room:	LTAD001											
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
297	97000007	1	FOOD TRANSPORT HEATED MD-PH1440	SOUTHEAST SN-2363-34612			01/1997	3710	15	1/1997		3710	15	1/1997		3710		
Total Building:		03						31829				31829				31829		
Total Department:		51	DIETARY					31829				31829				31829		

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Detail Depreciation Report (St Date)						Loc: 80 TYLER MENTAL HEALTH CENTER	Bldg: 03	05/17/2014										
						Acct: 457 MAJOR MOVEABLE EQUIPMENT	Floor: 01	3:08:49PM										
						Dept: 72 OPERATION OF PLANT	Room:	LTAD001										
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 03 Floor: 01 Room:																		
53	000389	1	VACUUM CARPET 28IN		FD		06/1974	565	10	1/1974	565	10	6/1974	565				
54	000393	1	VACUUM CARPET 28IN		FD		06/1974	565	10	1/1974	565	10	6/1974	565				
76	000479	1	DRAPERIES		FD		06/1975	7803	10	1/1975	7803	10	6/1975	7803				
78	000494	1	CARPET MACH 10CSM STEAMEX		FD		06/1977	1110	10	1/1977	1110	10	6/1977	1110				
105	82000018	1	VACUUM CLEANER WET	ADVANCE	FD		01/1982	827	10	1/1982	827	10	1/1982	827				
111	83000006	1	SEWER ROD MACH TWIN II MD-PTF3410	TWIN RODDER	FD		01/1983	688	5	1/1983	688	5	1/1983	688				
112	83000007	1	VACUUM ADV CARPETTRIEVER MD-TRIEVER	TWIN RODDER	FD		01/1983	725	10	1/1983	725	10	1/1983	725				
113	83000008	1	FLOOR CLEANER MATADOR MD-MATADOR	TWIN RODDER	FD		01/1983	859	8	1/1983	859	8	1/1983	859				
114	83000009	1	CARPET MACHINE	WINDSOR	FD		01/1983	6838	10	1/1983	6838	10	1/1983	6838				
115	83000010	1	VACUUM DUSTLERS CARPETTRIEVER	DUSTLER	FD		01/1983	1378	10	1/1983	1378	10	1/1983	1378				
121	84000006	1	LAWNMOWER MD-S2619543	YAZOO SN-754417	FD		01/1984	604	4	1/1984	604	4	1/1984	604				
131	85000004	1	FLOOR MACH MD-20	ADVANCE	FD		01/1985	663	8	1/1985	663	8	1/1985	663				
132	85000005	1	FLOOR MACH MD-20	ADVANCE	FD		01/1985	663	8	1/1985	663	8	1/1985	663				
133	85000006	1	FLOOR MACH MD-20	ADVANCE	FD		01/1985	664	8	1/1985	664	8	1/1985	664				
152	86000003	1	SAW TILTING ARBOR 10IN MD-34-410	DELTA	FD		01/1986	773	10	1/1986	773	10	1/1986	773				
156	86000007	1	TOOL EXTRACTOR PILEMASTER MD-PM4	WINDSOR SN-60544	FD		01/1986	797	10	1/1986	797	10	1/1986	797				
157	87000001	1	WASHER PRESSURE PORTABLE MD-DX150GRW	BOZEMAN	FD		01/1987	1289	10	1/1987	1289	10	1/1987	1289				

Detail Depreciation Report (St Date)						Loc: 80 TYLER MENTAL HEALTH CENTER	Bldg: 03	05/17/2014										
						Acct: 457 MAJOR MOVEABLE EQUIPMENT	Floor: 01	3:08:49PM										
						Dept: 72 OPERATION OF PLANT	Room:	LTAD001										
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
158	87000002	1	SCAFFOLDING LADDER TYPE 16 PANELS		FD		01/1987	1244	10	1/1987		1244	10	1/1987		1244		
159	87000003	1	LOCKER STEEL 3 SEC 3 TIER USED		FD		01/1987	742	10	1/1987		742	10	1/1987		742		
Total Building:		03						<u>28797</u>				<u>28797</u>				<u>28797</u>		
Building:		O&D																
Floor:		Room:																
89	80000013	1	TRACTOR GARDEN 1227		FD		01/1980	1778	4	1/1980		1778	4	1/1980		1778		
Total Building:		O&D						<u>1778</u>				<u>1778</u>				<u>1778</u>		
Total Department:		72	OPERATION OF PLANT					<u>30575</u>				<u>30575</u>				<u>30575</u>		
Total Account:		457	MAJOR MOVEABLE EQUIPMENT					<u>450790</u>			<u>2642</u>	<u>444185</u>			<u>2642</u>	<u>446827</u>		

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Detail Depreciation Report (St Date)										Loc: 80 TYLER MENTAL HEALTH CENTER Bldg: 03 05/17/2014					Acct: 461 LICENSED VEHICLES Floor: 3:08:49PM					Dept: Room: LTAD001				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014										
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.						
Building: 03 Floor: Room:																								
3960	000826	1	VEHICLE VAN MD-FREESTAR 7 PASSENGER	FORD SN-2FMZA5163B A15617			10/2006	15953	4	1/2007		15953	4	1/2007		15953								
Total Building:								03	15953			15953			15953									
Total Department:									15953			15953			15953									

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Detail Depreciation Report (St Date)										Loc: 80 TYLER MENTAL HEALTH CENTER		Bldg: 03		05/17/2014					
										Acct: 461 LICENSED VEHICLES		Floor:		3:08:49PM					
										Dept: 01 ADMINISTRATION		Room:		LTAD001					
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Building: 03 Floor: Room:																			
3896	39050002 23	1	VEHICLE AUTOMOBILE WAGON 2006 MD-MAGNUM	DODG SN-2D4FV47T26H4 16948			05/2006	17171	4	1/2006		17171	4	1/2006		17171			
3898	39050001 67	1	VEHICLE VAN MD-AEROSTAR	FORD SN-1FMCA11UXMZ B22007	FD		07/1991	13180	4	1/1992		13180	4	7/1991		13180			
Total Building:		03							30351				30351				30351		
Total Department:		01	ADMINISTRATION						30351				30351				30351		

Detail Depreciation Report (St Date)										Loc: 80 TYLER MENTAL HEALTH CENTER		Bldg: O&D		05/17/2014					
										Acct: 461 LICENSED VEHICLES		Floor:		3:08:49PM					
										Dept: 8452		Room:		LTAD001					
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Building: O&D Floor: Room:																			
3817	002161	1	VEHICL 2003 (JH TYLER MENTAL HEALTH CENTER) LICENSE NO PH1072 MD-CARAVAN	DODGE SN-1D43P24323B 270062	FD		07/2003	17861	4	1/2004		17861	4	7/2003		17861			
Total Building: O&D								17861				17861				17861			
Total Department: 8452								17861				17861				17861			

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Detail Depreciation Report (St Date)										Loc: 80 TYLER MENTAL HEALTH CENTER		Bldg: O&D		05/17/2014					
										Acct: 461 LICENSED VEHICLES		Floor:		3:08:49PM					
										Dept: 8453		Room:		LTAD001					
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Building: O&D Floor: Room:																			
318	20030001	1	2003 ECONOLINE VAN VEHICLE NO 68	FORD SN-HB21468	FD		05/2003	23268	4	1/2003		23268	4	5/2003		23268			
Total Building:		O&D						23268				23268					23268		
Total Department:		8453						23268				23268					23268		
Total Account:		461		LICENSED VEHICLES				87433				87433					87433		
Total Location:		80		TYLER MENTAL HEALTH CENTER				3576915			5267	3560125			4890	3565015			

L. T. Annum

