



CENTRAL LOUISIANA STATE HOSPITAL PINEVILLE, LOUISIANA

ORIGINAL COST STUDY

**COMPUTED AS OF
JUNE 30, 2013**

L. T. Annum

APPRAISAL SERVICES, INC.

FINANCIAL AND VALUATION CONSULTANTS

ATLANTA • CHICAGO



REPORT LETTER

L. T. Annum

L. T. Annum

Appraisal Services, Inc.

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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: PR00884-83

Gentleman:

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

Central Louisiana State Hospital
Pineville, Louisiana

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

<u>Location</u>	<u>Location Description</u>
83	Central Louisiana State Hospital

<u>Account</u>	<u>Account Description *</u>
450	Land
451	Land Improvements
453	Buildings
4551	Building Services
4552	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, 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
CENTRAL LOUISIANA STATE HOSPITAL, PINEVILLE, LOUISIANA**

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

ACCOUNT NUMBER	ACCOUNT NAME	BEGINNING BALANCE 6/30/2012	COST ADJUSTMENTS	POST AUDIT ADJUSTMENTS	TRANSFERS IN	TRANSFERS OUT	DISPOSALS	ADDITIONS	ROUNDING	ENDING BALANCE 6/30/2013
450	LAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451	LAND IMPROVEMENTS	3,602,782.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,602,782.00
453	BUILDINGS	19,319,904.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,319,904.00
4551	BUILDING SERVICES	7,020,197.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,020,197.00
4552	FIXED EQUIPMENT	505,026.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	505,026.00
457	MAJOR MOVABLE EQUIPMENT	2,211,846.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,211,846.00
461	AUTOS AND TRUCKS	161,970.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161,970.00
	TOTAL	<u>32,821,725.00</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>32,821,725.00</u>

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DEPRECIATION ROLLFORWARD

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**STATE OF LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS
CENTRAL LOUISIANA STATE HOSPITAL, PINEVILLE, LOUISIANA**

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

ACCOUNT NUMBER	ACCOUNT NAME	BEGINNING BALANCE 6/30/2012	COST ADJUSTMENTS	POST AUDIT ADJUSTMENTS	TRANSFERS IN	TRANSFERS OUT	DISPOSALS		ACTIVE FILE	TOTAL	ROUNDING	ENDING BALANCE 6/30/2013	NET BOOK VALUE	PROJECTED DEPRECIATION 6/30/2014
							ACCUM. DEPRECIATION	CURRENT YEAR DEPRECIATION	CURRENT YEAR DEPRECIATION	CURRENT YEAR DEPRECIATION				
450	LAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451	LAND IMPROVEMENTS	3,575,038.00	0.00	0.00	0.00	0.00	0.00	0.00	9,538.00	9,538.00	0.00	3,584,576.00	18,206.00	3,135.00
453	BUILDINGS	19,276,656.00	0.00	0.00	0.00	0.00	0.00	0.00	8,386.00	8,386.00	0.00	19,285,042.00	34,862.00	7,868.00
4551	BUILDING SERVICES	6,384,537.00	0.00	0.00	0.00	0.00	0.00	0.00	143,586.00	143,586.00	0.00	6,528,123.00	492,074.00	141,426.00
4552	FIXED EQUIPMENT	359,449.00	0.00	0.00	0.00	0.00	0.00	0.00	12,937.00	12,937.00	0.00	372,386.00	132,640.00	11,916.00
457	MAJOR MOVABLE EQUIPMENT	1,918,475.00	0.00	0.00	0.00	0.00	0.00	0.00	64,140.00	64,140.00	0.00	1,982,615.00	229,231.00	46,191.00
461	AUTOS AND TRUCKS	153,008.00	0.00	0.00	0.00	0.00	0.00	0.00	3,400.00	3,400.00	0.00	156,408.00	5,562.00	2,225.00
	TOTAL	31,667,163.00	0.00	0.00	0.00	0.00	0.00	0.00	241,987.00	241,987.00	0.00	31,909,150.00	912,575.00	212,761.00

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

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Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:17PM

Location: 83 CENTRAL 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									
Dept: *										
O&D	YARD & OUTSIDE			3,602,782	9,538	3,584,576	18,206	3,135	3,587,711	15,071
Total Dept:	*			3,602,782	9,538	3,584,576	18,206	3,135	3,587,711	15,071
Total Account:	451 LAND IMPROVEMENTS			3,602,782	9,538	3,584,576	18,206	3,135	3,587,711	15,071

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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: 453	Dept: *	BUILDINGS							
			1,502,086	0	1,502,086	0	0	1,502,086	0
	002	ADMINISTRATION BUILDING	129,924	0	129,924	0	0	129,924	0
	003	AUTO SHOP & LUMBER SHED	37,485	0	37,485	0	0	37,485	0
	007	CABINET & PLUMBING SHOP	79,689	0	79,689	0	0	79,689	0
	009	CANTEEN & O.T. SUPPLY	11,232	0	11,232	0	0	11,232	0
	010	NOT DEFINED	2,840	0	2,840	0	0	2,840	0
	012	MEDICAL & SURGICAL BLDG	1,013,482	0	1,013,482	0	0	1,013,482	0
	014	EDUCATION BUILDING	165,229	0	165,229	0	0	165,229	0
	016	EMPLOYEES DORM FOREST GLE	18,002	0	18,002	0	0	18,002	0
	019	UNIT - 27	94,919	0	94,919	0	0	94,919	0
	020	UNIT - 1	548,807	0	548,807	0	0	548,807	0
	025	STAFF APARTMENT #3	66,517	0	66,517	0	0	66,517	0
	032	KITCHEN ROUND CAFETERIA	130,320	0	130,320	0	0	130,320	0
	033	PATIENTS LAUNDRY	112,089	0	112,089	0	0	112,089	0
	037	MAINTENANCE OFFICE	18,267	0	18,267	0	0	18,267	0
	039	MEDICAL LIBRARY	37,896	0	37,896	0	0	37,896	0
	040	UPHOLSTERY SHOP	14,028	0	14,028	0	0	14,028	0
	055	UNIT 8 BOILER ROOM	6,658	145	6,441	217	145	6,586	72
	057	UNIT 2A - 2B	735,024	0	735,024	0	0	735,024	0
	061	ROSE COTTAGE	73,085	0	73,085	0	0	73,085	0
	062	TRAILER OFFICE	5,000	0	5,000	0	0	5,000	0
	066	STAFF APT NO-1	100,419	0	100,419	0	0	100,419	0

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3:48:21PM

Location: 83 CENTRAL 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: 453 BUILDINGS								
067 STAFF APT NO-2	75,499		0	75,499	0	0	75,499	0
071 HOUSEKEEPING	26,966		0	26,966	0	0	26,966	0
072 STUDENT NURSES DORM	128,670		0	128,670	0	0	128,670	0
076 TRADE SCHOOL	63,670		0	63,670	0	0	63,670	0
077 UNIT - 38	95,828		0	95,828	0	0	95,828	0
078 UNIT - 28	300,047		284	299,620	427	285	299,905	142
079 UNIT - 40	78,020		0	78,020	0	0	78,020	0
080 UNIT - 30	182,671		0	182,671	0	0	182,671	0
081 UNIT - 32	84,421		0	84,421	0	0	84,421	0
082 UNIT - 34	144,460		0	144,460	0	0	144,460	0
083 UNIT - 36	80,800		0	80,800	0	0	80,800	0
084 UNIT - 31	136,590		0	136,590	0	0	136,590	0
085 UNIT - 29	412,040		0	412,040	0	0	412,040	0
087 VEGETABLE PROCESSING PLAN	8,080		0	8,080	0	0	8,080	0
088 UNIT - 25	66,255		0	66,255	0	0	66,255	0
089 UNIT - 26	163,758		0	163,758	0	0	163,758	0
090 UNIT - 24	165,365		0	165,365	0	0	165,365	0
095 VOLUNTEER CENTER	65,055		0	65,055	0	0	65,055	0
099 UNITS 3A-3B SOCIAL THERAP	133,958		0	133,958	0	0	133,958	0
100 UNIT - 19	74,728		0	74,728	0	0	74,728	0
104 UNIT - 14 & CANTEEN	180,206		0	180,206	0	0	180,206	0
106 UNIT - 15	152,761		260	152,370	391	261	152,631	130
107 UNIT - 11	173,926		260	173,535	391	261	173,796	130

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Location: 83 CENTRAL 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: 453	BUILDINGS							
108	UNIT - 16	175,266	260	174,875	391	261	175,136	130
109	UNIT - 17	177,873	260	177,482	391	261	177,743	130
110	UNIT - 10	185,637	0	185,637	0	0	185,637	0
111	UNIT - 9	152,831	0	152,831	0	0	152,831	0
112	CHAPLAINCY OFFICE	18,812	0	18,812	0	0	18,812	0
115	HOSPITAL SERVICE HEADQUARTER	7,056	0	7,056	0	0	7,056	0
117	WAREHOUSE & REFRIGERATION	245,447	517	245,447	0	0	245,447	0
118	AIR COND & HEAT BLDG	120,300	3,199	109,104	11,196	3,199	112,303	7,997
401	UNIT - 35	171,031	0	171,031	0	0	171,031	0
402	UNIT-33 KITCHEN K-12-D	235,445	0	235,445	0	0	235,445	0
403	VOCATIONAL REHAB & KITCHEN K	169,860	0	169,860	0	0	169,860	0
541	UNIT 5 MAIN	461,025	0	461,025	0	0	461,025	0
544	UNIT 5 BOILER ROOM	14,935	0	14,935	0	0	14,935	0
545	UNIT 5 WARD B	146,605	0	146,605	0	0	146,605	0
546	UNIT 5 WARD C	143,796	0	143,796	0	0	143,796	0
547	UNIT 5 WARD D	143,455	0	143,455	0	0	143,455	0
551	UNIT 8 MAIN	809,738	0	809,738	0	0	809,738	0
554	UNIT 8 BOILER ROOM	481,207	0	481,207	0	0	481,207	0
555	UNIT 8 WARD B	593,852	0	593,852	0	0	593,852	0
556	UNIT 8 WARD C	562,667	0	562,667	0	0	562,667	0
557	UNIT 8 WARD D	575,897	0	575,897	0	0	575,897	0
561	UNIT 7 MAIN	362,555	0	362,555	0	0	362,555	0
564	UNIT 7 BOILER ROOM	36,592	0	36,592	0	0	36,592	0

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Recap of Depreciation By Acct/Dept/Bldg

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Location: 83 CENTRAL 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.
Account:	453	BUILDINGS							
	565	UNIT 7 WARD B	131,337	0	131,337	0	0	131,337	0
	566	UNIT 7 WARD C	133,273	0	133,273	0	0	133,273	0
	567	UNIT 7 WARD D	161,933	0	161,933	0	0	161,933	0
	DF01	RESIDENCE DAIRY SUPERINT.	21,448	0	21,448	0	0	21,448	0
	DF04	IMPLEMENT SHED	1,280	0	1,280	0	0	1,280	0
	DF05	SEED HOUSE	510	0	510	0	0	510	0
	DF06	DINING HALL	5,100	0	5,100	0	0	5,100	0
	DF09	FEED BARN & SHED	635	0	635	0	0	635	0
	DF10	FEEDING SHED	1,800	0	1,800	0	0	1,800	0
	DF11	RESIDENCE HERDSMAN	14,030	0	14,030	0	0	14,030	0
	DF13	YEARLING BARN	2,930	0	2,930	0	0	2,930	0
	DF14	DAIRY BARN	142,304	0	142,304	0	0	142,304	0
	DF15	FEED HOUSE	3,365	0	3,365	0	0	3,365	0
	DF16	CALF BARN	3,170	0	3,170	0	0	3,170	0
	DF18	TOILET HOUSE	915	0	915	0	0	915	0
	DF19	FEED SHED	4,670	0	4,670	0	0	4,670	0
	DF20	FEED BARN	4,455	0	4,455	0	0	4,455	0
	DF21	HAY BARN & FEEDING SHED	4,670	0	4,670	0	0	4,670	0
	DF23	SILO	1,765	0	1,765	0	0	1,765	0
	DF24	SILO	1,765	0	1,765	0	0	1,765	0
	DF25	SILO	1,765	0	1,765	0	0	1,765	0
	M010	CATHOLIC CHAPEL	37,029	0	37,029	0	0	37,029	0
	M011	CEMENT WAREHOUSE	1,520	0	1,520	0	0	1,520	0

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Recap of Depreciation By Acct/Dept/Bldg

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Location: 83 CENTRAL 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: 453 BUILDINGS	M013	PRESSURE PUMP HOUSE	660	0	660	0	0	660	0
	M015	ELECTRIC SHOP	2,635	0	2,635	0	0	2,635	0
	M021	GATEHOUSE HGWY-71	4,260	0	4,260	0	0	4,260	0
	M022	GATEHOUSE MAIN	1,120	0	1,120	0	0	1,120	0
	M023	GREENHOUSE	18,582	0	18,582	0	0	18,582	0
	M036	LUMBER SHED	6,905	0	6,905	0	0	6,905	0
	M043	PAINT SHOP	32,525	0	32,525	0	0	32,525	0
	M045	PATIENTS GREENHOUSE NO-2	12,375	0	12,375	0	0	12,375	0
	M048	PAVILION NO-2	850	0	850	0	0	850	0
	M049	PAVILION NO-3	4,470	0	4,470	0	0	4,470	0
	M053	PUMP HOUSE	29,942	0	29,942	0	0	29,942	0
	M062	SANITATION DEPARTMENT	550	0	550	0	0	550	0
	M063	SERVICE STATION	1,310	0	1,310	0	0	1,310	0
	M064	SEWER LIFT STATION	8,435	0	8,435	0	0	8,435	0
	M075	REPAIR SHOP HEAVY EQUIPMENT	2,788	0	2,788	0	0	2,788	0
	M116	STORAGE MAINTENANCE	2,729	0	2,729	0	0	2,729	0
	M221	RESERVOIR ABOVE GROUND	5,100	0	5,100	0	0	5,100	0
	M222	RESERVOIR ABOVE GROUND	5,100	0	5,100	0	0	5,100	0
	M406	ELEVATED WATER TOWER	24,085	0	24,085	0	0	24,085	0
	M412	HOUSE TRAILOR	1,680	0	1,680	0	0	1,680	0
	M413	POTTING HOUSE	3,170	0	3,170	0	0	3,170	0
	M416	ATHLETIC DRESSING ROOM	3,645	0	3,645	0	0	3,645	0
	M425	ELEVATED WATER TOWER	21,006	0	21,006	0	0	21,006	0

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Recap of Depreciation By Acct/Dept/Bldg

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Location: 83 CENTRAL 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:	453	BUILDINGS							
	M430	CHLORINATOR HOUSE	507	0	507	0	0	507	0
	M431	PAVILION	1,425	0	1,425	0	0	1,425	0
	M433	INCINERATOR SCREEN	3,772	0	3,772	0	0	3,772	0
	M438	GREENHOUSE	685	0	685	0	0	685	0
	M445	GROUNDS MAINTENANCE	2,418	0	2,418	0	0	2,418	0
	M447	UNIT - 28 EQUIPMENT ROOM	13,432	0	13,432	0	0	13,432	0
	M448	SWIMMING POOL	11,520	0	11,520	0	0	11,520	0
	M449	SWIMMING POOL EQUIPMENT R	1,265	0	1,265	0	0	1,265	0
	M691	STORAGE SHED	1,385	0	1,385	0	0	1,385	0
	M692	STORAGE SHED	2,220	0	2,220	0	0	2,220	0
	M693	PORTABLE BUILDING	767	0	767	0	0	767	0
	M694	PORTABLE BUILDING-WORK THERAPY	850	0	850	0	0	850	0
	O&D	YARD & OUTSIDE	94,320	0	94,320	0	0	94,320	0
	PF01	RESIDENCE NO-1	21,208	0	21,208	0	0	21,208	0
	PF02	RESIDENCE NO-2	6,250	0	6,250	0	0	6,250	0
	PF03	RESIDENCE NO-3	7,930	0	7,930	0	0	7,930	0
	PF04	RESIDENCE	12,636	0	12,636	0	0	12,636	0
	R001	RESIDENCE	39,632	473	37,506	2,126	472	37,978	1,654
	R002	RESIDENCE	50,535	473	48,409	2,126	472	48,881	1,654
	R003	RESIDENCE	31,820	473	29,694	2,126	472	30,166	1,654
	R004	RESIDENCE	26,412	473	24,286	2,126	472	24,758	1,654
	R005	RESIDENCE	27,335	473	25,209	2,126	472	25,681	1,654
	R006	RESIDENCE	7,145	0	7,145	0	0	7,145	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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: 453 BUILDINGS	R007	RESIDENCE	28,372	0	28,372	0	0	28,372	0
	R008	RESIDENCE	13,767	0	13,767	0	0	13,767	0
	R009	RESIDENCE	13,435	0	13,435	0	0	13,435	0
	R010	RESIDENCE	20,551	0	20,551	0	0	20,551	0
	R011	RESIDENCE	26,011	0	26,011	0	0	26,011	0
	R012	RESIDENCE	27,735	0	27,735	0	0	27,735	0
	R013	RESIDENCE	33,596	0	33,596	0	0	33,596	0
	R014	RESIDENCE	34,808	0	34,808	0	0	34,808	0
	R015	RESIDENCE	39,102	0	39,102	0	0	39,102	0
	R016	RESIDENCE	31,663	0	31,663	0	0	31,663	0
	R017	RESIDENCE	72,962	0	72,962	0	0	72,962	0
	R018	RESIDENCE	29,833	0	29,833	0	0	29,833	0
	R019	RESIDENCE	24,295	0	24,295	0	0	24,295	0
	R020	RESIDENCE	26,378	0	26,378	0	0	26,378	0
	R021	RESIDENCE	15,616	0	15,616	0	0	15,616	0
	R022	RESIDENCE	28,811	0	28,811	0	0	28,811	0
	R023	RESIDENCE	17,611	0	17,611	0	0	17,611	0
	R024	GUEST HOUSE	4,484	0	4,484	0	0	4,484	0
	R025	RELIGIOUS ACTIVITY CENTER	25,163	0	25,163	0	0	25,163	0
	R026	RESIDENCE	12,184	0	12,184	0	0	12,184	0
	R027	RESIDENCE	25,893	0	25,893	0	0	25,893	0
	R028	ART THERAPY BLDG	9,243	0	9,243	0	0	9,243	0
	R241	GUEST HOUSE	10,615	0	10,615	0	0	10,615	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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.
Account:	453	BUILDINGS							
	R242	RESIDENCE R-24-2	8,531	0	8,531	0	0	8,531	0
	R667	NOT DEFINED	3,588	0	3,588	0	0	3,588	0
	SF01	FARROWING BARN	7,155	0	7,155	0	0	7,155	0
	SF03	HAY BARN	1,135	0	1,135	0	0	1,135	0
	SF04	HOG PARLOR	2,075	0	2,075	0	0	2,075	0
	SF05	FINISHING SHELTER	1,715	0	1,715	0	0	1,715	0
	SF06	FEED SHELTER	2,060	0	2,060	0	0	2,060	0
	SF07	COOKING SHED	2,195	0	2,195	0	0	2,195	0
	SF08	FARROWING BARN OLD	2,565	0	2,565	0	0	2,565	0
	SF09	ABBITOIR	31,551	0	31,551	0	0	31,551	0
	SF12	FEEDING SHED	795	0	795	0	0	795	0
	SF15	RESIDENCE NO-1	15,680	0	15,680	0	0	15,680	0
	THO	THROUGHOUT	3,506,072	0	3,506,072	0	0	3,506,072	0
	Total Dept: *			19,286,959	7,550	19,262,925	24,034	7,033	19,269,958
Dept:	109	BUSINESS OFFICE							
	057	UNIT 2A - 2B	8,155	408	2,243	5,912	408	2,651	5,504
Total Dept: 109 BUSINESS OFFICE			8,155	408	2,243	5,912	408	2,651	5,504
Dept:	307	CARPENTER SHOP							
	072	STUDENT NURSES DORM	8,100	0	8,100	0	0	8,100	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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: 453 BUILDINGS									
Total Dept:	307	CARPENTER SHOP	8,100	0	8,100	0	0	8,100	0
Dept:	313	PLUMBING DEPARTMENT							
	56-5;56-6	NOT DEFINED	8,550	428	3,634	4,916	427	4,061	4,489
Total Dept:	313	PLUMBING DEPARTMENT	8,550	428	3,634	4,916	427	4,061	4,489
Dept:	410	CONTINUED MALE & FEMALE							
	561	UNIT 7 MAIN	8,140	0	8,140	0	0	8,140	0
Total Dept:	410	CONTINUED MALE & FEMALE	8,140	0	8,140	0	0	8,140	0
Total Account:	453	BUILDINGS	19,319,904	8,386	19,285,042	34,862	7,868	19,292,910	26,994

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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: 4551	BUILDING SERVICES								
Dept: *									
002	ADMINISTRATION BUILDING	327,458		0	327,458	0	0	327,458	0
003	AUTO SHOP & LUMBER SHED	8,252		0	8,252	0	0	8,252	0
007	CABINET & PLUMBING SHOP	34,507		0	34,507	0	0	34,507	0
009	CANTEEN & O.T. SUPPLY	2,860		0	2,860	0	0	2,860	0
012	MEDICAL & SURGICAL BLDG	405,045		545	403,681	1,364	546	404,227	818
014	EDUCATION BUILDING	32,409		0	32,409	0	0	32,409	0
016	EMPLOYEES DORM FOREST GLE	11,839		0	11,839	0	0	11,839	0
019	UNIT - 27	43,333		0	43,333	0	0	43,333	0
020	UNIT - 1	228,804		0	228,804	0	0	228,804	0
025	STAFF APARTMENT #3	26,752		0	26,752	0	0	26,752	0
032	KITCHEN ROUND CAFETERIA	331,840		20,267	281,174	50,666	20,266	301,440	30,400
033	PATIENTS LAUNDRY	241,006		179	240,849	157	35	240,884	122
037	MAINTENANCE OFFICE	6,264		0	6,264	0	0	6,264	0
039	MEDICAL LIBRARY	7,580		0	7,580	0	0	7,580	0
040	UPHOLSTERY SHOP	4,518		0	4,518	0	0	4,518	0
057	UNIT 2A - 2B	151,392		0	151,392	0	0	151,392	0
061	ROSE COTTAGE	715		0	715	0	0	715	0
066	STAFF APT NO-1	20,910		0	20,910	0	0	20,910	0
067	STAFF APT NO-2	13,023		0	13,023	0	0	13,023	0
071	HOUSEKEEPING	5,330		0	5,330	0	0	5,330	0
072	STUDENT NURSES DORM	24,343		0	24,343	0	0	24,343	0
076	TRADE SCHOOL	20,729		0	20,729	0	0	20,729	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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: 4551	BUILDING SERVICES								
077	UNIT - 38	66,818		0	66,818	0	0	66,818	0
078	UNIT - 28	161,711		0	161,711	0	0	161,711	0
079	UNIT - 40	74,270		0	74,270	0	0	74,270	0
080	UNIT - 30	81,930		0	81,930	0	0	81,930	0
081	UNIT - 32	66,496		0	66,496	0	0	66,496	0
082	UNIT - 34	68,985		0	68,985	0	0	68,985	0
083	UNIT - 36	61,614		0	61,614	0	0	61,614	0
084	UNIT - 31	70,393		0	70,393	0	0	70,393	0
085	UNIT - 29	406,831		17,962	363,183	43,648	17,648	380,831	26,000
087	VEGETABLE PROCESSING PLAN	1,524		0	1,524	0	0	1,524	0
088	UNIT - 25	16,687		0	16,687	0	0	16,687	0
089	UNIT - 26	90,230		0	90,230	0	0	90,230	0
090	UNIT - 24	123,882		883	123,882	0	0	123,882	0
095	VOLUNTEER CENTER	50,969		0	50,969	0	0	50,969	0
099	UNITS 3A-3B SOCIAL THERAP	44,415		0	44,415	0	0	44,415	0
100	UNIT - 19	41,645		0	41,645	0	0	41,645	0
104	UNIT - 14 & CANTEEN	24,590		0	24,590	0	0	24,590	0
106	UNIT - 15	46,215		0	46,215	0	0	46,215	0
107	UNIT - 11	132,346		0	132,346	0	0	132,346	0
108	UNIT - 16	134,524		0	134,524	0	0	134,524	0
109	UNIT - 17	130,845		0	130,845	0	0	130,845	0
110	UNIT - 10	163,931		0	163,931	0	0	163,931	0
111	UNIT - 9	123,556		0	123,556	0	0	123,556	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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: 4551	BUILDING SERVICES							
112	CHAPLAINCY OFFICE	6,123	0	6,123	0	0	6,123	0
115	HOSPITAL SERVICE HEADQUARTER	3,088	0	3,088	0	0	3,088	0
117	WAREHOUSE & REFRIGERATION	57,300	0	57,300	0	0	57,300	0
118	AIR COND & HEAT BLDG	71,900	0	71,900	0	0	71,900	0
401	UNIT - 35	108,190	0	108,190	0	0	108,190	0
402	UNIT-33 KITCHEN K-12-D	114,833	0	114,833	0	0	114,833	0
403	VOCATIONAL REHAB & KITCHEN K	42,186	0	42,186	0	0	42,186	0
541	UNIT 5 MAIN	99,182	0	99,182	0	0	99,182	0
544	UNIT 5 BOILER ROOM	16,270	0	16,270	0	0	16,270	0
545	UNIT 5 WARD B	49,752	0	49,752	0	0	49,752	0
546	UNIT 5 WARD C	51,192	0	51,192	0	0	51,192	0
547	UNIT 5 WARD D	63,556	0	63,556	0	0	63,556	0
551	UNIT 8 MAIN	101,825	0	101,825	0	0	101,825	0
554	UNIT 8 BOILER ROOM	14,876	0	14,876	0	0	14,876	0
555	UNIT 8 WARD B	27,785	0	27,785	0	0	27,785	0
556	UNIT 8 WARD C	22,924	0	22,924	0	0	22,924	0
557	UNIT 8 WARD D	23,998	0	23,998	0	0	23,998	0
561	UNIT 7 MAIN	210,355	2,740	206,244	4,111	2,741	208,985	1,370
564	UNIT 7 BOILER ROOM	9,426	0	9,426	0	0	9,426	0
565	UNIT 7 WARD B	42,871	0	42,871	0	0	42,871	0
566	UNIT 7 WARD C	42,871	0	42,871	0	0	42,871	0
567	UNIT 7 WARD D	42,871	0	42,871	0	0	42,871	0
M010	CATHOLIC CHAPEL	9,706	0	9,706	0	0	9,706	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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:	4551 BUILDING SERVICES							
	M015 ELECTRIC SHOP	4,012	0	4,012	0	0	4,012	0
	M445 GROUNDS MAINTENANCE	1,044	0	1,044	0	0	1,044	0
	O&D YARD & OUTSIDE	1,268,500	83,333	1,060,166	208,334	83,334	1,143,500	125,000
	PF01 RESIDENCE NO-1	2,072	0	2,072	0	0	2,072	0
	PF03 RESIDENCE NO-3	4,046	0	4,046	0	0	4,046	0
	PF04 RESIDENCE	1,144	0	1,144	0	0	1,144	0
	R003 RESIDENCE	639	0	639	0	0	639	0
	R004 RESIDENCE	639	0	639	0	0	639	0
	R006 RESIDENCE	3,051	0	3,051	0	0	3,051	0
	R008 RESIDENCE	1,156	0	1,156	0	0	1,156	0
	R009 RESIDENCE	1,295	0	1,295	0	0	1,295	0
	R010 RESIDENCE	10,422	521	9,640	782	521	10,161	261
	R017 RESIDENCE	4,985	0	4,985	0	0	4,985	0
	R022 RESIDENCE	3,940	0	3,940	0	0	3,940	0
	R023 RESIDENCE	1,086	0	1,086	0	0	1,086	0
	R027 RESIDENCE	10,422	521	9,640	782	521	10,161	261
	R241 GUEST HOUSE	986	0	986	0	0	986	0
	SF09 ABBITOIR	11,769	0	11,769	0	0	11,769	0
	SF15 RESIDENCE NO-1	986	0	986	0	0	986	0
Total Dept:	*	6,698,590	126,951	6,388,746	309,844	125,612	6,514,358	184,232
Dept:	071 NOT DEFINED							
	56-5;56-6 NOT DEFINED	6,973	698	5,927	1,046	697	6,624	349

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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: 4551 BUILDING SERVICES									
Total Dept:	071	NOT DEFINED	6,973	698	5,927	1,046	697	6,624	349
Dept:	109	BUSINESS OFFICE							
	057	UNIT 2A - 2B	8,155	408	2,243	5,912	408	2,651	5,504
Total Dept:	109	BUSINESS OFFICE	8,155	408	2,243	5,912	408	2,651	5,504
Dept:	112	FIRE DEPARTMENT							
	THO	THROUGHOUT	58,870	2,354	15,304	43,566	2,354	17,658	41,212
Total Dept:	112	FIRE DEPARTMENT	58,870	2,354	15,304	43,566	2,354	17,658	41,212
Dept:	210	DIETARY							
	032	KITCHEN ROUND CAFETERIA	6,030	0	6,030	0	0	6,030	0
Total Dept:	210	DIETARY	6,030	0	6,030	0	0	6,030	0
Dept:	304	LAUNDRY							
	033	PATIENTS LAUNDRY	6,573	657	3,614	2,959	658	4,272	2,301
Total Dept:	304	LAUNDRY	6,573	657	3,614	2,959	658	4,272	2,301
Dept:	305	AUTO SHOP							
	100	UNIT - 19	5,343	0	5,343	0	0	5,343	0
Total Dept:	305	AUTO SHOP	5,343	0	5,343	0	0	5,343	0
Dept:	310	MAINTENANCE GENERAL							

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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: 4551	BUILDING SERVICES								
012	MEDICAL & SURGICAL BLDG	19,668		1,311	9,799	9,869	1,311	11,110	8,558
020	UNIT - 1	29,302		1,954	14,651	14,651	1,953	16,604	12,698
072	STUDENT NURSES DORM	5,690		379	2,465	3,225	379	2,844	2,846
20090	NOT DEFINED	10,433		695	5,912	4,521	696	6,608	3,825
Total Dept:	310 MAINTENANCE GENERAL	65,093		4,339	32,827	32,266	4,339	37,166	27,927
Dept: 313	PLUMBING DEPARTMENT								
012	MEDICAL & SURGICAL BLDG	5,435		543	5,163	272	272	5,435	0
020	UNIT - 1	5,637		563	5,355	282	282	5,637	0
032	KITCHEN ROUND CAFETERIA	88,597		3,543	20,208	68,389	3,543	23,751	64,846
M023	GREENHOUSE	5,900		295	2,803	3,097	295	3,098	2,802
Total Dept:	313 PLUMBING DEPARTMENT	105,569		4,944	33,529	72,040	4,392	37,921	67,648
Dept: 424	AMBULANCE SERVICE								
		7,268		485	3,150	4,118	484	3,634	3,634
Total Dept:	424 AMBULANCE SERVICE	7,268		485	3,150	4,118	484	3,634	3,634
Dept: 431	NOT DEFINED								
		30,783		1,539	18,697	12,086	1,272	19,969	10,814
020	UNIT - 1	9,790		653	6,854	2,936	652	7,506	2,284
111	UNIT - 9	11,160		558	5,859	5,301	558	6,417	4,743

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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: 4551 BUILDING SERVICES										
Total Dept: 431 NOT DEFINED				51,733	2,750	31,410	20,323	2,482	33,892	17,841
Total Account: 4551 BUILDING SERVICES				7,020,197	143,586	6,528,123	492,074	141,426	6,669,549	350,648

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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:	4552	FIXED EQUIPMENT							
Dept:	*								
	O&D	YARD & OUTSIDE		38,963	2,467	28,364	10,599	2,466	30,830 8,133
Total Dept:	*			38,963	2,467	28,364	10,599	2,466	30,830 8,133
Dept:	001	ADMINISTRATION							
	002	ADMINISTRATION BUILDING		11,042	0	11,042	0	0	11,042 0
Total Dept:	001	ADMINISTRATION		11,042	0	11,042	0	0	11,042 0
Dept:	028B	REHABILITATION							
	085	UNIT - 29		30,050	0	30,050	0	0	30,050 0
	090	UNIT - 24		3,522	0	3,522	0	0	3,522 0
Total Dept:	028B	REHABILITATION		33,572	0	33,572	0	0	33,572 0
Dept:	041	NURSING SERVICE							
	012	MEDICAL & SURGICAL BLDG		14,684	0	14,684	0	0	14,684 0
Total Dept:	041	NURSING SERVICE		14,684	0	14,684	0	0	14,684 0
Dept:	060	CENTRAL SUPPLY							
	012	MEDICAL & SURGICAL BLDG		8,850	0	8,850	0	0	8,850 0
Total Dept:	060	CENTRAL SUPPLY		8,850	0	8,850	0	0	8,850 0
Dept:	102	ADMINISTRATIVE SERVICE							
	002	ADMINISTRATION BUILDING		610	0	610	0	0	610 0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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:	4552	FIXED EQUIPMENT							
	012	MEDICAL & SURGICAL BLDG	610	0	610	0	0	610	0
Total Dept:	102	ADMINISTRATIVE SERVICE	1,220	0	1,220	0	0	1,220	0
Dept:	105	GATE							
	M021	GATEHOUSE HGWY-71	680	0	680	0	0	680	0
Total Dept:	105	GATE	680	0	680	0	0	680	0
Dept:	109	BUSINESS OFFICE							
	061	ROSE COTTAGE	3,028	0	3,028	0	0	3,028	0
Total Dept:	109	BUSINESS OFFICE	3,028	0	3,028	0	0	3,028	0
Dept:	115	SWINE FARM							
	SF09	ABBITOIR	43,200	0	43,200	0	0	43,200	0
Total Dept:	115	SWINE FARM	43,200	0	43,200	0	0	43,200	0
Dept:	118	PATIENT LIBRARY							
	080	UNIT - 30	4,811	0	4,811	0	0	4,811	0
Total Dept:	118	PATIENT LIBRARY	4,811	0	4,811	0	0	4,811	0
Dept:	120	RESIDENCES							
	033	PATIENTS LAUNDRY	5,114	0	5,114	0	0	5,114	0
	R001	RESIDENCE	929	0	929	0	0	929	0
	R003	RESIDENCE	1,675	0	1,675	0	0	1,675	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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:	4552	FIXED EQUIPMENT							
	R004	RESIDENCE	4,729	0	4,729	0	0	4,729	0
	R017	RESIDENCE	4,019	0	4,019	0	0	4,019	0
	R019	RESIDENCE	1,279	0	1,279	0	0	1,279	0
	R027	RESIDENCE	985	0	985	0	0	985	0
Total Dept:	120	RESIDENCES	18,730	0	18,730	0	0	18,730	0
Dept:	210	DIETARY							
	032	KITCHEN ROUND CAFETERIA	750	0	750	0	0	750	0
	087	VEGETABLE PROCESSING PLAN	3,782	0	3,782	0	0	3,782	0
	402	UNIT-33 KITCHEN K-12-D	4,140	0	4,140	0	0	4,140	0
	403	VOCATIONAL REHAB & KITCHEN K	4,140	0	4,140	0	0	4,140	0
	541	UNIT 5 MAIN	3,619	0	3,619	0	0	3,619	0
	551	UNIT 8 MAIN	750	0	750	0	0	750	0
	561	UNIT 7 MAIN	34,218	1,020	34,218	0	0	34,218	0
Total Dept:	210	DIETARY	51,399	1,020	51,399	0	0	51,399	0
Dept:	212	CAFETERIA							
	012	MEDICAL & SURGICAL BLDG	5,040	0	5,040	0	0	5,040	0
Total Dept:	212	CAFETERIA	5,040	0	5,040	0	0	5,040	0
Dept:	302	SEWING ROOM							
	071	HOUSEKEEPING	631	0	631	0	0	631	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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: 4552 FIXED EQUIPMENT									
Total Dept:	302	SEWING ROOM	631	0	631	0	0	631	0
Dept:	305	AUTO SHOP							
	003	AUTO SHOP & LUMBER SHED	91,028	4,344	39,084	51,944	4,345	43,429	47,599
Total Dept:	305	AUTO SHOP	91,028	4,344	39,084	51,944	4,345	43,429	47,599
Dept:	308	ELECTRIC DEPARTMENT							
	020	UNIT - 1	3,170	0	3,170	0	0	3,170	0
	076	TRADE SCHOOL	5,442	363	4,173	1,269	363	4,536	906
	077	UNIT - 38	2,246	0	2,246	0	0	2,246	0
	078	UNIT - 28	2,246	0	2,246	0	0	2,246	0
	081	UNIT - 32	3,170	0	3,170	0	0	3,170	0
	082	UNIT - 34	3,170	0	3,170	0	0	3,170	0
	084	UNIT - 31	3,170	0	3,170	0	0	3,170	0
	090	UNIT - 24	3,170	0	3,170	0	0	3,170	0
	401	UNIT - 35	2,246	0	2,246	0	0	2,246	0
	402	UNIT-33 KITCHEN K-12-D	3,170	0	3,170	0	0	3,170	0
	565	UNIT 7 WARD B	2,246	0	2,246	0	0	2,246	0
	566	UNIT 7 WARD C	2,246	0	2,246	0	0	2,246	0
	567	UNIT 7 WARD D	2,246	0	2,246	0	0	2,246	0
Total Dept:	308	ELECTRIC DEPARTMENT	37,938	363	36,669	1,269	363	37,032	906
Dept:	309	GROUNDS MAINTENANCE							

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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:	4552	FIXED EQUIPMENT							
	001	ACTIVITY BUILDING	325	22	207	118	21	228	97
Total Dept:	309	GROUPS MAINTENANCE	325	22	207	118	21	228	97
Dept:	311	MAINTENANCE OFFICE							
	057	UNIT 2A - 2B	908	0	908	0	0	908	0
Total Dept:	311	MAINTENANCE OFFICE	908	0	908	0	0	908	0
Dept:	313	PLUMBING DEPARTMENT							
	032	KITCHEN ROUND CAFETERIA	88,597	4,430	25,264	63,333	4,430	29,694	58,903
Total Dept:	313	PLUMBING DEPARTMENT	88,597	4,430	25,264	63,333	4,430	29,694	58,903
Dept:	407	ADMISSION AND DISPOSITION							
	111	UNIT - 9	550	0	550	0	0	550	0
	561	UNIT 7 MAIN	510	0	510	0	0	510	0
Total Dept:	407	ADMISSION AND DISPOSITION	1,060	0	1,060	0	0	1,060	0
Dept:	410	CONTINUED MALE & FEMALE							
	541	UNIT 5 MAIN	1,037	0	1,037	0	0	1,037	0
	546	UNIT 5 WARD C	527	0	527	0	0	527	0
	551	UNIT 8 MAIN	527	0	527	0	0	527	0
	555	UNIT 8 WARD B	527	0	527	0	0	527	0
	557	UNIT 8 WARD D	527	0	527	0	0	527	0
	561	UNIT 7 MAIN	527	0	527	0	0	527	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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:	4552	FIXED EQUIPMENT							
	565	UNIT 7 WARD B	527	0	527	0	0	527	0
	567	UNIT 7 WARD D	527	0	527	0	0	527	0
Total Dept:	410	CONTINUED MALE & FEMALE	4,726	0	4,726	0	0	4,726	0
Dept:	412	FOREST GLEN AREA							
	080	UNIT - 30	6,772	0	6,772	0	0	6,772	0
Total Dept:	412	FOREST GLEN AREA	6,772	0	6,772	0	0	6,772	0
Dept:	419	RECORD ROOM							
	020	UNIT - 1	15,059	0	15,059	0	0	15,059	0
Total Dept:	419	RECORD ROOM	15,059	0	15,059	0	0	15,059	0
Dept:	420	SOCIAL SERVICE							
	002	ADMINISTRATION BUILDING	611	0	611	0	0	611	0
Total Dept:	420	SOCIAL SERVICE	611	0	611	0	0	611	0
Dept:	424	AMBULANCE SERVICE							
			7,268	291	1,891	5,377	291	2,182	5,086
Total Dept:	424	AMBULANCE SERVICE	7,268	291	1,891	5,377	291	2,182	5,086
Dept:	425	INTENSIVE TREATMENT UNIT							
	551	UNIT 8 MAIN	510	0	510	0	0	510	0
	554	UNIT 8 BOILER ROOM	2,288	0	2,288	0	0	2,288	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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: 4552 FIXED EQUIPMENT									
Total Dept:	425	INTENSIVE TREATMENT UNIT	2,798	0	2,798	0	0	2,798	0
Dept:	426	OCCUPATION & RECREATION							
	080	UNIT - 30	4,007	0	4,007	0	0	4,007	0
Total Dept:	426	OCCUPATION & RECREATION	4,007	0	4,007	0	0	4,007	0
Dept:	428	ADOLESCENT CENTER							
	078	UNIT - 28	8,079	0	8,079	0	0	8,079	0
Total Dept:	428	ADOLESCENT CENTER	8,079	0	8,079	0	0	8,079	0
Total Account:	4552	FIXED EQUIPMENT	505,026	12,937	372,386	132,640	11,916	384,302	120,724

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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:	457	MAJOR MOVABLE EQUIPMENT							
Dept:	001	ADMINISTRATION							
	002	ADMINISTRATION BUILDING		47,250	703	47,250	0	0	47,250
	012	MEDICAL & SURGICAL BLDG		4,535	0	4,535	0	0	4,535
	057	UNIT 2A - 2B		1,401	0	1,401	0	0	1,401
	076	TRADE SCHOOL		570	0	570	0	0	570
	O&D	YARD & OUTSIDE		10,729	0	10,729	0	0	10,729
Total Dept:	001	ADMINISTRATION		64,485	703	64,485	0	0	64,485
Dept:	003	NOT DEFINED							
	305	NOT DEFINED		10,000	1,000	5,500	4,500	1,000	6,500
Total Dept:	003	NOT DEFINED		10,000	1,000	5,500	4,500	1,000	6,500
Dept:	021	NURSING ADMINISTRATION							
	002	ADMINISTRATION BUILDING		3,629	0	3,629	0	0	3,629
Total Dept:	021	NURSING ADMINISTRATION		3,629	0	3,629	0	0	3,629
Dept:	023	OPERATING ROOM							
	012	MEDICAL & SURGICAL BLDG		6,983	0	6,983	0	0	6,983
Total Dept:	023	OPERATING ROOM		6,983	0	6,983	0	0	6,983
Dept:	026	X-RAY							
	012	MEDICAL & SURGICAL BLDG		4,377	0	4,377	0	0	4,377
	020	UNIT - 1		14,200	0	14,200	0	0	14,200

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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									
Total Dept:	026	X-RAY	18,577	0	18,577	0	0	18,577	0
Dept:	027	LAB							
	012	MEDICAL & SURGICAL BLDG	16,912	0	16,912	0	0	16,912	0
Total Dept:	027	LAB	16,912	0	16,912	0	0	16,912	0
Dept:	028	REHABILITATION							
	089	UNIT - 26	632	0	632	0	0	632	0
Total Dept:	028	REHABILITATION	632	0	632	0	0	632	0
Dept:	028B	REHABILITATION							
	077	UNIT - 38	5,920	0	5,920	0	0	5,920	0
	085	UNIT - 29	10,236	0	10,236	0	0	10,236	0
	090	UNIT - 24	5,815	0	5,815	0	0	5,815	0
Total Dept:	028B	REHABILITATION	21,971	0	21,971	0	0	21,971	0
Dept:	029	EKG							
	019	UNIT - 27	2,975	0	2,975	0	0	2,975	0
	078	UNIT - 28	20,265	2,895	15,923	4,342	2,895	18,818	1,447
Total Dept:	029	EKG	23,240	2,895	18,898	4,342	2,895	21,793	1,447
Dept:	030	OUT-PATIENT CARE							
	012	MEDICAL & SURGICAL BLDG	1,515	0	1,515	0	0	1,515	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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									
Total Dept:	030	OUT-PATIENT CARE	1,515	0	1,515	0	0	1,515	0
Dept:	030A	OUTPATIENT CARE							
	012	MEDICAL & SURGICAL BLDG	6,490	0	6,490	0	0	6,490	0
Total Dept:	030A	OUTPATIENT CARE	6,490	0	6,490	0	0	6,490	0
Dept:	041	NURSING SERVICE							
	012	MEDICAL & SURGICAL BLDG	15,558	74	15,558	0	0	15,558	0
	020	UNIT - 1	2,205	0	2,205	0	0	2,205	0
	078	UNIT - 28	2,877	0	2,877	0	0	2,877	0
	117	WAREHOUSE & REFRIGERATION	8,884	0	8,884	0	0	8,884	0
	541	UNIT 5 MAIN	683	0	683	0	0	683	0
	567	UNIT 7 WARD D	4,956	0	4,956	0	0	4,956	0
Total Dept:	041	NURSING SERVICE	35,163	74	35,163	0	0	35,163	0
Dept:	052	NOT DEFINED							
	032	KITCHEN ROUND CAFETERIA	15,324	0	15,324	0	0	15,324	0
Total Dept:	052	NOT DEFINED	15,324	0	15,324	0	0	15,324	0
Dept:	057								
			215,621	33,738	50,607	165,014	33,738	84,345	131,276
Total Dept:	057		215,621	33,738	50,607	165,014	33,738	84,345	131,276

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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: 457	MAJOR MOVABLE EQUIPMENT									
Dept: 060	CENTRAL SUPPLY									
012	MEDICAL & SURGICAL BLDG			5,796	0	5,796	0	0	5,796	0
Total Dept:	060	CENTRAL SUPPLY		5,796	0	5,796	0	0	5,796	0
Dept: 068	STAFF APT #3									
025	STAFF APARTMENT #3			1,054	0	1,054	0	0	1,054	0
Total Dept:	068	STAFF APT #3		1,054	0	1,054	0	0	1,054	0
Dept: 102	ADMINISTRATIVE SERVICE									
002	ADMINISTRATION BUILDING			1,260	0	1,260	0	0	1,260	0
019	UNIT - 27			9,996	0	9,996	0	0	9,996	0
057	UNIT 2A - 2B			14,466	0	14,466	0	0	14,466	0
088	UNIT - 25			834	0	834	0	0	834	0
Total Dept:	102	ADMINISTRATIVE SERVICE		26,556	0	26,556	0	0	26,556	0
Dept: 104	CANTEEN									
104	UNIT - 14 & CANTEEN			3,314	0	3,314	0	0	3,314	0
Total Dept:	104	CANTEEN		3,314	0	3,314	0	0	3,314	0
Dept: 106	PERSONNEL AND PAYROLL									
057	UNIT 2A - 2B			20,772	0	20,772	0	0	20,772	0
Total Dept:	106	PERSONNEL AND PAYROLL		20,772	0	20,772	0	0	20,772	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

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				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.	
Original Cost										
Account: 457	MAJOR MOVABLE EQUIPMENT									
Dept: 108	IN-SERVICE EDUCATION									
014	EDUCATION BUILDING			9,523	0	9,523	0	0	9,523	0
Total Dept:	108	IN-SERVICE EDUCATION		9,523	0	9,523	0	0	9,523	0
Dept: 109	BUSINESS OFFICE									
020	UNIT - 1			1,136	0	1,136	0	0	1,136	0
057	UNIT 2A - 2B			52,450	0	52,450	0	0	52,450	0
108	UNIT - 16			54,209	5,192	53,682	527	527	54,209	0
Total Dept:	109	BUSINESS OFFICE		107,795	5,192	107,268	527	527	107,795	0
Dept: 111	STORE AND SUPPLY ROOM									
007	CABINET & PLUMBING SHOP			3,536	0	3,536	0	0	3,536	0
117	WAREHOUSE & REFRIGERATION			26,758	0	26,758	0	0	26,758	0
O&D	YARD & OUTSIDE			10,100	0	10,100	0	0	10,100	0
Total Dept:	111	STORE AND SUPPLY ROOM		40,394	0	40,394	0	0	40,394	0
Dept: 112	FIRE DEPARTMENT									
071	HOUSEKEEPING			9,801	0	9,801	0	0	9,801	0
115	HOSPITAL SERVICE HEADQUARTER			1,132	0	1,132	0	0	1,132	0
Total Dept:	112	FIRE DEPARTMENT		10,933	0	10,933	0	0	10,933	0
Dept: 115	SWINE FARM									
SF09	ABBITOIR			6,500	0	6,500	0	0	6,500	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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									
Total Dept:	115	SWINE FARM	6,500	0	6,500	0	0	6,500	0
Dept:	118	PATIENT LIBRARY							
	080	UNIT - 30	1,118	0	1,118	0	0	1,118	0
Total Dept:	118	PATIENT LIBRARY	1,118	0	1,118	0	0	1,118	0
Dept:	119	MEDICAL LIBRARY							
	039	MEDICAL LIBRARY	5,145	0	5,145	0	0	5,145	0
Total Dept:	119	MEDICAL LIBRARY	5,145	0	5,145	0	0	5,145	0
Dept:	120	RESIDENCES							
	025	STAFF APARTMENT #3	686	0	686	0	0	686	0
	066	STAFF APT NO-1	3,193	0	3,193	0	0	3,193	0
	067	STAFF APT NO-2	3,007	0	3,007	0	0	3,007	0
	R003	RESIDENCE	578	0	578	0	0	578	0
	R008	RESIDENCE	1,069	0	1,069	0	0	1,069	0
	R017	RESIDENCE	548	0	548	0	0	548	0
	R019	RESIDENCE	701	0	701	0	0	701	0
	R020	RESIDENCE	597	0	597	0	0	597	0
	R024	GUEST HOUSE	701	0	701	0	0	701	0
	SF15	RESIDENCE NO-1	502	0	502	0	0	502	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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									
Total Dept:	120	RESIDENCES	11,582	0	11,582	0	0	11,582	0
Dept:	210	DIETARY							
	012	MEDICAL & SURGICAL BLDG	808	0	808	0	0	808	0
	032	KITCHEN ROUND CAFETERIA	7,797	0	7,797	0	0	7,797	0
	054	UNIT 5 WARD-C	907	0	907	0	0	907	0
	056	UNIT 7 WARD B	3,096	0	3,096	0	0	3,096	0
	078	UNIT - 28	7,398	0	7,398	0	0	7,398	0
	117	WAREHOUSE & REFRIGERATION	15,496	0	15,496	0	0	15,496	0
	402	UNIT-33 KITCHEN K-12-D	2,650	0	2,650	0	0	2,650	0
	541	UNIT 5 MAIN	4,576	0	4,576	0	0	4,576	0
	551	UNIT 8 MAIN	3,654	0	3,654	0	0	3,654	0
	561	UNIT 7 MAIN	7,825	24	7,825	0	0	7,825	0
Total Dept:	210	DIETARY	54,207	24	54,207	0	0	54,207	0
Dept:	212	CAFETERIA							
	031	NOT DEFINED	1,340	0	1,340	0	0	1,340	0
	032	KITCHEN ROUND CAFETERIA	48,699	2,024	29,469	19,230	2,024	31,493	17,206
	403	VOCATIONAL REHAB & KITCHEN K	1,200	0	1,200	0	0	1,200	0
Total Dept:	212	CAFETERIA	51,239	2,024	32,009	19,230	2,024	34,033	17,206
Dept:	301	HOUSEKEEPING							
	002	ADMINISTRATION BUILDING	600	0	600	0	0	600	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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							
	040	UPHOLSTERY SHOP	2,452	0	2,452	0	0	2,452	0
	071	HOUSEKEEPING	29,522	0	29,522	0	0	29,522	0
	108	UNIT - 16	732	0	732	0	0	732	0
	109	UNIT - 17	786	0	786	0	0	786	0
	111	UNIT - 9	750	0	750	0	0	750	0
	403	VOCATIONAL REHAB & KITCHEN K	1,340	0	1,340	0	0	1,340	0
	541	UNIT 5 MAIN	786	0	786	0	0	786	0
Total Dept:	301	HOUSEKEEPING	36,968	0	36,968	0	0	36,968	0
Dept:	303	UPHOLSTER SHOP							
	040	UPHOLSTERY SHOP	1,133	0	1,133	0	0	1,133	0
	076	TRADE SCHOOL	741	0	741	0	0	741	0
Total Dept:	303	UPHOLSTER SHOP	1,874	0	1,874	0	0	1,874	0
Dept:	305	AUTO SHOP							
	003	AUTO SHOP & LUMBER SHED	32,840	0	32,840	0	0	32,840	0
Total Dept:	305	AUTO SHOP	32,840	0	32,840	0	0	32,840	0
Dept:	307	CARPENTER SHOP							
	007	CABINET & PLUMBING SHOP	9,240	0	9,240	0	0	9,240	0
	O&D	YARD & OUTSIDE	806	0	806	0	0	806	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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									
Total Dept:	307	CARPENTER SHOP	10,046	0	10,046	0	0	10,046	0
Dept:	308	ELECTRIC DEPARTMENT							
	061	ROSE COTTAGE	1,025	0	1,025	0	0	1,025	0
	M015	ELECTRIC SHOP	845	0	845	0	0	845	0
	O&D	YARD & OUTSIDE	85,095	0	85,095	0	0	85,095	0
Total Dept:	308	ELECTRIC DEPARTMENT	86,965	0	86,965	0	0	86,965	0
Dept:	309	GROUND MAINTENANCE							
	007	CABINET & PLUMBING SHOP	81,954	2,659	80,625	1,329	1,329	81,954	0
	023	NOT DEFINED	31,138	1,069	28,467	2,671	1,068	29,535	1,603
	307	NOT DEFINED	7,485	0	7,485	0	0	7,485	0
	M023	GREENHOUSE	16,983	0	16,983	0	0	16,983	0
	O&D	YARD & OUTSIDE	67,291	0	67,291	0	0	67,291	0
Total Dept:	309	GROUND MAINTENANCE	204,851	3,728	200,851	4,000	2,397	203,248	1,603
Dept:	310	MAINTENANCE GENERAL							
	007	CABINET & PLUMBING SHOP	1,233	0	1,233	0	0	1,233	0
	012	MEDICAL & SURGICAL BLDG	9,774	489	3,177	6,597	489	3,666	6,108
	014	EDUCATION BUILDING	5,547	277	1,524	4,023	277	1,801	3,746
	026	NOT DEFINED	5,358	357	1,607	3,751	357	1,964	3,394
	076	TRADE SCHOOL	62,498	0	62,498	0	0	62,498	0
	117	WAREHOUSE & REFRIGERATION	9,849	0	9,849	0	0	9,849	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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:	457	MAJOR MOVABLE EQUIPMENT							
	20546	NOT DEFINED	7,700	513	3,849	3,851	513	4,362	3,338
	402	UNIT-33 KITCHEN K-12-D	5,800	290	1,595	4,205	290	1,885	3,915
	O&D	YARD & OUTSIDE	500	0	500	0	0	500	0
Total Dept:	310	MAINTENANCE GENERAL	108,259	1,926	85,832	22,427	1,926	87,758	20,501
Dept:	311	MAINTENANCE OFFICE							
	037	MAINTENANCE OFFICE	1,274	0	1,274	0	0	1,274	0
	057	UNIT 2A - 2B	4,608	0	4,608	0	0	4,608	0
	076	TRADE SCHOOL	1,059	0	1,059	0	0	1,059	0
Total Dept:	311	MAINTENANCE OFFICE	6,941	0	6,941	0	0	6,941	0
Dept:	312	PAINT DEPARTMENT							
	032	KITCHEN ROUND CAFETERIA	8,440	0	8,440	0	0	8,440	0
	043	NOT DEFINED	869	0	869	0	0	869	0
	M043	PAINT SHOP	5,937	0	5,937	0	0	5,937	0
	O&D	YARD & OUTSIDE	7,650	0	7,650	0	0	7,650	0
Total Dept:	312	PAINT DEPARTMENT	22,896	0	22,896	0	0	22,896	0
Dept:	313	PLUMBING DEPARTMENT							
			8,776	877	4,827	3,949	878	5,705	3,071
	007	CABINET & PLUMBING SHOP	5,048	0	5,048	0	0	5,048	0
	017	NOT DEFINED	2,506	0	2,506	0	0	2,506	0
	050	NOT DEFINED	2,731	0	2,731	0	0	2,731	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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									
076 TRADE SCHOOL				917	0	917	0	0	917
M023 GREENHOUSE				12,100	807	6,858	5,242	806	7,664
Total Dept: 313 PLUMBING DEPARTMENT				32,078	1,684	22,887	9,191	1,684	24,571
Dept: 314 SHEET METAL SHOP									
007 CABINET & PLUMBING SHOP				3,227	0	3,227	0	0	3,227
076 TRADE SCHOOL				957	0	957	0	0	957
Total Dept: 314 SHEET METAL SHOP				4,184	0	4,184	0	0	4,184
Dept: 316 SANITATION									
M062 SANITATION DEPARTMENT				571	0	571	0	0	571
Total Dept: 316 SANITATION				571	0	571	0	0	571
Dept: 401 CHAPLINS									
M010 CATHOLIC CHAPEL				1,500	0	1,500	0	0	1,500
Total Dept: 401 CHAPLINS				1,500	0	1,500	0	0	1,500
Dept: 403 DENTAL									
012 MEDICAL & SURGICAL BLDG				2,654	0	2,654	0	0	2,654
078 UNIT - 28				2,430	0	2,430	0	0	2,430
551 UNIT 8 MAIN				1,730	0	1,730	0	0	1,730
Total Dept: 403 DENTAL				6,814	0	6,814	0	0	6,814

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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:	457	MAJOR MOVABLE EQUIPMENT							
Dept:	404	PHARMACY							
	057	UNIT 2A - 2B		135,274	9,571	135,274	0	0	135,274
	117	WAREHOUSE & REFRIGERATION		15,480	0	15,480	0	0	15,480
Total Dept:	404	PHARMACY		150,754	9,571	150,754	0	0	150,754
Dept:	407	ADMISSION AND DISPOSITION							
	012	MEDICAL & SURGICAL BLDG		2,969	56	2,969	0	0	2,969
	020	UNIT - 1		17,726	0	17,726	0	0	17,726
	106	UNIT - 15		36,387	0	36,387	0	0	36,387
	107	UNIT - 11		34,243	0	34,243	0	0	34,243
	108	UNIT - 16		31,761	0	31,761	0	0	31,761
	109	UNIT - 17		33,831	0	33,831	0	0	33,831
	110	UNIT - 10		32,705	0	32,705	0	0	32,705
	111	UNIT - 9		26,386	0	26,386	0	0	26,386
Total Dept:	407	ADMISSION AND DISPOSITION		216,008	56	216,008	0	0	216,008
Dept:	408	ANCILLARY							
	020	UNIT - 1		1,274	0	1,274	0	0	1,274
Total Dept:	408	ANCILLARY		1,274	0	1,274	0	0	1,274
Dept:	410	CONTINUED MALE & FEMALE							
	056	UNIT 7 WARD B		51,547	0	51,547	0	0	51,547
	082	UNIT - 34		797	0	797	0	0	797

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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:	457	MAJOR MOVABLE EQUIPMENT							
	084	UNIT - 31		911	0	911	0	0	911
	104	UNIT - 14 & CANTEEN		2,450	0	2,450	0	0	2,450
	541	UNIT 5 MAIN		3,254	0	3,254	0	0	3,254
	545	UNIT 5 WARD B		545	0	545	0	0	545
	561	UNIT 7 MAIN		11,028	0	11,028	0	0	11,028
	565	UNIT 7 WARD B		643	0	643	0	0	643
	566	UNIT 7 WARD C		895	0	895	0	0	895
	567	UNIT 7 WARD D		3,326	0	3,326	0	0	3,326
Total Dept:	410	CONTINUED MALE & FEMALE		75,396	0	75,396	0	0	75,396
Dept:	412	FOREST GLEN AREA							
	078	UNIT - 28		745	0	745	0	0	745
	079	UNIT - 40		4,133	0	4,133	0	0	4,133
	080	UNIT - 30		7,703	0	7,703	0	0	7,703
	081	UNIT - 32		1,267	0	1,267	0	0	1,267
	082	UNIT - 34		2,146	0	2,146	0	0	2,146
	083	UNIT - 36		3,547	0	3,547	0	0	3,547
	084	UNIT - 31		695	0	695	0	0	695
	402	UNIT-33 KITCHEN K-12-D		1,225	0	1,225	0	0	1,225
	403	VOCATIONAL REHAB & KITCHEN K		558	0	558	0	0	558
Total Dept:	412	FOREST GLEN AREA		22,019	0	22,019	0	0	22,019
Dept:	418	PSYCHOLOGY							

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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:	457	MAJOR MOVABLE EQUIPMENT							
	002	ADMINISTRATION BUILDING		2,078	0	2,078	0	0	2,078
	090	UNIT - 24		1,772	0	1,772	0	0	1,772
Total Dept:	418	PSYCHOLOGY		3,850	0	3,850	0	0	3,850
Dept:	419	RECORD ROOM							
	012	MEDICAL & SURGICAL BLDG		6,075	0	6,075	0	0	6,075
	020	UNIT - 1		21,380	0	21,380	0	0	21,380
Total Dept:	419	RECORD ROOM		27,455	0	27,455	0	0	27,455
Dept:	420	SOCIAL SERVICE							
	002	ADMINISTRATION BUILDING		8,224	0	8,224	0	0	8,224
	020	UNIT - 1		714	0	714	0	0	714
	099	UNITS 3A-3B SOCIAL THERAP		510	0	510	0	0	510
Total Dept:	420	SOCIAL SERVICE		9,448	0	9,448	0	0	9,448
Dept:	422	TRADE SCHOOL							
	076	TRADE SCHOOL		4,185	0	4,185	0	0	4,185
Total Dept:	422	TRADE SCHOOL		4,185	0	4,185	0	0	4,185
Dept:	424	AMBULANCE SERVICE							
	057	UNIT 2A - 2B		860	0	860	0	0	860
	071	HOUSEKEEPING		500	0	500	0	0	500
	074	NOT DEFINED		21,800	0	21,800	0	0	21,800

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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							
	O&D	YARD & OUTSIDE	12,869	0	12,869	0	0	12,869	0
Total Dept:	424	AMBULANCE SERVICE	36,029	0	36,029	0	0	36,029	0
Dept:	425	INTENSIVE TREATMENT UNIT							
	035	NOT DEFINED	2,876	0	2,876	0	0	2,876	0
	051	NOT DEFINED	573	0	573	0	0	573	0
	055	UNIT 8 BOILER ROOM	11,481	0	11,481	0	0	11,481	0
	551	UNIT 8 MAIN	41,006	100	41,006	0	0	41,006	0
	556	UNIT 8 WARD C	22,150	736	22,150	0	0	22,150	0
	557	UNIT 8 WARD D	25,177	689	25,177	0	0	25,177	0
	O&D	YARD & OUTSIDE	6,548	0	6,548	0	0	6,548	0
Total Dept:	425	INTENSIVE TREATMENT UNIT	109,811	1,525	109,811	0	0	109,811	0
Dept:	426	OCCUPATION & RECREATION							
	009	CANTEEN & O.T. SUPPLY	1,738	0	1,738	0	0	1,738	0
	012	MEDICAL & SURGICAL BLDG	540	0	540	0	0	540	0
	089	UNIT - 26	1,775	0	1,775	0	0	1,775	0
	095	VOLUNTEER CENTER	8,994	0	8,994	0	0	8,994	0
	099	UNITS 3A-3B SOCIAL THERAP	1,071	0	1,071	0	0	1,071	0
	100	UNIT - 19	1,813	0	1,813	0	0	1,813	0
	551	UNIT 8 MAIN	505	0	505	0	0	505	0
	561	UNIT 7 MAIN	686	0	686	0	0	686	0
	R028	ART THERAPY BLDG	1,674	0	1,674	0	0	1,674	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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									
Total Dept:	426	OCCUPATION & RECREATION	18,796	0	18,796	0	0	18,796	0
Dept:	4260	NOT DEFINED							
	104	UNIT - 14 & CANTEEN	4,295	0	4,295	0	0	4,295	0
Total Dept:	4260	NOT DEFINED	4,295	0	4,295	0	0	4,295	0
Dept:	427	ALCOHOLIC TREATMENT							
	401	UNIT - 35	765	0	765	0	0	765	0
Total Dept:	427	ALCOHOLIC TREATMENT	765	0	765	0	0	765	0
Dept:	428	ADOLESCENT CENTER							
	078	UNIT - 28	17,592	0	17,592	0	0	17,592	0
	080	UNIT - 30	3,074	0	3,074	0	0	3,074	0
	085	UNIT - 29	11,800	0	11,800	0	0	11,800	0
	O&D	YARD & OUTSIDE	49,513	0	49,513	0	0	49,513	0
Total Dept:	428	ADOLESCENT CENTER	81,979	0	81,979	0	0	81,979	0
Dept:	429	VEHICLES							
	076	TRADE SCHOOL	850	0	850	0	0	850	0
	O&D	YARD & OUTSIDE	95,675	0	95,675	0	0	95,675	0
Total Dept:	429	VEHICLES	96,525	0	96,525	0	0	96,525	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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: 461	AUTOS AND TRUCKS									
Dept: *										
O&D	YARD & OUTSIDE			19,995	0	19,995	0	0	19,995	0
Total Dept:	*			19,995	0	19,995	0	0	19,995	0
Dept: 001	ADMINISTRATION									
002	ADMINISTRATION BUILDING			25,606	1,175	25,606	0	0	25,606	0
Total Dept:	001 ADMINISTRATION			25,606	1,175	25,606	0	0	25,606	0
Dept: 003	NOT DEFINED									
				8,900	2,225	3,338	5,562	2,225	5,563	3,337
Total Dept:	003 NOT DEFINED			8,900	2,225	3,338	5,562	2,225	5,563	3,337
Dept: 104	CANTEEN									
100	UNIT - 19			8,603	0	8,603	0	0	8,603	0
Total Dept:	104 CANTEEN			8,603	0	8,603	0	0	8,603	0
Dept: 111	STORE AND SUPPLY ROOM									
117	WAREHOUSE & REFRIGERATION			7,500	0	7,500	0	0	7,500	0
Total Dept:	111 STORE AND SUPPLY ROOM			7,500	0	7,500	0	0	7,500	0
Dept: 301	HOUSEKEEPING									
071	HOUSEKEEPING			11,600	0	11,600	0	0	11,600	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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: 461 AUTOS AND TRUCKS									
Total Dept:	301	HOUSEKEEPING	11,600	0	11,600	0	0	11,600	0
Dept:	305	AUTO SHOP							
	002	ADMINISTRATION BUILDING	6,800	0	6,800	0	0	6,800	0
	057	UNIT 2A - 2B	5,700	0	5,700	0	0	5,700	0
	071	HOUSEKEEPING	9,100	0	9,100	0	0	9,100	0
	076	TRADE SCHOOL	5,976	0	5,976	0	0	5,976	0
	078	UNIT - 28	7,599	0	7,599	0	0	7,599	0
	117	WAREHOUSE & REFRIGERATION	9,441	0	9,441	0	0	9,441	0
Total Dept:	305	AUTO SHOP	44,616	0	44,616	0	0	44,616	0
Dept:	310	MAINTENANCE GENERAL							
	076	TRADE SCHOOL	5,250	0	5,250	0	0	5,250	0
Total Dept:	310	MAINTENANCE GENERAL	5,250	0	5,250	0	0	5,250	0
Dept:	313	PLUMBING DEPARTMENT							
	007	CABINET & PLUMBING SHOP	5,000	0	5,000	0	0	5,000	0
Total Dept:	313	PLUMBING DEPARTMENT	5,000	0	5,000	0	0	5,000	0
Dept:	316	SANITATION							
	037	MAINTENANCE OFFICE	6,900	0	6,900	0	0	6,900	0
Total Dept:	316	SANITATION	6,900	0	6,900	0	0	6,900	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

Location: 83 CENTRAL 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: 461	AUTOS AND TRUCKS									
Dept: 424	AMBULANCE SERVICE									
071	HOUSEKEEPING			18,000	0	18,000	0	0	18,000	0
Total Dept:	424	AMBULANCE SERVICE		18,000	0	18,000	0	0	18,000	0
Total Account:	461	AUTOS AND TRUCKS		161,970	3,400	156,408	5,562	2,225	158,633	3,337

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
3:48:21PM

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:	241,987	31,909,150	912,575	212,761	32,121,911	699,814

Breakdown by depreciation method

	Original Cost	Current Depr.	Accum. Depr.	Original Cost	Current Depr.	Accum. Depr.
Straight Line: SYD: Declining Balance: MCRS/ACRS%: Undefined:	32,821,725	241,987	31,909,150	32,821,725	212,761	32,121,911

L. T. Annum



DETAIL LISTING

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg: O&D	05/20/2014						
					Acct: 451	LAND IMPROVEMENTS					Floor:	3:46:20PM						
					Dept:						Room:	LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: O&D			YARD & OUTSIDE															
Floor: Room:																		
3	000001	1	CONCRETE PAVING & CURBS		FD		06/1916	15290	59	1/1916		15290	59	1/1916		15290		
4	000002	1	CONCRETE PAVING & CURBS		FD		06/1932	18345	48	1/1932		18345	48	1/1932		18345		
5	000003	1	CONCRETE PAVING & CURBS		FD		06/1941	8200	39	1/1941		8200	39	1/1941		8200		
6	000004	1	CONCRETE PAVING & CURBS		FD		06/1957	37890	28	1/1957		37890	28	1/1957		37890		
7	000005	1	CONCRETE PAVING & CURBS		FD		06/1970	4022	20	1/1970		4022	20	1/1970		4022		
8	000006	1	ASPHALT PAVING		FD		06/1932	33860	43	1/1932		33860	43	1/1932		33860		
9	000007	1	ASPHALT PAVING		FD		06/1941	7570	39	1/1941		7570	39	1/1941		7570		
10	000008	1	ASPHALT PAVING		FD		06/1967	80300	20	1/1967		80300	20	1/1967		80300		
11	000009	1	ASPHALT PAVING		FD		06/1970	2462	20	1/1970		2462	20	1/1970		2462		
12	000010	1	GRAVEL SURFACING		FD		06/1932	4005	43	1/1932		4005	43	1/1932		4005		
13	000011	1	GRAVEL SURFACING		FD		06/1941	2490	34	1/1941		2490	34	1/1941		2490		
14	000012	1	GRAVEL SURFACING		FD		06/1957	11720	23	1/1957		11720	23	1/1957		11720		
15	000013	1	GRAVEL SURFACING		FD		06/1968	704	15	1/1968		704	15	1/1968		704		
16	000014	1	RETAINING WALL & STAIRS		FD		06/1941	590	44	1/1941		590	44	1/1941		590		
17	000015	1	RETAINING WALL		FD		06/1957	2715	35	1/1957		2715	35	1/1957		2715		
18	000017	1	FENCING CHAIN LINK		FD		06/1932	8400	48	1/1932		8400	48	1/1932		8400		
19	000023	1	LANDSCAPING		FD		06/1916	4265	59	1/1916		4265	59	1/1916		4265		
20	000024	1	LANDSCAPING		FD		06/1932	6995	48	1/1932		6995	48	1/1932		6995		
21	000025	1	LANDSCAPING		FD		06/1941	11475	44	1/1941		11475	44	1/1941		11475		
22	000026	1	LANDSCAPING		FD		06/1956	49840	34	1/1956		49840	34	1/1956		49840		
23	000027	1	POOL & FOUNTAIN		FD		06/1956	1320	30	1/1956		1320	30	1/1956		1320		
24	000028	1	TENNIS COURT		FD		06/1969	3299	20	1/1969		3299	20	1/1969		3299		
25	000030	1	MISCELLANEOUS SIGNS		FD		06/1956	650	24	1/1956		650	24	1/1956		650		
26	000034	1	ELECTRICAL DISTRIBUTION SYS		FD		06/1956	63915	34	1/1956		63915	34	1/1956		63915		
27	000036	1	ELECTRICAL DISTRIBUTION SYS		FD		06/1968	53811	25	1/1968		53811	25	1/1968		53811		

L.T. Annum

Detail Depreciation Report (St Date)						Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL					Bldg: O&D					05/20/2014		
						Acct: 451 LAND IMPROVEMENTS					Floor:					3:46:26PM		
						Dept:					Room:					LTAD001		
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
			Model #	Serial #			Date	Cost										
28	000037	1	ELECTRICAL DISTRIBUTION SYS		FD		06/1968	42370	25	1/1968		42370	25	1/1968		42370		
29	000038	1	ELECTRICAL DISTRIBUTION SYS		FD		06/1971	2777	25	1/1971		2777	25	1/1971		2777		
30	000040	1	SEWER SYSTEM		FD		06/1938	4160	47	1/1938		4160	47	1/1938		4160		
31	000041	1	SEWER SYSTEM		FD		06/1941	15885	49	1/1941		15885	49	1/1941		15885		
32	000042	1	SEWER SYSTEM		FD		06/1954	11810	41	1/1954		11810	41	1/1954		11810		
33	000043	1	SEWER SYSTEM		FD		06/1956	103105	39	1/1956		103105	39	1/1956		103105		
34	000044	1	SEWER SYSTEM		FD		06/1957	34290	38	1/1957		34290	38	1/1957		34290		
35	000045	1	STORM DRAINAGE SYSTEM		FD		06/1938	4445	42	1/1938		4445	42	1/1938		4445		
36	000046	1	STORM DRAINAGE SYSTEM		FD		06/1941	10055	44	1/1941		10055	44	1/1941		10055		
37	000047	1	STORM DRAINAGE SYSTEM		FD		06/1956	41830	34	1/1956		41830	34	1/1956		41830		
38	000050	1	WATER DISTRIBUTION SYSTEM		FD		06/1941	8180	44	1/1941		8180	44	1/1941		8180		
39	000051	1	WATER DISTRIBUTION SYSTEM		FD		06/1946	5510	39	1/1946		5510	39	1/1946		5510		
40	000052	1	WATER DISTRIBUTION SYSTEM		FD		06/1948	1580	37	1/1948		1580	37	1/1948		1580		
41	000053	1	WATER DISTRIBUTION SYSTEM		FD		06/1952	7295	38	1/1952		7295	38	1/1952		7295		
42	000054	1	WATER DISTRIBUTION SYSTEM		FD		06/1956	7795	39	1/1956		7795	39	1/1956		7795		
43	000055	1	WATER DISTRIBUTION SYSTEM		FD		06/1956	19540	39	1/1956		19540	39	1/1956		19540		
44	000056	1	WATER DISTRIBUTION SYSTEM		FD		06/1961	5415	39	1/1961		5415	39	1/1961		5415		
45	000057	1	WATER DISTRIBUTION SYSTEM				06/1971	5570	40	1/1971		5570	40	1/1971		5570		
46	000059	1	GAS DISTRIBUTION SYSTEM		FD		06/1956	103630	30	1/1956		103630	30	1/1956		103630		
47	000060	1	GAS DISTRIBUTION SYSTEM		FD		06/1967	45786	30	1/1967		45786	30	1/1967		45786		
48	000062	1	RECESS CONC GARBAGE RECEPT		FD		06/1960	1260	25	1/1960		1260	25	1/1960		1260		
49	000063	1	BELL & FOUNDATION		FD		06/1956	855	34	1/1956		855	34	1/1956		855		
50	000064	1	BALL FIELD LIGHTING		FD		06/1962	3060	20	1/1962		3060	20	1/1962		3060		
51	000065	1	ATHLETIC BLEACHERS		FD		06/1968	2752	15	1/1968		2752	15	1/1968		2752		
52	000066	1	ATHLETIC FIELD BACKSTOP		FD		06/1968	1100	15	1/1968		1100	15	1/1968		1100		
53	000068	1	ROAD SYSTEM DAIRY FARM		FD		06/1946	7560	34	1/1946		7560	34	1/1946		7560		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 451 LAND IMPROVEMENTS Dept:					Bldg: O&D Floor: Room:			05/20/2014 3:46:26PM 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.
54	000069	1	53000 LF FENCE DAIR FARM		FD		06/1946	9990	34	1/1946		9990	34	1/1946		9990		
55	000070	1	2000 LF FENCE DAIRY FARM		FD		06/1950	2550	30	1/1950		2550	30	1/1950		2550		
56	000071	1	WATER SYSTEM DAIRY FARM		FD		06/1955	28885	35	1/1955		28885	35	1/1955		28885		
57	000075	1	ROAD SYSTEM SWINE FARM		FD		06/1951	11520	29	1/1951		11520	29	1/1951		11520		
58	000076	1	FENCING SWINE FRAM		FD		06/1951	5735	29	1/1951		5735	29	1/1951		5735		
59	000077	1	WATER SYSTEM SWINE FARM		FD		06/1951	12840	34	1/1951		12840	34	1/1951		12840		
669	001069	1	WATER LINES		FD		06/1978	25150	20	1/1978		25150	20	1/1978		25150		
672	00107001	1	SEWERAGE SYSTEM		FD		06/1978	378350	20	1/1978		378350	20	1/1978		378350		
891	007790	1	CONCRETE PAVING		FD		06/1972	7000	20	1/1972		7000	20	1/1972		7000		
892	007791	1	STREET LIGHTS & WIRING		FD		06/1972	5679	15	1/1972		5679	15	1/1972		5679		
893	007793	1	ASPHALT PAVING		FD		06/1972	1750	10	1/1972		1750	10	1/1972		1750		
921	008090	1	ASPHALT PAVING		FD		06/1973	778	10	1/1973		778	10	1/1973		778		
922	008091	1	ASPHALT PAVING		FD		06/1973	665	10	1/1973		665	10	1/1973		665		
980	008900	1	ASPHALT PAVING		FD		06/1974	13877	15	1/1974		13877	15	1/1974		13877		
1025	009335	1	BLACKTOP DRIVEWAY FOREST GLEN		FD		06/1975	3600	15	1/1975		3600	15	1/1975		3600		
1026	009336	1	BLACK TOP PARKING LOT-UNIT 27		FD		06/1975	1420	15	1/1975		1420	15	1/1975		1420		
1027	009337	1	BLACKTOP DRIVEWAY RES NO 3		FD		06/1975	861	15	1/1975		861	15	1/1975		861		
1061	009617	1	BLACKTOP LOTS UNIT 36 TO 38		FD		06/1976	4573	20	1/1976		4573	20	1/1976		4573		
1062	009618	1	BLACKTOP DRIVE & PARKING LOT		FD		06/1976	1295	20	1/1976		1295	20	1/1976		1295		
1063	009619	1	BLACKTOP PARKING PRINT SHOP		FD		06/1976	985	20	1/1976		985	20	1/1976		985		
1064	009620	1	AUTO SWITCHES ELEC GENERATOR		FD		06/1976	1268	20	1/1976		1268	20	1/1976		1268		
1065	009621	1	BLACKTOP DRIVEWAYS		FD		06/1976	619	20	1/1976		619	20	1/1976		619		
1066	009623	1	BLACKTOP DRIVEWAY		FD		06/1976	931	20	1/1976		931	20	1/1976		931		
1067	009625	1	PREPARE DRIVE AZALEZ-RES 7		FD		06/1976	1896	20	1/1976		1896	20	1/1976		1896		
1068	009627	1	BLACKTOP LIVINGTON-RES NO 5		FD		06/1976	1888	20	1/1976		1888	20	1/1976		1888		
1069	009628	1	BLACKTOP PARKING LOT		FD		06/1976	1595	20	1/1976		1595	20	1/1976		1595		
1070	009631	1	BLACKTOP PARKING AREA		FD		06/1976	2883	20	1/1976		2883	20	1/1976		2883		

L.T. Annum

Detail Depreciation Report (St Date)						Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL					Bldg: O&D					05/20/2014				
						Acct: 451 LAND IMPROVEMENTS					Floor:					3:46:26PM				
						Dept:					Room:					LTAD001				
Item #	Tag #	Qty	Description	Model #	Mfgr.	Serial #	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
											DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
1071	009633	1	BLACKTOP DRIVE & PARKING LOT				FD		06/1976	1288	20	1/1976			1288	20	1/1976			1288
1072	009634	1	BLACKTOP DRIVE & PARKING LOT				FD		06/1976	1129	20	1/1976			1129	20	1/1976			1129
1143	010075	1	LIGHTING 2 POLES				FD		06/1977	712	20	1/1977			712	20	1/1977			712
1144	010076	1	NAT GAS DISTRIBUTION SYS				FD		06/1977	45500	30	1/1977			45500	30	1/1977			45500
1145	010077	1	ASPHALT PAVING				FD		06/1977	31753	15	1/1977			31753	15	1/1977			31753
1271	20000001	1	CULVERT CONCRETE 36IN						01/2000	19845	18	1/2000	1103		14884	18	1/2000	1102		15986
1293	21000001	1	TANK FUEL DIESEL 5000 GAL						01/2001	17245	20	1/2001	862		10777	20	1/2001	862		11639
1294	21000002	1	TANK FUEL DIESEL 5000 GAL						01/2001	17245	20	1/2001	862		10777	20	1/2001	862		11639
1439	81000025	1	CONCRETE WALKS				FD		01/1981	1463	15	1/1981			1463	15	1/1981			1463
1440	81000026	1	SEWERAGE AND WATER SYST 78				FD		01/1981	96477	20	1/1981			96477	20	1/1981			96477
1441	81000028	1	SPRINKLER SYSTEM 78				FD		01/1981	693	25	1/1981			693	25	1/1981			693
1577	83000001	1	GAS DISTRIBUTION SYSTEM				FD		01/1983	97241	25	1/1983			97241	25	1/1983			97241
1686	84000109	1	CHAIN LINK FENCING		CYCLONE		FD		01/1984	7640	15	1/1984			7640	15	1/1984			7640
1762	85000004	1	WATER DISTRIBUTION SYS				FD		01/1985	463524	20	1/1985			463524	20	1/1985			463524
1763	85000005	1	INCINERATOR		INFERNO		FD		01/1985	10425	10	1/1985			10425	10	1/1985			10425
			MD-I-15H																	
1823	86000001	1	ELECTRICAL DISTRIBUTION SYS				FD		01/1986	990539	20	1/1986			990539	20	1/1986			990539
1824	86000002	1	WATER DISTRIBUTION SYS NO 85000004				FD		01/1986	17626	19	1/1986			17626	19	1/1986			17626
1973	88000002	1	GAS DISTRIBUTION SYSTEM PROJ NO 09-05-03-86B-2						01/1988	258892	25	1/1988	6092		258892	25	1/1988			258892
1983	89000002	2	FIRE HYDRANTS						01/1989	13800	25	1/1989	619		13491	25	1/1989	309		13800
			MD-F2500																	
2087	93000003	1	PLUG 5 WELLS				FD		01/1993	23600	5	1/1993			23600	5	1/1993			23600
2361	95000123	2	GAS PUMPS						01/1995	3853	15	1/1995			3853	15	1/1995			3853
2512	97000014	1	FENCE CHAIN LINK						01/1997	7615	15	1/1997			7615	15	1/1997			7615
2513	97000014	1	ADDITIONAL COST ASSET NO 97000014						01/1998	846	14	1/1998			846	14	1/1998			846
	01		9700001401																	
2879	99000001	1	LANDSCAPING				FD		01/1999	13500	10	1/1999			13500	10	1/1999			13500

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: O&D				05/20/2014						
				Acct: 451 LAND IMPROVEMENTS				Floor:				3:46:26PM						
				Dept:				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: Floor: Room:				05/20/2014 3:46:26PM LTAD001		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: Floor: Room: 2690970001931FEES E&CFD01/1996150208651/1996150208651/19961502086 Total Building:150208615020861502086 Building: 002ADMINISTRATION BUILDINGFloor: Room: 60000079001ADMINISTRATIONFD06/192778495581/192778495581/192778495 61000079011ADMINISTRATIONFD06/19641915211/19641915211/19641915 62000079021ADMINISTRATIONFD06/1967913181/1967913181/1967913 63000079031ADMINISTRATIONFD06/19683833171/19683833171/19683833 9230080941REMODELING-CONSTRUCTIONFD06/197318725121/197318725121/197318725 1580830000051INSULATION BLOWN IN 80-3FD01/19831322101/19831322101/19831322 1764850000061ROOFINGFD01/198519450101/198519450101/198519450 1833860000111ROOFINGFD01/1986527191/1986527191/19865271 Total Building:002ADMINISTRATION BUILDING129924129924129924 Building: 003AUTO SHOP & LUMBER SHEDFloor: Room: 640000801AUTO SHOP & LUMBER SHEDFD06/195627485401/195627485401/195627485 2192940000021RENOVATIONS-ROOFFD01/199410000101/199410000101/199410000																		

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 83 Acct: 453 Dept:					CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS					Bldg: 003 Floor: Room:					05/20/2014 3:46:26PM 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.			
Total Building: 003 AUTO SHOP & LUMBER SHED									37485	37485					37485						
Building: 007 CABINET & PLUMBING SHOP Floor: Room:																					
65	00008100	1	CABINET & PLUMBING SHOP		FD		06/1958	62335	40	1/1958		62335	40	1/1958		62335					
66	00008101	1	CABINET & PLUMBING SHOP		FD		06/1967	2220	31	1/1967		2220	31	1/1967		2220					
1299	79000512	1	RENOVAIONS CEILING		FD		06/1979	15134	19	1/1979		15134	19	1/1979		15134					
Total Building: 007 CABINET & PLUMBING SHOP									79689	79689					79689						
Building: 009 CANTEEN & O.T. SUPPLY Floor: Room:																					
67	00008200	1	PATIENT LIBRARY		FD		06/1950	5640	35	1/1950		5640	35	1/1950		5640					
68	00008201	1	PATIENT LIBRARY		FD		06/1959	3680	26	1/1959		3680	26	1/1959		3680					
69	00008202	1	PATIENT LIBRARY		FD		06/1967	504	18	1/1967		504	18	1/1967		504					
1157	010089	1	ROOFING		FD		06/1977	1408	8	1/1977		1408	8	1/1977		1408					
Total Building: 009 CANTEEN & O.T. SUPPLY									11232	11232					11232						
Building: 010 NOT DEFINED Floor: Room:																					
2372	95000134	1	RENOVATIONS CEILING FINISHES		FD		01/1995	2840	12	1/1995		2840	12	1/1995		2840					

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 010 Floor: Room:				05/20/2014 3:46:26PM 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:		010	NOT DEFINED				2840		2840					2840				
Building:		012	MEDICAL & SURGICAL BLDG															
Floor:		Room:																
70	00008300	1	MEDICAL & SURGICAL BLDG		FD		06/1954	655935	50	1/1954		655935	50	1/1954		655935		
71	00008301	1	MEDICAL & SURGICAL BLDG		FD		06/1968	53694	36	1/1968		53694	36	1/1968		53694		
72	00008302	1	MEDICAL & SURGICAL BLDG		FD		06/1969	1460	35	1/1969		1460	35	1/1969		1460		
73	00008303	1	MEDICAL & SURGICAL BLDG		FD		06/1970	4377	34	1/1970		4377	34	1/1970		4377		
74	00008304	1	MEDICAL & SURGICAL BLDG		FD		06/1971	3191	33	1/1971		3191	33	1/1971		3191		
924	008095	1	REMODELING-CONSTRUCTION		FD		06/1973	746	31	1/1973		746	31	1/1973		746		
1158	010090	1	TOILET PARTITIONS		FD		06/1977	3150	27	1/1977		3150	27	1/1977		3150		
1992	90000001	1	RENOVATIONS ROOF		FD		01/1990	279429	10	1/1990		279429	10	1/1990		279429		
2195	94000005	1	RENOVATIONS-HANDICAPPED BATHRM		FD		01/1994	11500	15	1/1994		11500	15	1/1994		11500		
Total Building:		012	MEDICAL & SURGICAL BLDG				1013482		1013482					1013482				
Building:		014	EDUCATION BUILDING															
Floor:		Room:																
75	00008400	1	EDUCATIONAL BUILDING		FD		06/1954	131445	50	1/1954		131445	50	1/1954		131445		
76	00008401	1	EDUCATIONAL BUILDING		FD		06/1967	9224	37	1/1967		9224	37	1/1967		9224		
1419	81000001	1	ROOF RENOVATIONS		FD		01/1979	24560	20	1/1979		24560	20	1/1979		24560		
Total Building:		014	EDUCATION BUILDING				165229		165229					165229				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 016 Floor: Room:				05/20/2014 3:46:26PM 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: 016 EMPLOYEES DORM FOREST GLE Floor: Room:																		
77	000085	1	EMPLOYEES DORM FOREST GLEN		FD		06/1941	8575	49	1/1941		8575	49	1/1941		8575		
1159	010091	1	ROOFING		FD		06/1977	2987	13	1/1977		2987	13	1/1977		2987		
1603	83000046	1	INSULATION BLOWN IN 80-3		FD		01/1983	780	7	1/1983		780	7	1/1983		780		
2518	97000019	1	RENOVATIONS ROOF		FD		01/1997	5660	10	1/1997		5660	10	1/1997		5660		
Total Building: 016 EMPLOYEES DORM FOREST GLE									18002					18002				
Building: 019 UNIT - 27 Floor: Room:																		
78	00008700	1	UNIT 27		FD		06/1941	29145	59	1/1941		29145	59	1/1941		29145		
79	00008701	1	UNIT 27		FD		06/1956	46050	44	1/1956		46050	44	1/1956		46050		
80	00008702	1	UNIT 27		FD		06/1968	4223	32	1/1968		4223	32	1/1968		4223		
81	00008703	1	UNIT 27		FD		06/1971	5652	30	1/1971		5652	30	1/1971		5652		
1028	009338	1	PARTITIONS TO MAKE 4 OFFICES		FD		06/1975	1562	20	1/1975		1562	20	1/1975		1562		
1077	009639	1	RENOVATIONS		FD		06/1976	4253	24	1/1976		4253	24	1/1976		4253		
1160	010092	1	ROOFING		FD		06/1977	2987	23	1/1977		2987	23	1/1977		2987		
1589	83000032	1	INSULATION BLOWN IN 80-3		FD		01/1983	1047	10	1/1983		1047	10	1/1983		1047		
Total Building: 019 UNIT - 27									94919					94919				
Building: 020 UNIT - 1 Floor: Room:																		

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 83 Acct: 453 Dept:					CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS					Bldg: 020 Floor: Room:					05/20/2014 3:46:26PM 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.							
82	00008800	1	UNIT 1		FD		06/1927	141610	68	1/1927		141610	68	1/1927		141610									
83	00008801	1	UNIT 1		FD		06/1960	14780	35	1/1960		14780	35	1/1960		14780									
84	00008802	1	UNIT 1		FD		06/1970	70367	25	1/1970		70367	25	1/1970		70367									
85	00008803	1	UNIT 1		FD		06/1971	3293	25	1/1971		3293	25	1/1971		3293									
1272	20000002	1	RENOVATIONS-WATERPROOFING	09-331-93B-01			01/2000	227000	10	1/2000		227000	10	1/2000		227000									
1303	79000527	1	GENERATOR HOUSE CINDER BLOCK		FD		06/1979	2341	16	1/1979		2341	16	1/1979		2341									
1511	82000007	1	LOT HANDRAILS ALUM FOR FRONT STEPS	CRANE VEYOR	FD		01/1982	2646	10	1/1982		2646	10	1/1982		2646									
1585	83000028	1	INSULATION BLOWN IN 80-3		FD		01/1983	1531	10	1/1983		1531	10	1/1983		1531									
1765	85000007	1	ROOFING		FD		01/1985	79967	10	1/1985		79967	10	1/1985		79967									
1834	86000012	1	ROOFING		FD		01/1986	5272	9	1/1986		5272	9	1/1986		5272									
Total Building: 020 UNIT - 1									548807					548807					548807						
Building: 025 STAFF APARTMENT #3																									
Floor: Room:																									
1083	009645	1	STAFF APARTMENTS		FD		06/1941	27003	50	1/1941		27003	50	1/1941		27003									
1084	009646	1	STAFF APARTMENTS		FD		06/1965	8510	26	1/1965		8510	26	1/1965		8510									
1161	010093	1	ROOFING		FD		06/1977	2987	14	1/1977		2987	14	1/1977		2987									
1287	20000017	1	RENOVATIONS-WATERPROOFING	09-331-93B-01			01/2000	27000	10	1/2000		27000	10	1/2000		27000									
1602	83000045	1	INSULATION BLOWN IN 80-3		FD		01/1983	1017	8	1/1983		1017	8	1/1983		1017									
Total Building: 025 STAFF APARTMENT #3									66517					66517					66517						
Building: 032 KITCHEN ROUND CAFETERIA																									

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 032 Floor: Room:				05/20/2014 3:46:26PM 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: Room:																		
86	000092	1	KITCHEN ROUND CAFETERIA		FD		06/1955	94260	50	1/1955			94260	50	1/1955			94260
1700	84000123	1	REROOFING 81-2		FD		01/1984	36060	10	1/1984			36060	10	1/1984			36060
Total Building: 032 KITCHEN ROUND CAFETERIA									130320					130320				
Building: 033 PATIENTS LAUNDRY																		
Floor: Room:																		
87	00009300	1	PATIENTS LAUNDRY BUILDING		FD		06/1933	6090	62	1/1933			6090	62	1/1933			6090
88	00009303	1	PATIENTS LAUNDRY BUILDING		FD		06/1969	39300	26	1/1969			39300	26	1/1969			39300
1578	83000002	1	METAL CLAD ADDITION TO PATIENTS LAUNDRY BUILDING		FD		01/1983	22360	12	1/1983			22360	12	1/1983			22360
1701	84000124	1	REROOFING 81-2		FD		01/1984	38139	10	1/1984			38139	10	1/1984			38139
2480	96000101	1	RENOVATIONS-INTERIOR FINISH		FD		01/1993	6200	15	1/1993			6200	15	1/1993			6200
Total Building: 033 PATIENTS LAUNDRY									112089					112089				
Building: 037 MAINTENANCE OFFICE																		
Floor: Room:																		
89	00009400	1	MAINTENANCE OFFICE		FD		06/1949	2650	40	1/1949			2650	40	1/1949			2650
90	00009401	1	MAINTENANCE OFFICE		FD		06/1964	8605	25	1/1964			8605	25	1/1964			8605
91	00009402	1	MAINTENANCE OFFICE		FD		06/1966	3186	23	1/1966			3186	23	1/1966			3186
92	00009403	1	MAINTENANCE OFFICE		FD		06/1967	902	22	1/1967			902	22	1/1967			902
1162	010094	1	ROOFING		FD		06/1977	1024	12	1/1977			1024	12	1/1977			1024
2194	94000004	1	RENOVATIONS-ROOF		FD		01/1994	1900	10	1/1994			1900	10	1/1994			1900

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 037 Floor: Room:				05/20/2014 3:46:26PM 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:		037	MAINTENANCE OFFICE					18267		18267					18267				
Building:		039	MEDICAL LIBRARY																
Floor:			Room:																
93	000096	1	MEDICAL LIBRARY		FD		06/1959	28965	40	1/1959			28965	40	1/1959			28965	
1420	81000002	1	ROOF RENOVATIONS		FD		01/1979	8931	20	1/1979			8931	20	1/1979			8931	
Total Building:		039	MEDICAL LIBRARY					37896		37896					37896				
Building:		040	UPHOLSTERY SHOP																
Floor:			Room:																
94	000097	1	MILK PROCESSING BUILDING		FD		06/1966	14028	35	1/1966			14028	35	1/1966			14028	
Total Building:		040	UPHOLSTERY SHOP					14028		14028					14028				
Building:		055	UNIT 8 BOILER ROOM																
Floor:			Room:																
2373	95000135	1	RENOVATIONS DECK				01/1995	2896	20	1/1995	145		2679	20	1/1995	145		2824	
2375	95000137	1	RENOVATIONS CANOPYS-3				01/1995	3762	15	1/1995			3762	15	1/1995			3762	
Total Building:		055	UNIT 8 BOILER ROOM					6658		145 6441					145 6586				
Building:		057	UNIT 2A - 2B																

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 83 Acct: 453 Dept:					CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS					Bldg: 057 Floor: Room:					05/20/2014 3:46:26PM 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: Room:																								
112	00011300	1	UNIT 2A 2B		FD		06/1948	389375	50	1/1948		389375	50	1/1948		389375								
113	00011302	1	UNIT 2A 2B		FD		06/1968	1855	30	1/1968		1855	30	1/1968		1855								
114	00011303	1	UNIT 2A 2B		FD		06/1969	1543	29	1/1969		1543	29	1/1969		1543								
984	008904	1	REMODELING		FD		06/1974	10991	24	1/1974		10991	24	1/1974		10991								
1273	20000003	1	RENOVATIONS-WATERPROOFING	09-331-93B-01			01/2000	300000	10	1/2000		300000	10	1/2000		300000								
1438	81000022	1	ROOF RENOVATIONS		FD		01/1979	31260	19	1/1979		31260	19	1/1979		31260								
Total Building: 057 UNIT 2A - 2B									735024					735024										
Building: 061 ROSE COTTAGE																								
Floor: Room:																								
115	00011400	1	ROSE COTTAGE		FD		06/1917	3610	56	1/1917		3610	56	1/1917		3610								
116	00011401	1	ROSE COTTAGE		FD		06/1970	2500	3	1/1970		2500	3	1/1970		2500								
1936	87000003	1	ROSE COTTAGE RENOVATIONS HISTROIC LANDMARK		FD		01/1987	56055	20	1/1987		56055	20	1/1987		56055								
2088	93000004	1	RENOVATIONS-FIRE ESCAPE/DOOR		FD		01/1993	10920	15	1/1993		10920	15	1/1993		10920								
Total Building: 061 ROSE COTTAGE									73085					73085										
Building: 062 TRAILER OFFICE																								
Floor: Room:																								
1509	82000005	1	TRAILER OFFICE MD-1972	BEELINE SN-3687	FD		01/1982	5000	10	1/1982		5000	10	1/1982		5000								

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 062 Floor: Room:				05/20/2014 3:46:26PM 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:		062	TRAILER OFFICE					5000						5000				
Building:		066	STAFF APT NO-1															
Floor:			Room:															
117	00011500	1	STAFF APARTMENT NO 1		FD		06/1941	40470	50	1/1941			40470	50	1/1941			40470
118	00011501	1	STAFF APARTMENT NO 1		FD		06/1958	13915	33	1/1958			13915	33	1/1958			13915
1168	010100	1	ROOFING		FD		06/1977	2987	14	1/1977			2987	14	1/1977			2987
1284	20000014	1	RENOVATIONS-WATERPROOFING	09-331-93B-01			01/2000	42000	10	1/2000			42000	10	1/2000			42000
1600	83000043	1	INSULATION BLOWN IN 80-3		FD		01/1983	1047	8	1/1983			1047	8	1/1983			1047
Total Building:		066	STAFF APT NO-1					100419						100419				
Building:		067	STAFF APT NO-2															
Floor:			Room:															
119	000116	1	STAFF APARTMENT NO 2		FD		06/1941	44465	50	1/1941			44465	50	1/1941			44465
1169	010101	1	ROOFING		FD		06/1977	2987	14	1/1977			2987	14	1/1977			2987
1286	20000016	1	RENOVATIONS-WATERPROOFING	09-331-93B-01			01/2000	27000	10	1/2000			27000	10	1/2000			27000
1601	83000044	1	INSULATION BLOWN IN 80-3		FD		01/1983	1047	8	1/1983			1047	8	1/1983			1047
Total Building:		067	STAFF APT NO-2					75499						75499				
Building:		071	HOUSEKEEPING															
Floor:			Room:															
120	00011700	1	STOREROOM BUILDING		FD		06/1916	11860	69	1/1916			11860	69	1/1916			11860

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 071 Floor: Room:				05/20/2014 3:46:26PM 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.
121	00011701	1	STOREROOM BUILDING		FD		06/1965	1260	20	1/1965			1260	20	1/1965			1260
122	00011702	1	STOREROOM BUILDING		FD		06/1967	1075	18	1/1967			1075	18	1/1967			1075
123	00011703	1	STOREROOM BUILDING		FD		06/1969	3326	16	1/1969			3326	16	1/1969			3326
925	008097	1	REMODELING-CONSTRUCTION		FD		06/1973	4065	12	1/1973			4065	12	1/1973			4065
1612	83000061	1	INSULATION BLOWN IN 80-3		FD		01/1983	880	10	1/1983			880	10	1/1983			880
1768	85000010	1	ROOFING		FD		01/1985	4500	10	1/1985			4500	10	1/1985			4500
Total Building: 071 HOUSEKEEPING									26966					26966				
Building: 072 STUDENT NURSES DORM Floor: Room:																		
124	00011800	1	STUDENT NURSES DORMITORY		FD		06/1951	61390	50	1/1951			61390	50	1/1951			61390
1283	20000013	1	RENOVATIONS-WATERPROOFING	09-331-93B-01			01/2000	55000	10	1/2000			55000	10	1/2000			55000
1431	81000013	1	ROOF RENOVATIONS		FD		01/1979	12280	20	1/1979			12280	20	1/1979			12280
Total Building: 072 STUDENT NURSES DORM									128670					128670				
Building: 076 TRADE SCHOOL Floor: Room:																		
125	00011900	1	ELECTRIC SHOP		FD		06/1944	8835	50	1/1944			8835	50	1/1944			8835
126	00011901	1	ELECTRIC SHOP		FD		06/1964	25575	30	1/1964			25575	30	1/1964			25575
1285	20000015	1	RENOVATIONS-WATERPROOFING	09-331-93B-01			01/2000	27000	10	1/2000			27000	10	1/2000			27000
1611	83000060	1	INSULATION BLOWN IN 80-3		FD		01/1983	2260	10	1/1983			2260	10	1/1983			2260

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:					CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS					Bldg: 076 Floor:		05/20/2014 3:46:26PM			
														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: 076 TRADE SCHOOL									63670	63670					63670				
Building: 077 UNIT - 38 Floor: Room:																			
127	00012000	1	UNIT 33		FD		06/1941	36480	60	1/1941		36480	60	1/1941		36480			
128	00012001	1	UNIT 33		FD		06/1964	32390	37	1/1964		32390	37	1/1964		32390			
1170	010103	1	RENOVATIONS		FD		06/1977	2892	24	1/1977		2892	24	1/1977		2892			
1171	010104	1	RENOVATIONS		FD		06/1977	2247	24	1/1977		2247	24	1/1977		2247			
1172	010105	1	REMODELING		FD		06/1977	4357	24	1/1977		4357	24	1/1977		4357			
1304	79000528	1	GENERATOR HOUSE CINDER BLOCK		FD		06/1979	2341	22	1/1979		2341	22	1/1979		2341			
1444	81000031	1	ROOF RENOVATIONS 77		FD		01/1981	6178	20	1/1981		6178	20	1/1981		6178			
1598	83000041	1	INSULATION BLOWN IN 80-3		FD		01/1983	1047	10	1/1983		1047	10	1/1983		1047			
2881	99000003	1	RENOVATIONS-DOORS		FD		01/1999	7896	10	1/1999		7896	10	1/1999		7896			
Total Building: 077 UNIT - 38									95828	95828					95828				
Building: 078 UNIT - 28 Floor: Room:																			
129	00012100	1	UNIT 28		FD		06/1941	41170	60	1/1941		41170	60	1/1941		41170			
130	00012101	1	UNIT 28		FD		06/1969	208040	32	1/1969		208040	32	1/1969		208040			
1173	010106	1	RENOVATIONS		FD		06/1977	10245	24	1/1977		10245	24	1/1977		10245			
1306	79000530	1	GENERATOR HOUSE CINDER BLOCK		FD		06/1979	2341	22	1/1979		2341	22	1/1979		2341			
1510	82000006	1	BUILDING METAL 16.6 X 7FT		FD		01/1982	1940	15	1/1982		1940	15	1/1982		1940			
1613	83000062	1	INSULATION BLOWN IN 80-3		FD		01/1983	1150	10	1/1983		1150	10	1/1983		1150			
1687	84000110	1	REROOFING 81-2		FD		01/1984	29471	10	1/1984		29471	10	1/1984		29471			

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 078 Floor: Room:				05/20/2014 3:46:26PM 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.
2368	95000130	1	RENOVATIONS UPGRADE POOL				01/1995	5690	20	1/1995	284	5263	20	1/1995	285	5548		
Total Building:		078	UNIT - 28					300047			284	299620			285	299905		
Building:		079	UNIT - 40															
Floor:			Room:															
131	00012200	1	UNIT 40		FD		06/1941	35825	60	1/1941		35825	60	1/1941		35825		
132	00012201	1	UNIT 40		FD		06/1964	24295	37	1/1964		24295	37	1/1964		24295		
133	00012202	1	UNIT 40		FD		06/1968	1715	33	1/1968		1715	33	1/1968		1715		
134	00012203	1	UNIT 40		FD		06/1970	4235	31	1/1970		4235	31	1/1970		4235		
1174	010107	1	ROOFING		FD		06/1977	2987	24	1/1977		2987	24	1/1977		2987		
1599	83000042	1	INSULATION BLOWN IN 80-3		FD		01/1983	1047	10	1/1983		1047	10	1/1983		1047		
2884	99000006	1	RENOVATIONS-DOORS		FD		01/1999	7916	10	1/1999		7916	10	1/1999		7916		
Total Building:		079	UNIT - 40					78020				78020				78020		
Building:		080	UNIT - 30															
Floor:			Room:															
135	00012300	1	UNIT 30		FD		06/1941	36665	60	1/1941		36665	60	1/1941		36665		
136	00012301	1	UNIT 30		FD		06/1964	29150	37	1/1964		29150	37	1/1964		29150		
137	00012302	1	UNIT 30		FD		06/1970	1923	31	1/1970		1923	31	1/1970		1923		
683	00107601	1	REMODELED CLASSROOMS		FD		06/1978	11171	23	1/1978		11171	23	1/1978		11171		
896	007796	1	REMODELING UNIT 30B		FD		06/1972	10390	29	1/1972		10390	29	1/1972		10390		
1175	010108	1	RENOVATIONS		FD		06/1977	14463	24	1/1977		14463	24	1/1977		14463		
1280	20000010	1	RENOVATIONS-WATERPROOFING	09-331-93B-01			01/2000	70000	10	1/2000		70000	10	1/2000		70000		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 080 Floor: Room:				05/20/2014 3:46:26PM 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.	
1442	81000029	1	ROOF RENOVATIONS 77		FD		01/1981	7862	20	1/1981			7862	20	1/1981			7862	
1590	83000033	1	INSULATION BLOWN IN 80-3		FD		01/1983	1047	10	1/1983			1047	10	1/1983			1047	
Total Building: 080 UNIT - 30									182671	182671					182671				
Building: 081 UNIT - 32 Floor: Room:																			
138	00012400	1	UNIT 32		FD		06/1941	36480	60	1/1941			36480	60	1/1941			36480	
139	00012401	1	UNIT 32		FD		06/1964	32390	37	1/1964			32390	37	1/1964			32390	
684	00107701	1	STEPS & HAND RAILS		FD		06/1978	1280	23	1/1978			1280	23	1/1978			1280	
1176	010109	1	ROOFING		FD		06/1977	2987	24	1/1977			2987	24	1/1977			2987	
1305	79000529	1	GENERATOR HOUSE CINDER BLOCK		FD		06/1979	2341	22	1/1979			2341	22	1/1979			2341	
1592	83000035	1	INSULATION BLOWN IN 80-3		FD		01/1983	1047	10	1/1983			1047	10	1/1983			1047	
2882	99000004	1	RENOVATIONS-DOORS		FD		01/1999	7896	10	1/1999			7896	10	1/1999			7896	
Total Building: 081 UNIT - 32									84421	84421					84421				
Building: 082 UNIT - 34 Floor: Room:																			
140	00012500	1	UNIT 34		FD		06/1941	36845	60	1/1941			36845	60	1/1941			36845	
141	00012501	1	UNIT 34		FD		06/1964	29150	37	1/1964			29150	37	1/1964			29150	
142	00012502	1	UNIT 34		FD		06/1968	1570	33	1/1968			1570	33	1/1968			1570	
143	00012503	1	UNIT 34		FD		06/1970	624	31	1/1970			624	31	1/1970			624	
1177	010110	1	ROOFING		FD		06/1977	2987	24	1/1977			2987	24	1/1977			2987	
1281	20000011	1	RENOVATIONS-WATERPROOFING	09-331-93B-01			01/2000	55000	10	1/2000			55000	10	1/2000			55000	

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 082 Floor: Room:				05/20/2014 3:46:26PM 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.
1594	83000037	1	INSULATION BLOWN IN 80-3		FD		01/1983	1047	10	1/1983		1047	10	1/1983		1047		
1933	86000142	1	GENERATOR HOUSE CINDER BLOCK		FD		01/1979	2341	22	1/1979		2341	22	1/1979		2341		
2193	94000003	1	RENOVATIONS-ROOF		FD		01/1994	7000	10	1/1994		7000	10	1/1994		7000		
2883	99000005	1	RENOVATIONS-DOORS		FD		01/1999	7896	10	1/1999		7896	10	1/1999		7896		
Total Building: 082 UNIT - 34								144460	144460					144460				
Building: 083 UNIT - 36 Floor: Room:																		
144	00012600	1	UNIT 36		FD		06/1941	36480	60	1/1941		36480	60	1/1941		36480		
145	00012601	1	UNIT 36		FD		06/1964	32390	37	1/1964		32390	37	1/1964		32390		
1178	010111	1	ROOFING		FD		06/1977	2987	24	1/1977		2987	24	1/1977		2987		
1596	83000039	1	INSULATION BLOWN IN 80-3		FD		01/1983	1047	10	1/1983		1047	10	1/1983		1047		
2880	99000002	1	RENOVATIONS-DOORS		FD		01/1999	7896	10	1/1999		7896	10	1/1999		7896		
Total Building: 083 UNIT - 36								80800	80800					80800				
Building: 084 UNIT - 31 Floor: Room:																		
146	00012700	1	UNIT 31		FD		06/1941	36480	60	1/1941		36480	60	1/1941		36480		
147	00012701	1	UNIT 31		FD		06/1964	32390	37	1/1964		32390	37	1/1964		32390		
1179	010112	1	ROOFING		FD		06/1977	2987	24	1/1977		2987	24	1/1977		2987		
1282	20000012	1	RENOVATIONS-WATERPROOFING	09-331-93B-01			01/2000	55000	10	1/2000		55000	10	1/2000		55000		
1300	79000524	1	GENERATOR HOUSE CINDER BLOCK		FD		06/1979	2341	22	1/1979		2341	22	1/1979		2341		
1591	83000034	1	INSULATION BLOWN IN 80-3		FD		01/1983	1047	10	1/1983		1047	10	1/1983		1047		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 084 Floor: Room:				05/20/2014 3:46:26PM 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.
2514	97000015	1	RENOVATIONS ASBESTOS ABATEMENT		FD		01/1997	6345	10	1/1997			6345	10	1/1997			6345
Total Building:		084	UNIT - 31					136590					136590					136590
Building:		085	UNIT - 29															
Floor:		Room:																
148	000128	1	UNIT 29		FD		06/1941	28025	60	1/1941			28025	60	1/1941			28025
926	008098	1	REMODELING & NEW ADDITION		FD		06/1973	182400	28	1/1973			182400	28	1/1973			182400
1274	20000004	1	RENOVATIONS-WATERPROOFING	09-331-93B-01			01/2000	170000	10	1/2000			170000	10	1/2000			170000
1614	83000063	1	INSULATION BLOWN IN 80-3		FD		01/1983	1150	10	1/1983			1150	10	1/1983			1150
1688	84000111	1	REROOFING 81-2		FD		01/1984	30465	10	1/1984			30465	10	1/1984			30465
Total Building:		085	UNIT - 29					412040					412040					412040
Building:		087	VEGETABLE PROCESSING PLAN															
Floor:		Room:																
149	000129	1	VEGETABLE PROCESSING BLDG		FD		06/1966	8080	40	1/1966			8080	40	1/1966			8080
Total Building:		087	VEGETABLE PROCESSING PLAN					8080					8080					8080
Building:		088	UNIT - 25															
Floor:		Room:																
150	00013000	1	UNIT 25		FD		06/1941	37255	50	1/1941			37255	50	1/1941			37255
151	00013001	1	UNIT 25		FD		06/1956	13545	35	1/1956			13545	35	1/1956			13545

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 088				05/20/2014							
				Acct: 453 BUILDINGS				Floor:				3:46:26PM							
				Dept:				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
152	00013002	1	UNIT 25		FD		06/1971	5787	20	1/1971		5787	20	1/1971		5787			
1180	010113	1	REMODELING		FD		06/1977	3941	14	1/1977		3941	14	1/1977		3941			
1443	81000030	1	ROOF RENOVATIONS 77		FD		01/1981	4680	20	1/1981		4680	20	1/1981		4680			
1587	83000030	1	INSULATION BLOWN IN 80-3		FD		01/1983	1047	8	1/1983		1047	8	1/1983		1047			
Total Building: 088 UNIT - 25								66255						66255					
Building: 089 UNIT - 26																			
Floor: Room:																			
153	00013100	1	UNIT 26		FD		06/1941	32675	60	1/1941		32675	60	1/1941		32675			
154	00013101	1	UNIT 26		FD		06/1968	55120	33	1/1968		55120	33	1/1968		55120			
1079	009641	1	RENOVATIONS		FD		06/1976	1642	25	1/1976		1642	25	1/1976		1642			
1181	010114	1	ROOFING		FD		06/1977	2987	24	1/1977		2987	24	1/1977		2987			
1278	20000008	1	RENOVATIONS-WATERPROOFING	09-331-93B-01			01/2000	70000	10	1/2000		70000	10	1/2000		70000			
1588	83000031	1	INSULATION BLOWN IN 80-3		FD		01/1983	1334	10	1/1983		1334	10	1/1983		1334			
Total Building: 089 UNIT - 26								163758						163758					
Building: 090 UNIT - 24																			
Floor: Room:																			
155	00013200	1	UNIT 24		FD		06/1941	32675	60	1/1941		32675	60	1/1941		32675			
156	00013201	1	UNIT 24		FD		06/1968	55120	33	1/1968		55120	33	1/1968		55120			
1080	009642	1	RENOVATIONS		FD		06/1976	908	25	1/1976		908	25	1/1976		908			
1182	010115	1	ROOFING		FD		06/1977	2987	24	1/1977		2987	24	1/1977		2987			
1279	20000009	1	RENOVATIONS-WATERPROOFING	09-331-93B-01			01/2000	70000	10	1/2000		70000	10	1/2000		70000			

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 090 Floor: Room:				05/20/2014 3:46:26PM 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.
1301	79000525	1	GENERATOR HOUSE CINDER BLOCK		FD		06/1979	2341	22	1/1979		2341	22	1/1979		2341		
1586	83000029	1	INSULATION BLOWN IN 80-3		FD		01/1983	1334	10	1/1983		1334	10	1/1983		1334		
Total Building: 090 UNIT - 24									165365				165365			165365		
Building: 095 VOLUNTEER CENTER Floor: Room:																		
157	00013500	1	MUSIC THERAPY		FD		06/1950	38680	40	1/1950		38680	40	1/1950		38680		
158	00013501	1	MUSIC THERAPY		FD		06/1969	22089	21	1/1969		22089	21	1/1969		22089		
1604	83000047	1	INSULATION BLOWN IN 80-3		FD		01/1983	1185	7	1/1983		1185	7	1/1983		1185		
1826	86000004	1	ROOFING VOL CENTER BLDG 95		FD		01/1986	3101	10	1/1986		3101	10	1/1986		3101		
Total Building: 095 VOLUNTEER CENTER									65055				65055			65055		
Building: 099 UNITS 3A-3B SOCIAL THERAP Floor: Room:																		
159	00013800	1	UNITS 3A 3B SOCIAL THERAPY		FD		06/1916	51865	69	1/1916		51865	69	1/1916		51865		
160	00013801	1	UNITS 3A 3B SOCIAL THERAPY		FD		06/1948	6125	37	1/1948		6125	37	1/1948		6125		
1699	84000122	1	REROOFING 81-2		FD		01/1984	75968	10	1/1984		75968	10	1/1984		75968		
Total Building: 099 UNITS 3A-3B SOCIAL THERAP									133958				133958			133958		
Building: 100 UNIT - 19 Floor: Room:																		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 100 Floor: Room:				05/20/2014 3:46:26PM 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.	
161	000139	1	UNIT 19		FD		06/1951	27625	40	1/1951			27625	40	1/1951			27625	
927	008099	1	REMODELING-CONSTRUCTION		FD		06/1973	38562	18	1/1973			38562	18	1/1973			38562	
1605	83000048	1	INSULATION BLOWN IN 80-3		FD		01/1983	1102	8	1/1983			1102	8	1/1983			1102	
1830	86000008	1	ROOFING DANCE THERAPY BLDG 100		FD		01/1986	7439	10	1/1986			7439	10	1/1986			7439	
Total Building: 100 UNIT - 19									74728					74728					74728
Building: 104 UNIT - 14 & CANTEEN Floor: Room:																			
162	00014300	1	UNIT 14		FD		06/1954	136255	50	1/1954			136255	50	1/1954			136255	
1183	010116	1	RENOVATIONS		FD		06/1977	18275	27	1/1977			18275	27	1/1977			18275	
1432	81000015	1	ROOF RENOVATIONS		FD		01/1979	25676	20	1/1979			25676	20	1/1979			25676	
Total Building: 104 UNIT - 14 & CANTEEN									180206					180206					180206
Building: 106 UNIT - 15 Floor: Room:																			
163	00014500	1	UNIT 15		FD		06/1954	136390	50	1/1954			136390	50	1/1954			136390	
1184	010117	1	RENOVATIONS		FD		06/1977	11160	27	1/1977			11160	27	1/1977			11160	
2365	95000127	1	RENOVATIONS 7X10 PORCH				01/1995	5211	20	1/1995	260	4820		20	1/1995	261	5081		
Total Building: 106 UNIT - 15									152761	260				152370	261				152631
Building: 107 UNIT - 11																			

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 107 Floor: Room:				05/20/2014 3:46:26PM 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:				Room:														
164	00014600	1	UNIT 11		FD		06/1954	136500	50	1/1954		136500	50	1/1954		136500		
1185	010118	1	RENOVATIONS		FD		06/1977	7655	27	1/1977		7655	27	1/1977		7655		
1433	81000017	1	ROOF RENOVATIONS		FD		01/1979	24560	20	1/1979		24560	20	1/1979		24560		
2364	95000126	1	RENOVATIONS 7X10 PORCH				01/1995	5211	20	1/1995	260	4820	20	1/1995	261	5081		
Total Building:		107	UNIT - 11					173926			260	173535			261	173796		
Building: 108				UNIT - 16														
Floor:				Room:														
165	00014700	1	UNIT 16		FD		06/1954	136080	50	1/1954		136080	50	1/1954		136080		
166	00014703	1	UNIT 16		FD		06/1969	644	35	1/1969		644	35	1/1969		644		
1186	010119	1	RENOVATIONS		FD		06/1977	7655	27	1/1977		7655	27	1/1977		7655		
1434	81000018	1	ROOF RENOVATIONS		FD		01/1979	25676	20	1/1979		25676	20	1/1979		25676		
2366	95000128	1	RENOVATIONS 7X10 PORCH				01/1995	5211	20	1/1995	260	4820	20	1/1995	261	5081		
Total Building:		108	UNIT - 16					175266			260	174875			261	175136		
Building: 109				UNIT - 17														
Floor:				Room:														
167	00014800	1	UNIT 17		FD		06/1954	135875	50	1/1954		135875	50	1/1954		135875		
168	00014802	1	UNIT 17		FD		06/1970	1106	34	1/1970		1106	34	1/1970		1106		
1187	010120	1	RENOVATIONS		FD		06/1977	7655	27	1/1977		7655	27	1/1977		7655		
1435	81000019	1	ROOF RENOVATIONS		FD		01/1979	24560	20	1/1979		24560	20	1/1979		24560		
2367	95000129	1	RENOVATIONS 7X10 PORCH				01/1995	5212	20	1/1995	260	4821	20	1/1995	261	5082		

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 83 Acct: 453 Dept:					CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS					Bldg: 109 Floor: Room:					05/20/2014 3:46:26PM 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.			
2369	95000131	1	RENOVATIONS FLOOR FINISHES		FD		01/1995	3465	10	1/1995		3465	10	1/1995		3465					
Total Building:		109	UNIT - 17					177873			260	177482			261	177743					
Building:		110	UNIT - 10																		
Floor:			Room:																		
169	00014900	1	UNIT 10		FD		06/1954	119605	50	1/1954		119605	50	1/1954		119605					
1436	81000020	1	ROOF RENOVATIONS		FD		01/1979	25676	20	1/1979		25676	20	1/1979		25676					
1445	81000032	1	RENOVATIONS TO UNIT NO 10		FD		01/1981	40356	20	1/1981		40356	20	1/1981		40356					
Total Building:		110	UNIT - 10					185637				185637				185637					
Building:		111	UNIT - 9																		
Floor:			Room:																		
170	00015000	1	UNIT 9		FD		06/1954	119740	50	1/1954		119740	50	1/1954		119740					
1188	010121	1	RENOVATIONS		FD		06/1977	7415	27	1/1977		7415	27	1/1977		7415					
1437	81000021	1	ROOF RENOVATIONS		FD		01/1979	25676	20	1/1979		25676	20	1/1979		25676					
Total Building:		111	UNIT - 9					152831				152831				152831					
Building:		112	CHAPLAINCY OFFICE																		
Floor:			Room:																		
171	00015100	1	NURSING SERVICES HEADQUARTER		FD		06/1941	1455	50	1/1941		1455	50	1/1941		1455					
172	00015101	1	NURSING SERVICES HEADQUARTER		FD		06/1968	12857	23	1/1968		12857	23	1/1968		12857					

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 112 Floor: Room:				05/20/2014 3:46:26PM 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.
1766	85000008	1	ROOFING		FD		01/1985	4500	10	1/1985		4500	10	1/1985		4500		
Total Building:		112	CHAPLAINCY OFFICE					18812				18812				18812		
Building:		115	HOSPITAL SERVICE HEADQUARTER															
Floor:		Room:																
173	00015200	1	HOSPITAL SERVICE HEADQUARTER		FD		06/1941	1290	50	1/1941		1290	50	1/1941		1290		
174	00015201	1	HOSPITAL SERVICE HEADQUARTER		FD		06/1971	4827	20	1/1971		4827	20	1/1971		4827		
1189	010122	1	ROOFING		FD		06/1977	939	14	1/1977		939	14	1/1977		939		
Total Building:		115	HOSPITAL SERVICE HEADQUARTER					7056				7056				7056		
Building:		117	WAREHOUSE & REFRIGERATION															
Floor:		Room:																
685	001078	1	BUILD STOREROOM WITH SHELVES		FD		06/1978	2751	24	1/1978		2751	24	1/1978		2751		
895	007795	1	WAREHOUSE & REFRIGERATION BLDG		FD		06/1972	225567	30	1/1972		225567	30	1/1972		225567		
2371	95000133	1	RENOVATIONS ROOF		FD		01/1995	686	10	1/1995		686	10	1/1995		686		
2691	98000002	1	RENOVATIONS INSULATION				01/1998	15500	15	1/1998	517	15500	15	1/1998		15500		
2693	98000004	1	RENOVATIONS DOCK LEVELERS		FD		01/1998	943	10	1/1998		943	10	1/1998		943		
Total Building:		117	WAREHOUSE & REFRIGERATION					245447			517	245447				245447		
Building:		118	AIR COND & HEAT BLDG															
Floor:		Room:																

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 118 Floor: Room:				05/20/2014 3:46:26PM 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.
1190	010123	1	NEW AIR COND & HEAT BLDG				06/1977	120300	40	1/1977	3199	109104	40	1/1977	3199	112303		
Total Building:		118	AIR COND & HEAT BLDG					120300			3199	109104			3199	112303		
Building:		401	UNIT - 35															
Floor:		Room:																
175	00015300	1	UNIT 35		FD		06/1941	38745	55	1/1941		38745	55	1/1941		38745		
176	00015301	1	UNIT 35		FD		06/1967	49071	29	1/1967		49071	29	1/1967		49071		
1081	009643	1	RENOVATIONS		FD		06/1976	2535	20	1/1976		2535	20	1/1976		2535		
1191	010124	1	RENOVATIONS		FD		06/1977	7292	19	1/1977		7292	19	1/1977		7292		
1277	20000007	1	RENOVATIONS-WATERPROOFING	09-331-93B-01			01/2000	70000	10	1/2000		70000	10	1/2000		70000		
1307	79000531	1	GENERATION HOUSE CINDER BLOCK		FD		06/1979	2341	17	1/1979		2341	17	1/1979		2341		
1595	83000038	1	INSULATION BLOWN IN 80-3		FD		01/1983	1047	10	1/1983		1047	10	1/1983		1047		
Total Building:		401	UNIT - 35					171031				171031				171031		
Building:		402	UNIT-33 KITCHEN K-12-D															
Floor:		Room:																
177	00015400	1	UNIT 33 & KITCHEN K 12 D		FD		06/1941	39745	55	1/1941		39745	55	1/1941		39745		
178	00015401	1	UNIT 33 & KITCHEN K 12 D		FD		06/1967	79834	29	1/1967		79834	29	1/1967		79834		
1082	009644	1	RENOVATIONS		FD		06/1976	8657	20	1/1976		8657	20	1/1976		8657		
1192	010125	1	ROOFING		FD		06/1977	2987	19	1/1977		2987	19	1/1977		2987		
1193	010126	1	RENOVATIONS		FD		06/1977	834	19	1/1977		834	19	1/1977		834		
1275	20000005	1	RENOVATIONS-WATERPROOFING	09-331-93B-01			01/2000	100000	10	1/2000		100000	10	1/2000		100000		
1302	79000526	1	GENERATOR HOUSE CINDER BLOCK		FD		06/1979	2341	17	1/1979		2341	17	1/1979		2341		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 402 Floor: Room:				05/20/2014 3:46:26PM 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.
1593	83000036	1	INSULATION BLOWN IN 80-3		FD		01/1983	1047	10	1/1983			1047	10	1/1983			1047
Total Building:		402	UNIT-33 KITCHEN K-12-D					235445					235445					235445
Building:		403	VOCATIONAL REHAB & KITCHEN K															
Floor:		Room:																
179	00015500	1	VOCATIONAL REHAB & KIT K 12 C		FD		06/1941	40600	55	1/1941			40600	55	1/1941			40600
180	00015501	1	VOCATIONAL REHAB & KIT K 12 C		FD		06/1967	55226	29	1/1967			55226	29	1/1967			55226
1194	010127	1	ROOFING		FD		06/1977	2987	19	1/1977			2987	19	1/1977			2987
1276	20000006	1	RENOVATIONS-WATERPROOFING	09-331-93B-01			01/2000	70000	10	1/2000			70000	10	1/2000			70000
1597	83000040	1	INSULATION BLOWN IN 80-3		FD		01/1983	1047	10	1/1983			1047	10	1/1983			1047
Total Building:		403	VOCATIONAL REHAB & KITCHEN K					169860					169860					169860
Building:		541	UNIT 5 MAIN															
Floor:		Room:																
95	000098	1	UNIT 5 MAIN		FD		06/1957	356425	50	1/1957			356425	50	1/1957			356425
1702	84000126	1	REROOFING 81-3		FD		01/1984	104600	10	1/1984			104600	10	1/1984			104600
Total Building:		541	UNIT 5 MAIN					461025					461025					461025
Building:		544	UNIT 5 BOILER ROOM															
Floor:		Room:																
96	000099	1	UNIT 5 BOILER ROOM		FD		06/1957	14935	50	1/1957			14935	50	1/1957			14935

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 544 Floor: Room:				05/20/2014 3:46:26PM 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:		544	UNIT 5 BOILER ROOM						14935								14935		
Building:		545	UNIT 5 WARD B																
Floor:			Room:																
97	000100	1	UNIT 5 WARD B		FD		06/1957	143455	50	1/1957		143455	50	1/1957		143455			
1163	010095	1	TOILET PARTITIONS		FD		06/1977	3150	30	1/1977		3150	30	1/1977		3150			
Total Building:		545	UNIT 5 WARD B						146605								146605		
Building:		546	UNIT 5 WARD C																
Floor:			Room:																
98	00010100	1	UNIT 5 WARD C		FD		06/1957	143025	50	1/1957		143025	50	1/1957		143025			
99	00010101	1	UNIT 5 WARD C		FD		06/1968	771	39	1/1968		771	39	1/1968		771			
Total Building:		546	UNIT 5 WARD C						143796								143796		
Building:		547	UNIT 5 WARD D																
Floor:			Room:																
100	000102	1	UNIT 5 WARD D		FD		06/1957	143455	50	1/1957		143455	50	1/1957		143455			
Total Building:		547	UNIT 5 WARD D						143455								143455		
Building:		551	UNIT 8 MAIN																

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 551 Floor: Room:				05/20/2014 3:46:26PM 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: Room:																			
101	00010300	1	UNIT 8 MAIN		FD		06/1957	337310	50	1/1957		337310	50	1/1957		337310			
1421	81000003	1	ROOF RENOVATIONS		FD		01/1979	22327	20	1/1979		22327	20	1/1979		22327			
1937	87000004	1	UNIT 8 MAIN RENOVATIONS		FD		01/1987	443947	20	1/1987		443947	20	1/1987		443947			
2692	98000003	1	RENOVATIONS CEILING		FD		01/1998	6154	10	1/1998		6154	10	1/1998		6154			
Total Building: 551 UNIT 8 MAIN									809738	809738					809738				
Building: 554 UNIT 8 BOILER ROOM																			
Floor: Room:																			
102	000104	1	UNIT 8 BOILER ROOM		FD		06/1957	14935	50	1/1957		14935	50	1/1957		14935			
1422	81000004	1	ROOF RENOVATIONS		FD		01/1979	22327	20	1/1979		22327	20	1/1979		22327			
1938	87000005	1	UNIT 8 BOILER ROOM RENOVATIONS		FD		01/1987	443945	20	1/1987		443945	20	1/1987		443945			
Total Building: 554 UNIT 8 BOILER ROOM									481207	481207					481207				
Building: 555 UNIT 8 WARD B																			
Floor: Room:																			
103	000105	1	UNIT 8 WARD B		FD		06/1957	126530	50	1/1957		126530	50	1/1957		126530			
1164	010096	1	TOILET PARTITIONS		FD		06/1977	1050	30	1/1977		1050	30	1/1977		1050			
1423	81000005	1	ROOF RENOVATIONS		FD		01/1979	22327	20	1/1979		22327	20	1/1979		22327			
1939	87000006	1	UNIT 8 WARD B RENOVATIONS		FD		01/1987	443945	20	1/1987		443945	20	1/1987		443945			

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 555 Floor: Room:				05/20/2014 3:46:26PM 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:		555	UNIT 8 WARD B					593852						593852					
Building:		556	UNIT 8 WARD C																
Floor:			Room:																
104	000106	1	UNIT 8 WARD C		FD		06/1957	95345	50	1/1957		95345	50	1/1957		95345			
1165	010097	1	TOILET PARTITIONS		FD		06/1977	1050	30	1/1977		1050	30	1/1977		1050			
1424	81000006	1	ROOF RENOVATIONS		FD		01/1979	22327	20	1/1979		22327	20	1/1979		22327			
1940	87000007	1	UNIT 8 WARD C RENOVATIONS		FD		01/1987	443945	20	1/1987		443945	20	1/1987		443945			
Total Building:		556	UNIT 8 WARD C					562667						562667					
Building:		557	UNIT 8 WARD D																
Floor:			Room:																
105	000107	1	UNIT 8 WARD D		FD		06/1957	108575	50	1/1957		108575	50	1/1957		108575			
1166	010098	1	TOILET PARTITIONS		FD		06/1977	1050	30	1/1977		1050	30	1/1977		1050			
1425	81000007	1	ROOF RENOVATIONS		FD		01/1979	22327	20	1/1979		22327	20	1/1979		22327			
1941	87000008	1	UNIT 8 WARD D RENOVATIONS		FD		01/1987	443945	20	1/1987		443945	20	1/1987		443945			
Total Building:		557	UNIT 8 WARD D					575897						575897					
Building:		561	UNIT 7 MAIN																
Floor:			Room:																
106	00010800	1	UNIT 7 MAIN		FD		06/1957	335280	50	1/1957		335280	50	1/1957		335280			
107	00010801	1	UNIT 7 MAIN		FD		06/1969	1209	38	1/1969		1209	38	1/1969		1209			

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 561 Floor: Room:				05/20/2014 3:46:26PM 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.
1078	009640	1	RENOVATIONS		FD		06/1976	2068	31	1/1976			2068	31	1/1976			2068
1308	79000532	1	GENERATOR HOUSE CINDER BLOCK		FD		06/1979	2341	28	1/1979			2341	28	1/1979			2341
1426	81000008	1	ROOF RENOVATIONS		FD		01/1979	21657	20	1/1979			21657	20	1/1979			21657
Total Building:		561	UNIT 7 MAIN					362555					362555					362555
Building:		564	UNIT 7 BOILER ROOM															
Floor:			Room:															
108	000109	1	UNIT 7 BOILER ROOM		FD		06/1957	14935	50	1/1957			14935	50	1/1957			14935
1427	81000009	1	ROOF RENOVATIONS		FD		01/1979	21657	20	1/1979			21657	20	1/1979			21657
Total Building:		564	UNIT 7 BOILER ROOM					36592					36592					36592
Building:		565	UNIT 7 WARD B															
Floor:			Room:															
109	000110	1	UNIT 7 WARD B		FD		06/1957	109680	50	1/1957			109680	50	1/1957			109680
1428	81000010	1	ROOF RENOVATIONS		FD		01/1979	21657	20	1/1979			21657	20	1/1979			21657
Total Building:		565	UNIT 7 WARD B					131337					131337					131337
Building:		566	UNIT 7 WARD C															
Floor:			Room:															
110	000111	1	UNIT 7 WARD C		FD		06/1957	109275	50	1/1957			109275	50	1/1957			109275
1429	81000011	1	ROOF RENOVATIONS		FD		01/1979	21657	20	1/1979			21657	20	1/1979			21657

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: 566 Floor: Room:				05/20/2014 3:46:26PM 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:																		
1377	80000014	1	GENERATOR HOUSE CINDER BLOCK		FD		01/1979	2341	28	1/1979		2341	28	1/1979		2341		
Total Building:		566	UNIT 7 WARD C					133273				133273				133273		
Building: 567 UNIT 7 WARD D Floor: Room:																		
111	00011200	1	UNIT 7 WARD D		FD		06/1957	109725	50	1/1957		109725	50	1/1957		109725		
1167	010099	1	TOILET PARTITIONS		FD		06/1977	3150	30	1/1977		3150	30	1/1977		3150		
1430	81000012	1	ROOF RENOVATIONS		FD		01/1979	21657	20	1/1979		21657	20	1/1979		21657		
2885	99000007	1	RENOVATIONS-CANOPY ALUMN		FD		01/1999	25060	10	1/1999		25060	10	1/1999		25060		
Floor: 01 Room:																		
1376	80000013	1	GENERATOR HOUSE CINDER BLOCK		FD		01/1979	2341	28	1/1979		2341	28	1/1979		2341		
Total Building:		567	UNIT 7 WARD D					161933				161933				161933		
Building: DF01 RESIDENCE DAIRY SUPERINT. Floor: Room:																		
288	00027300	1	RESIDENCE DAIRY SUPER		FD		06/1946	12190	45	1/1946		12190	45	1/1946		12190		
289	00027301	1	RESIDENCE DAIRY SUPER		FD		06/1968	9258	23	1/1968		9258	23	1/1968		9258		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: DF01 Floor: Room:				05/20/2014 3:46:26PM 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:		DF01	RESIDENCE DAIRY SUPERINT.					21448						21448				
Building:		DF04	IMPLEMENT SHED															
Floor:		Room:																
290	000276	1	IMPLEMENT SHED		FD		06/1959	1280	30	1/1959		1280	30	1/1959		1280		
Total Building:		DF04	IMPLEMENT SHED					1280						1280				
Building:		DF05	SEED HOUSE															
Floor:		Room:																
291	000277	1	SEED HOUSE		FD		06/1960	510	30	1/1960		510	30	1/1960		510		
Total Building:		DF05	SEED HOUSE					510						510				
Building:		DF06	DINING HALL															
Floor:		Room:																
292	000278	1	DINING HALL		FD		06/1963	5100	30	1/1963		5100	30	1/1963		5100		
Total Building:		DF06	DINING HALL					5100						5100				
Building:		DF09	FEED BARN & SHED															
Floor:		Room:																
293	000281	1	FEED BARN & SHED		FD		06/1954	635	35	1/1954		635	35	1/1954		635		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: DF09 Floor: Room:				05/20/2014 3:46:26PM 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:		DF09	FEED BARN & SHED						635						635				
Building:		DF10	FEEDING SHED																
Floor:		Room:																	
294	000282	1	FEEDING SHED		FD		06/1954	1800	35	1/1954		1800	35	1/1954		1800			
Total Building:		DF10	FEEDING SHED						1800						1800				
Building:		DF11	RESIDENCE HERDSMAN																
Floor:		Room:																	
295	000283	1	RESIDENCE HERDSMAN		FD		06/1958	14030	40	1/1958		14030	40	1/1958		14030			
Total Building:		DF11	RESIDENCE HERDSMAN						14030						14030				
Building:		DF13	YEARLING BARN																
Floor:		Room:																	
296	000285	1	YEARLING BARN		FD		06/1958	2930	30	1/1958		2930	30	1/1958		2930			
Total Building:		DF13	YEARLING BARN						2930						2930				
Building:		DF14	DAIRY BARN																
Floor:		Room:																	
297	000286	1	DAIRY BARN		FD		06/1957	12860	30	1/1957		12860	30	1/1957		12860			

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: DF14 Floor: Room:				05/20/2014 3:46:26PM 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.
2362	95000124	1	RENOVATIONS DAIRY BARN				01/1995	129444	15	1/1995		129444	15	1/1995		129444		
Total Building:		DF14	DAIRY BARN					142304				142304				142304		
Building:		DF15	FEED HOUSE															
Floor:		Room:																
298	000287	1	FEED HOUSE		FD		06/1957	3365	30	1/1957		3365	30	1/1957		3365		
Total Building:		DF15	FEED HOUSE					3365				3365				3365		
Building:		DF16	CALF BARN															
Floor:		Room:																
299	000288	1	CALF BARN		FD		06/1958	3170	30	1/1958		3170	30	1/1958		3170		
Total Building:		DF16	CALF BARN					3170				3170				3170		
Building:		DF18	TOILET HOUSE															
Floor:		Room:																
300	000290	1	TOILET HOUSE		FD		06/1958	915	30	1/1958		915	30	1/1958		915		
Total Building:		DF18	TOILET HOUSE					915				915				915		
Building:		DF19	FEED SHED															

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: DF19				05/20/2014						
				Acct: 453 BUILDINGS				Floor:				3:46:26PM						
				Dept:				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #					Serial #				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Floor: Room:																		
301	000291	1	FEED SHED		FD		06/1959	4670	30	1/1959		4670	30	1/1959		4670		
Total Building:		DF19	FEED SHED						4670				4670				4670	
Building:		DF20	FEED BARN															
Floor:		Room:																
302	000292	1	FEED BARN		FD		06/1958	4455	30	1/1958		4455	30	1/1958		4455		
Total Building:		DF20	FEED BARN						4455				4455				4455	
Building:		DF21	HAY BARN & FEEDING SHED															
Floor:		Room:																
303	000293	1	HAY BARN & FEEDING SHED		FD		06/1960	4670	35	1/1960		4670	35	1/1960		4670		
Total Building:		DF21	HAY BARN & FEEDING SHED						4670				4670				4670	
Building:		DF23	SILO															
Floor:		Room:																
304	000295	1	SILO		FD		06/1951	1765	35	1/1951		1765	35	1/1951		1765		
Total Building:		DF23	SILO						1765				1765				1765	

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 83 Acct: 453 Dept:					CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS					Bldg: DF24 Floor: Room:					05/20/2014 3:46:26PM 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: DF24 SILO Floor: Room:																								
305	000296	1	SILO		FD		06/1951	1765	35	1/1951		1765	35	1/1951		1765								
Total Building: DF24 SILO									1765				1765				1765							
Building: DF25 SILO Floor: Room:																								
306	000297	1	SILO		FD		06/1951	1765	35	1/1951		1765	35	1/1951		1765								
Total Building: DF25 SILO									1765				1765				1765							
Building: M010 CATHOLIC CHAPEL Floor: Room:																								
186	00016000	1	CATHOLIC CHAPEL		FD		06/1956	13630	40	1/1956		13630	40	1/1956		13630								
187	00016001	1	CATHOLIC CHAPEL		FD		06/1967	3204	29	1/1967		3204	29	1/1967		3204								
981	008901	1	REMODELING-CHAPEL ADDITION		FD		06/1974	16448	22	1/1974		16448	22	1/1974		16448								
1579	83000003	1	INSULATION BLOWN IN 80-3		FD		01/1983	646	10	1/1983		646	10	1/1983		646								
1825	86000003	1	ROOFING CATHOLIC CHAPEL BLDG 10		FD		01/1986	3101	10	1/1986		3101	10	1/1986		3101								
Total Building: M010 CATHOLIC CHAPEL									37029				37029				37029							
Building: M011 CEMENT WAREHOUSE Floor: Room:																								

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: M011 Floor: Room:				05/20/2014 3:46:26PM 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.
188	000161	1	CEMENT WAREHOUSE		FD		06/1936	1520	49	1/1936			1520	49	1/1936			1520
Total Building:		M011	CEMENT WAREHOUSE					1520					1520					1520
Building:		M013	PRESSURE PUMP HOUSE															
Floor:		Room:																
189	000162	1	PRESSURE PUMP HOUSE		FD		06/1951	660	35	1/1951			660	35	1/1951			660
Total Building:		M013	PRESSURE PUMP HOUSE					660					660					660
Building:		M015	ELECTRIC SHOP															
Floor:		Room:																
190	000164	1	ELECTRICAL SHOP		FD		06/1959	2635	21	1/1959			2635	21	1/1959			2635
Total Building:		M015	ELECTRIC SHOP					2635					2635					2635
Building:		M021	GATEHOUSE HGWY-71															
Floor:		Room:																
191	000165	1	GATE HOUSE HIGHWAY 71		FD		06/1963	4260	40	1/1963			4260	40	1/1963			4260
Total Building:		M021	GATEHOUSE HGWY-71					4260					4260					4260
Building:		M022	GATEHOUSE MAIN															

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 83 Acct: 453 Dept:					CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS					Bldg: M022 Floor: Room:					05/20/2014 3:46:26PM 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:																					
Room:																					
192	000166	1	GATE HOUSE MAIN		FD		06/1963	1120	40	1/1963			1120	40	1/1963			1120			
Total Building: M022 GATEHOUSE MAIN									1120					1120					1120		
Building: M023 GREENHOUSE																					
Floor:																					
Room:																					
193	00016700	1	GREENHOUSE		FD		06/1956	14880	30	1/1956			14880	30	1/1956			14880			
1827	86000005	1	ROOFING GREENHOUSE BLDG 23		FD		01/1986	3702	10	1/1986			3702	10	1/1986			3702			
Total Building: M023 GREENHOUSE									18582					18582					18582		
Building: M036 LUMBER SHED																					
Floor:																					
Room:																					
194	000168	1	LUMBER SHED		FD		06/1956	6905	30	1/1956			6905	30	1/1956			6905			
Total Building: M036 LUMBER SHED									6905					6905					6905		
Building: M043 PAINT SHOP																					
Floor:																					
Room:																					
195	000170	1	PAINT SHOP		FD		06/1927	8610	70	1/1927			8610	70	1/1927			8610			
1146	010078	1	RENOVATIONS		FD		06/1977	23915	20	1/1977			23915	20	1/1977			23915			

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: M043 Floor:		05/20/2014 3:46:26PM 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:		M043		PAINT SHOP				32525						32525				
Building:		M045		PATIENTS GREENHOUSE NO-2														
Floor:		Room:																
196	000172	1	PATIENT GREENHOUSE NO 2		FD		06/1958	12375	30	1/1958		12375	30	1/1958		12375		
Total Building:		M045		PATIENTS GREENHOUSE NO-2				12375						12375				
Building:		M048		PAVILION NO-2														
Floor:		Room:																
197	000175	1	PAVILION NO 2		FD		06/1958	850	25	1/1958		850	25	1/1958		850		
Total Building:		M048		PAVILION NO-2				850						850				
Building:		M049		PAVILION NO-3														
Floor:		Room:																
198	000176	1	PAVILION NO 3		FD		06/1956	1370	25	1/1956		1370	25	1/1956		1370		
1944	87000011	1	ROOFING PO NO 331540479		FD		01/1987	3100	15	1/1987		3100	15	1/1987		3100		
Total Building:		M049		PAVILION NO-3				4470						4470				
Building:		M053		PUMP HOUSE														
Floor:		Room:																

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: M053 Floor: Room:				05/20/2014 3:46:26PM 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.
199	000178	1	WELL & FM PUMP 16 1/2 X 6IN 40HP		FD		06/1965	29942	20	1/1965			29942	20	1/1965			29942
Total Building:		M053		PUMP HOUSE				29942					29942					29942
Building:		M062		SANITATION DEPARTMENT														
Floor:		Room:																
200	000180	1	SANITATION DEPARTMENT		FD		06/1941	550	39	1/1941			550	39	1/1941			550
Total Building:		M062		SANITATION DEPARTMENT				550					550					550
Building:		M063		SERVICE STATION														
Floor:		Room:																
201	000181	1	SERVICE STATION		FD		06/1952	1310	30	1/1952			1310	30	1/1952			1310
Total Building:		M063		SERVICE STATION				1310					1310					1310
Building:		M064		SEWER LIFT STATION														
Floor:		Room:																
202	000182	1	SEWER LIFT STATION		FD		06/1954	4060	35	1/1954			4060	35	1/1954			4060
203	000183	1	EJECTOR PUMPS SEWERAGE DBL		FD		06/1954	4375	30	1/1954			4375	30	1/1954			4375
Total Building:		M064		SEWER LIFT STATION				8435					8435					8435
Building:		M075		REPAIR SHOP HEAVY EQUIPMENT														

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept:					Bldg: M075 Floor: Room:					05/20/2014 3:46:26PM 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:									Room:											
206	00019100	1	REPAIR SHOP HEAVY EQPT		FD		06/1941	1365	44	1/1941			1365	44	1/1941			1365		
207	00019101	1	REPAIR SHOP HEAVY EQPT		FD		06/1966	1423	19	1/1966			1423	19	1/1966			1423		
Total Building: M075 REPAIR SHOP HEAVY EQUIPMENT									2788						2788					
Building: M116 STORAGE MAINTENANCE																				
Floor: Room:																				
208	000193	1	STORAGE MAINTENANCE		FD		06/1940	1535	50	1/1940			1535	50	1/1940			1535		
1147	010079	1	ROOFING		FD		06/1977	1194	13	1/1977			1194	13	1/1977			1194		
Total Building: M116 STORAGE MAINTENANCE									2729						2729					
Building: M221 RESERVOIR ABOVE GROUND																				
Floor: Room:																				
215	000198	1	RESERVOIR ABOVE GROUND		FD		06/1946	5100	34	1/1946			5100	34	1/1946			5100		
Total Building: M221 RESERVOIR ABOVE GROUND									5100						5100					
Building: M222 RESERVOIR ABOVE GROUND																				
Floor: Room:																				
216	000199	1	RESERVOIR ABOVE GROUND		FD		06/1946	5100	34	1/1946			5100	34	1/1946			5100		

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 83 Acct: 453 Dept:					CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS					Bldg: M222 Floor: Room:					05/20/2014 3:46:26PM 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:		M222	RESERVOIR ABOVE GROUND					5100						5100										
Building:		M406	ELEVATED WATER TOWER																					
Floor:		Room:																						
209	00019400	1	ELEVATED WATER TOWER		FD		06/1941	7195	44	1/1941		7195	44	1/1941		7195								
210	00019401	1	ELEVATED WATER TOWER		FD		06/1967	5390	18	1/1967		5390	18	1/1967		5390								
1932	86000141	1	RENOVATIONS TO ELEVATED WATER TOWER		FD		01/1982	11500	3	1/1982		11500	3	1/1982		11500								
Total Building:		M406	ELEVATED WATER TOWER					24085						24085										
Building:		M412	HOUSE TRAILOR																					
Floor:		Room:																						
211	000195	1	HOUSE TRAILER		FD		06/1958	1680	22	1/1958		1680	22	1/1958		1680								
Total Building:		M412	HOUSE TRAILOR					1680						1680										
Building:		M413	POTTING HOUSE																					
Floor:		Room:																						
212	000196	1	POTTING HOUSE		FD		06/1961	3170	30	1/1961		3170	30	1/1961		3170								
Total Building:		M413	POTTING HOUSE					3170						3170										
Building:		M416	ATHLETIC DRESSING ROOM																					

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: M416 Floor: Room:				05/20/2014 3:46:26PM 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:				Room:															
213	00019700	1	ATHLETIC DRESSING ROOM		FD		06/1954	2055	35	1/1954		2055	35	1/1954		2055			
214	00019701	1	ATHLETIC DRESSING ROOM		FD		06/1968	1590	21	1/1968		1590	21	1/1968		1590			
Total Building:				M416 ATHLETIC DRESSING ROOM				3645						3645					
Building:				M425 ELEVATED WATER TOWER															
Floor:				Room:															
217	00020000	1	ELEVATED WATER TOWER		FD		06/1946	14620	39	1/1946		14620	39	1/1946		14620			
218	00020001	1	ELEVATED WATER TOWER		FD		06/1967	5391	18	1/1967		5391	18	1/1967		5391			
1073	009635	1	REPAIRS WATER TOWER		FD		06/1976	995	9	1/1976		995	9	1/1976		995			
Total Building:				M425 ELEVATED WATER TOWER				21006						21006					
Building:				M430 CHLORINATOR HOUSE															
Floor:				Room:															
219	000205	1	CHLORINATOR HOUSE		FD		06/1967	507	30	1/1967		507	30	1/1967		507			
Total Building:				M430 CHLORINATOR HOUSE				507						507					
Building:				M431 PAVILION															
Floor:				Room:															
220	000207	1	PAVILION		FD		06/1965	1425	30	1/1965		1425	30	1/1965		1425			

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: M431 Floor: Room:				05/20/2014 3:46:26PM 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: M431 PAVILION									1425						1425					
Building: M433 INCINERATOR SCREEN Floor: Room:																				
221	00020900	1	INCINERATOR R2002 SARGENT		FD		06/1968	2525	20	1/1968			2525	20	1/1968			2525		
222	00020901	1	INCINERATOR SCREEN		FD		06/1969	1247	25	1/1969			1247	25	1/1969			1247		
Total Building: M433 INCINERATOR SCREEN									3772						3772					
Building: M438 GREENHOUSE Floor: Room:																				
223	000213	1	GREENHOUSE		FD		06/1941	685	39	1/1941			685	39	1/1941			685		
Total Building: M438 GREENHOUSE									685						685					
Building: M445 GROUNDS MAINTENANCE Floor: Room:																				
928	008100	1	REMODELING-CONSTRUCTION		FD		06/1973	2418	7	1/1973			2418	7	1/1973			2418		
Total Building: M445 GROUNDS MAINTENANCE									2418						2418					
Building: M447 UNIT - 28 EQUIPMENT ROOM Floor: Room:																				
224	000222	1	UNIT 28 EQUIPMENT ROOM		FD		06/1969	2705	35	1/1969			2705	35	1/1969			2705		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept:					Bldg: M447 Floor: Room:					05/20/2014 3:46:26PM 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.
225	000223	1	WATER CHILLER 50TON		FD		06/1969	6543	20	1/1969		6543	20	1/1969		6543		
226	000224	1	CONDENSING UNIT 50TON		FD		06/1969	951	20	1/1969		951	20	1/1969		951		
227	000225	1	BOILER GAS FIRED		FD		06/1969	2377	25	1/1969		2377	25	1/1969		2377		
228	000226	1	HEATER HOT WATER 75GAL		FD		06/1969	856	10	1/1969		856	10	1/1969		856		
Total Building: M447 UNIT - 28 EQUIPMENT ROOM									13432						13432			
Building: M448 SWIMMING POOL Floor: Room:																		
229	000227	1	SWIMMING POOL		FD		06/1971	7000	20	1/1971		7000	20	1/1971		7000		
929	008101	1	REMODELING-CONSTRUCTION		FD		06/1973	1535	7	1/1973		1535	7	1/1973		1535		
1074	009636	1	REPLACE POOL LINER & SAND		FD		06/1976	2985	15	1/1976		2985	15	1/1976		2985		
Total Building: M448 SWIMMING POOL									11520						11520			
Building: M449 SWIMMING POOL EQUIPMENT R Floor: Room:																		
230	000228	1	SWIM POOL EQUIP ROOM		FD		06/1971	720	20	1/1971		720	20	1/1971		720		
231	000230	1	SWIMMING POOL FILTER		FD		06/1971	545	10	1/1971		545	10	1/1971		545		
Total Building: M449 SWIMMING POOL EQUIPMENT R									1265						1265			
Building: M691 STORAGE SHED Floor: Room:																		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: M691 Floor: Room:				05/20/2014 3:46:26PM LTAD001					
				Item # Tag # Qty Description				Mfgr.		SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013				PROJECTION 07/2013 - 06/2014			
				Model #				Serial #				Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
204 000187 1 STORAGE SHED						FD		06/1941	1385	39	1/1941			1385	39	1/1941			1385		
Total Building: M691 STORAGE SHED									1385					1385					1385		
Building: M692 STORAGE SHED																					
Floor: Room:																					
205 000188 1 STORAGE SHED						FD		06/1941	2220	39	1/1941			2220	39	1/1941			2220		
Total Building: M692 STORAGE SHED									2220					2220					2220		
Building: M693 PORTABLE BUILDING																					
Floor: Room:																					
2363 95000125 1 BUILDING PORTABLE 8X12 17587						FD		01/1995	767	10	1/1995			767	10	1/1995			767		
Total Building: M693 PORTABLE BUILDING									767					767					767		
Building: M694 PORTABLE BUILDING-WORK THERAPY																					
Floor: Room:																					
2478 96000099 1 BUILDING PORTABLE-WORK THERAPY 19756						FD		01/1996	850	10	1/1996			850	10	1/1996			850		
Total Building: M694 PORTABLE BUILDING-WORK THERAPY									850					850					850		
Building: O&D YARD & OUTSIDE																					

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept:					Bldg: O&D Floor: Room:					05/20/2014 3:46:26PM 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: Room: 1810001561COVERED WALKWAY 56 8FD06/195713540501/195713540501/195713540 1820001571COVERED WALKWAY 54 8FD06/195726955501/195726955501/195726955 1830001581COVERED WALKWAY 55 8FD06/195715060501/195715060 184000159001CONTINUOUS SERV WALKWAY 14 1FD06/195410490531/195410490 185000159011CONTINUOUS SERV WALKWAY 14 1FD06/19574475501/19574475 2067920000041COVERED WALKWAY ALUMN PANELSFD01/199223800101/199223800101/199223800 Total Building:O&DYARD & OUTSIDE943209432094320									Building:PF01RESIDENCE NO-1 Floor:Room: 2850002601RESIDENCE NO-1FD06/19315365631/19315365631/19315365 9820089021REMODELINGFD06/197413423201/197413423201/197413423 20899300000051RENOVATIONS-ROOFFD01/19932420101/19932420101/19932420 Total Building:PF01RESIDENCE NO-1212082120821208									Building:PF02RESIDENCE NO-2 Floor:Room: 2860002611RESIDENCE NO-2FD06/19316250501/19316250501/19316250 Total Building:PF02RESIDENCE NO-2625062506250								

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: PF03 Floor: Room:				05/20/2014 3:46:26PM 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: PF03 RESIDENCE NO-3 Floor: Room: <table><tr><td>287</td><td>000262</td><td>1</td><td>RESIDENCE NO-3</td><td></td><td>FD</td><td></td><td>06/1931</td><td>3710</td><td>50</td><td>1/1931</td><td></td><td></td><td>3710</td><td>50</td><td>1/1931</td><td></td><td></td><td>3710</td></tr><tr><td>1584</td><td>83000026</td><td>1</td><td>INSULATION BLOWN IN 80-3</td><td></td><td>FD</td><td></td><td>01/1983</td><td>500</td><td>10</td><td>1/1983</td><td></td><td></td><td>500</td><td>10</td><td>1/1983</td><td></td><td></td><td>500</td></tr><tr><td>1832</td><td>86000010</td><td>1</td><td>ROOFING 79 EUCLID ST RES 668</td><td></td><td>FD</td><td></td><td>01/1986</td><td>3720</td><td>10</td><td>1/1986</td><td></td><td></td><td>3720</td><td>10</td><td>1/1986</td><td></td><td></td><td>3720</td></tr><tr><td colspan="9">Total Building: PF03 RESIDENCE NO-3</td><td colspan="5">7930</td><td colspan="5">7930</td></tr></table> Building: PF04 RESIDENCE Floor: Room: <table><tr><td>1075</td><td>009637</td><td>1</td><td>RESIDENCE NO 4</td><td></td><td>FD</td><td></td><td>06/1931</td><td>3800</td><td>50</td><td>1/1931</td><td></td><td></td><td>3800</td><td>50</td><td>1/1931</td><td></td><td></td><td>3800</td></tr><tr><td>1606</td><td>83000053</td><td>1</td><td>INSULATION BLOWN IN 80-3</td><td></td><td>FD</td><td></td><td>01/1983</td><td>660</td><td>10</td><td>1/1983</td><td></td><td></td><td>660</td><td>10</td><td>1/1983</td><td></td><td></td><td>660</td></tr><tr><td>1698</td><td>84000121</td><td>1</td><td>REROOFING 81-2</td><td></td><td>FD</td><td></td><td>01/1984</td><td>8176</td><td>10</td><td>1/1984</td><td></td><td></td><td>8176</td><td>10</td><td>1/1984</td><td></td><td></td><td>8176</td></tr><tr><td colspan="9">Total Building: PF04 RESIDENCE</td><td colspan="5">12636</td><td colspan="5">12636</td></tr></table> Building: R001 RESIDENCE Floor: Room: <table><tr><td>232</td><td>00023100</td><td>1</td><td>RESIDENCE NO 1</td><td></td><td>FD</td><td></td><td>06/1957</td><td>29030</td><td>44</td><td>1/1957</td><td></td><td></td><td>29030</td><td>44</td><td>1/1957</td><td></td><td></td><td>29030</td></tr><tr><td>1148</td><td>010080</td><td>1</td><td>ROOFING</td><td></td><td>FD</td><td></td><td>06/1977</td><td>1152</td><td>24</td><td>1/1977</td><td></td><td></td><td>1152</td><td>24</td><td>1/1977</td><td></td><td></td><td>1152</td></tr><tr><td>2694</td><td>98000005</td><td>1</td><td>RENOVATIONS SIDING VINYL</td><td></td><td></td><td></td><td>01/1998</td><td>9450</td><td>20</td><td>1/1998</td><td>473</td><td></td><td>7324</td><td>20</td><td>1/1998</td><td>472</td><td></td><td>7796</td></tr><tr><td colspan="9">Total Building: R001 RESIDENCE</td><td colspan="5">39632</td><td colspan="5">473 37506</td><td colspan="5">472 37978</td></tr></table>									287	000262	1	RESIDENCE NO-3		FD		06/1931	3710	50	1/1931			3710	50	1/1931			3710	1584	83000026	1	INSULATION BLOWN IN 80-3		FD		01/1983	500	10	1/1983			500	10	1/1983			500	1832	86000010	1	ROOFING 79 EUCLID ST RES 668		FD		01/1986	3720	10	1/1986			3720	10	1/1986			3720	Total Building: PF03 RESIDENCE NO-3									7930					7930					1075	009637	1	RESIDENCE NO 4		FD		06/1931	3800	50	1/1931			3800	50	1/1931			3800	1606	83000053	1	INSULATION BLOWN IN 80-3		FD		01/1983	660	10	1/1983			660	10	1/1983			660	1698	84000121	1	REROOFING 81-2		FD		01/1984	8176	10	1/1984			8176	10	1/1984			8176	Total Building: PF04 RESIDENCE									12636					12636					232	00023100	1	RESIDENCE NO 1		FD		06/1957	29030	44	1/1957			29030	44	1/1957			29030	1148	010080	1	ROOFING		FD		06/1977	1152	24	1/1977			1152	24	1/1977			1152	2694	98000005	1	RENOVATIONS SIDING VINYL				01/1998	9450	20	1/1998	473		7324	20	1/1998	472		7796	Total Building: R001 RESIDENCE									39632					473 37506					472 37978				
287	000262	1	RESIDENCE NO-3		FD		06/1931	3710	50	1/1931			3710	50	1/1931			3710																																																																																																																																																																																																																															
1584	83000026	1	INSULATION BLOWN IN 80-3		FD		01/1983	500	10	1/1983			500	10	1/1983			500																																																																																																																																																																																																																															
1832	86000010	1	ROOFING 79 EUCLID ST RES 668		FD		01/1986	3720	10	1/1986			3720	10	1/1986			3720																																																																																																																																																																																																																															
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1698	84000121	1	REROOFING 81-2		FD		01/1984	8176	10	1/1984			8176	10	1/1984			8176																																																																																																																																																																																																																															
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232	00023100	1	RESIDENCE NO 1		FD		06/1957	29030	44	1/1957			29030	44	1/1957			29030																																																																																																																																																																																																																															
1148	010080	1	ROOFING		FD		06/1977	1152	24	1/1977			1152	24	1/1977			1152																																																																																																																																																																																																																															
2694	98000005	1	RENOVATIONS SIDING VINYL				01/1998	9450	20	1/1998	473		7324	20	1/1998	472		7796																																																																																																																																																																																																																															
Total Building: R001 RESIDENCE									39632					473 37506					472 37978																																																																																																																																																																																																																														

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Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:					CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS					Bldg: R002 Floor:		05/20/2014 3:46:26PM LTAD001																																																																																																																																																																																																																																																									
Item #	Tag #	Qty	Description Model #	Mfr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014																																																																																																																																																																																																																																																											
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1149	010081	1	ROOFING		FD		06/1977	1450	24	1/1977		1450	24	1/1977		1450																																																																																																																																																																																																																																																									
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2695	98000006	1	RENOVATIONS SIDING VINYL				01/1998	9450	20	1/1998	473	7324	20	1/1998	472	7796																																																																																																																																																																																																																																																									
Total Building: R002 RESIDENCE									50535			473	48409			472	48881																																																																																																																																																																																																																																																								
235	00023300	1	RESIDENCE NO 3		FD		06/1965	14418	40	1/1965		14418	40	1/1965		14418																																																																																																																																																																																																																																																									
1150	010082	1	ROOFING		FD		06/1977	1792	28	1/1977		1792	28	1/1977		1792																																																																																																																																																																																																																																																									
1607	83000055	1	INSULATION BLOWN IN 80-3		FD		01/1983	500	10	1/1983		500	10	1/1983		500																																																																																																																																																																																																																																																									
2516	97000017	1	RENOVATIONS ROOF		FD		01/1997	5660	10	1/1997		5660	10	1/1997		5660																																																																																																																																																																																																																																																									
2696	98000007	1	RENOVATIONS SIDING VINYL				01/1998	9450	20	1/1998	473	7324	20	1/1998	472	7796																																																																																																																																																																																																																																																									
Total Building: R003 RESIDENCE									31820			473	29694			472	30166																																																																																																																																																																																																																																																								
236	000234	1	RESIDENCE NO 4		FD		06/1964	13818	40	1/1964		13818	40	1/1964		13818																																																																																																																																																																																																																																																									
1151	010083	1	ROOFING		FD		06/1977	1792	27	1/1977		1792	27	1/1977		1792																																																																																																																																																																																																																																																									

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Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: R004 Floor: Room:				05/20/2014 3:46:26PM LTAD001			
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2374	95000136	1	RENOVATIONS FLOOR FINISHES		FD		01/1995	852	10	1/1995			852	10	1/1995			852	
2697	98000008	1	RENOVATIONS SIDING VINYL				01/1998	9450	20	1/1998	473		7324	20	1/1998	472		7796	
Total Building: R004 RESIDENCE									26412					473	24286	472 24758			
Building: R005 RESIDENCE Floor: Room:																			
237	000235	1	RESIDENCE NO 5		FD		06/1941	10205	44	1/1941			10205	44	1/1941			10205	
1152	010084	1	ROOFING		FD		06/1977	1450	8	1/1977			1450	8	1/1977			1450	
1609	83000057	1	INSULATION BLOWN IN 80-3		FD		01/1983	570	10	1/1983			570	10	1/1983			570	
2517	97000018	1	RENOVATIONS ROOF		FD		01/1997	5660	10	1/1997			5660	10	1/1997			5660	
2698	98000009	1	RENOVATIONS SIDING VINYL				01/1998	9450	20	1/1998	473		7324	20	1/1998	472		7796	
Total Building: R005 RESIDENCE									27335					473	25209	472 25681			
Building: R006 RESIDENCE Floor: Room:																			
238	00023600	1	RESIDENCE NO 6		FD		06/1931	5780	65	1/1931			5780	65	1/1931			5780	
1153	010085	1	ROOFING		FD		06/1977	1365	19	1/1977			1365	19	1/1977			1365	
Total Building: R006 RESIDENCE									7145						7145	7145			
Building: R007 RESIDENCE																			

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Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: R007 Floor: Room:				05/20/2014 3:46:26PM LTAD001		
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Floor: Room:																		
239	00023700	1	RESIDENCE NO 7		FD		06/1931	6580	49	1/1931		6580	49	1/1931		6580		
240	00023701	1	RESIDENCE NO 7		FD		06/1968	13019	12	1/1968		13019	12	1/1968		13019		
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Total Building: R007 RESIDENCE				28372					28372					28372				
Building: R008 RESIDENCE Floor: Room:																		
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242	00023801	1	RESIDENCE NO 8		FD		06/1969	1876	16	1/1969		1876	16	1/1969		1876		
675	00107201	1	RENOVATION RES NO 8		FD		06/1978	4426	7	1/1978		4426	7	1/1978		4426		
Total Building: R008 RESIDENCE				13767					13767					13767				
Building: R009 RESIDENCE Floor: Room:																		
243	00023900	1	RESIDENCE NO 9		FD		06/1931	5730	49	1/1931		5730	49	1/1931		5730		
244	00023901	1	RESIDENCE NO 9		FD		06/1967	1105	13	1/1967		1105	13	1/1967		1105		
1690	84000113	1	REROOFING 81-2		FD		01/1984	6600	10	1/1984		6600	10	1/1984		6600		
Total Building: R009 RESIDENCE				13435					13435					13435				
Building: R010 RESIDENCE																		

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 83 Acct: 453 Dept:					CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS					Bldg: R010 Floor: Room:					05/20/2014 3:46:26PM 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: Room:																					
245	00024000	1	RESIDENCE NO 10		FD		06/1926	11365	54	1/1926		11365	54	1/1926		11365					
246	00024001	1	RESIDENCE NO 10		FD		06/1964	2860	16	1/1964		2860	16	1/1964		2860					
247	00024002	1	RESIDENCE NO 10		FD		06/1970	2123	10	1/1970		2123	10	1/1970		2123					
1691	84000114	1	REROOFING 81-2		FD		01/1984	4203	10	1/1984		4203	10	1/1984		4203					
Total Building: R010 RESIDENCE									20551						20551						
Building: R011 RESIDENCE Floor: Room:																					
248	00024100	1	RESIDENCE NO 11		FD		06/1950	19855	40	1/1950		19855	40	1/1950		19855					
249	00024101	1	RESIDENCE NO 11		FD		06/1968	3086	22	1/1968		3086	22	1/1968		3086					
250	00024102	1	RESIDENCE NO 11		FD		06/1969	1116	21	1/1969		1116	21	1/1969		1116					
1154	010086	1	ROOFING		FD		06/1977	1408	13	1/1977		1408	13	1/1977		1408					
1581	83000012	1	INSULATION BLOWN IN 80-3		FD		01/1983	546	7	1/1983		546	7	1/1983		546					
Total Building: R011 RESIDENCE									26011						26011						
Building: R012 RESIDENCE Floor: Room:																					
251	00024200	1	RESIDENCE NO 12		FD		06/1936	6320	59	1/1936		6320	59	1/1936		6320					
252	00024201	1	RESIDENCE NO 12		FD		06/1967	3169	28	1/1967		3169	28	1/1967		3169					
1155	010087	1	RENOVATIONS		FD		06/1977	16051	18	1/1977		16051	18	1/1977		16051					
1692	84000115	1	REROOFING 81-2		FD		01/1984	2195	10	1/1984		2195	10	1/1984		2195					

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept:					Bldg: R012 Floor: Room:					05/20/2014 3:46:26PM 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: R012 RESIDENCE									27735	27735					27735				
Building: R013 RESIDENCE Floor: Room:																			
253	000243	1	RESIDENCE NO 13		FD		06/1931	7955	65	1/1931		7955	65	1/1931		7955			
1076	009638	1	RENOVATION OF RESIDENCE		FD		06/1976	25641	20	1/1976		25641	20	1/1976		25641			
Total Building: R013 RESIDENCE									33596	33596					33596				
Building: R014 RESIDENCE Floor: Room:																			
254	00024400	1	RESIDENCE NO 14		FD		06/1953	25065	40	1/1953		25065	40	1/1953		25065			
255	00024401	1	RESIDENCE NO 14		FD		06/1968	953	25	1/1968		953	25	1/1968		953			
677	00107301	1	RENOVATIONS RES NO 14		FD		06/1978	2907	15	1/1978		2907	15	1/1978		2907			
1582	83000014	1	INSULATION BLOWN IN 80-3		FD		01/1983	603	10	1/1983		603	10	1/1983		603			
1974	88000003	1	RENOVATIONS ROOF PO NO 40956		FD		01/1988	5280	5	1/1988		5280	5	1/1988		5280			
Total Building: R014 RESIDENCE									34808	34808					34808				
Building: R015 RESIDENCE Floor: Room:																			
256	00024500	1	RESIDENCE NO 15		FD		06/1954	29985	40	1/1954		29985	40	1/1954		29985			
257	00024501	1	RESIDENCE NO 15		FD		06/1966	675	28	1/1966		675	28	1/1966		675			

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: R015 Floor: Room:				05/20/2014 3:46:26PM 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.
258	00024502	1	RESIDENCE NO 15		FD		06/1969	541	25	1/1969			541	25	1/1969			541
1835	86000013	1	ROOFING TO 84000126		FD		01/1986	4314	8	1/1986			4314	8	1/1986			4314
1943	87000010	1	ROOFING PO NO 331-5-24142		FD		01/1987	3587	15	1/1987			3587	15	1/1987			3587
Total Building: R015 RESIDENCE									39102				39102					39102
Building: R016 RESIDENCE Floor: Room:																		
259	00024600	1	RESIDENCE NO 16		FD		06/1954	16350	40	1/1954			16350	40	1/1954			16350
260	00024601	1	RESIDENCE NO 16		FD		06/1968	8903	26	1/1968			8903	26	1/1968			8903
1945	87000012	1	ROOFING PO NO 331540479		FD		01/1987	3000	15	1/1987			3000	15	1/1987			3000
1975	88000004	1	RENOVATION ROOF PO NO 40956		FD		01/1988	3410	6	1/1988			3410	6	1/1988			3410
Total Building: R016 RESIDENCE									31663				31663					31663
Building: R017 RESIDENCE Floor: Room:																		
261	000247	1	RESIDENCE NO 17		FD		06/1953	29070	40	1/1953			29070	40	1/1953			29070
983	008903	1	REMODELING		FD		06/1974	30366	19	1/1974			30366	19	1/1974			30366
1771	85000013	1	ROOFING		FD		01/1985	5068	10	1/1985			5068	10	1/1985			5068
2520	97000021	1	RENOVATIONS CARPETING		FD		01/1997	1303	5	1/1997			1303	5	1/1997			1303
2699	98000010	1	RENOVATIONS ROOF		FD		01/1998	7155	10	1/1998			7155	10	1/1998			7155
Total Building: R017 RESIDENCE									72962				72962					72962

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: R018 Floor: Room:				05/20/2014 3:46:26PM 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: R018 RESIDENCE Floor: Room:																			
262	00024800	1	RESIDENCE NO 18		FD		06/1966	24590	40	1/1966			24590	40	1/1966			24590	
263	00024801	1	RESIDENCE NO 18		FD		06/1969	1093	37	1/1969			1093	37	1/1969			1093	
264	00024802	1	RESIDENCE NO 18		FD		06/1970	1750	36	1/1970			1750	36	1/1970			1750	
2370	95000132	1	RENOVATIONS ROOF		FD		01/1995	2400	10	1/1995			2400	10	1/1995			2400	
Total Building: R018 RESIDENCE									29833					29833					29833
Building: R019 RESIDENCE Floor: Room:																			
265	00024900	1	RESIDENCE NO 19		FD		06/1966	24295	40	1/1966			24295	40	1/1966			24295	
Total Building: R019 RESIDENCE									24295					24295					24295
Building: R020 RESIDENCE Floor: Room:																			
266	00025000	1	RESIDENCE NO 20		FD		06/1954	20760	40	1/1954			20760	40	1/1954			20760	
667	001040	1	RESIDENCE NO 20		FD		06/1971	1898	20	1/1971			1898	20	1/1971			1898	
1831	86000009	1	ROOFING 803 SHELL RD RES 20		FD		01/1986	3720	10	1/1986			3720	10	1/1986			3720	
Total Building: R020 RESIDENCE									26378					26378					26378
Building: R021 RESIDENCE																			

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: R021 Floor: Room:				05/20/2014 3:46:26PM 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: Room:																			
267	00025100	1	RESIDENCE NO 21		FD		06/1936	9150	44	1/1936			9150	44	1/1936			9150	
268	00025101	1	RESIDENCE NO 21		FD		06/1967	1128	13	1/1967			1128	13	1/1967			1128	
1610	83000058	1	INSULATION BLOWN IN 80-3		FD		01/1983	550	10	1/1983			550	10	1/1983			550	
1693	84000116	1	REROOFING 81-2		FD		01/1984	4788	10	1/1984			4788	10	1/1984			4788	
Total Building:		R021		RESIDENCE				15616						15616					
Building: R022 RESIDENCE																			
Floor: Room:																			
269	00025200	1	RESIDENCE NO 22		FD		06/1949	18655	40	1/1949			18655	40	1/1949			18655	
270	00025201	1	RESIDENCE NO 22		FD		06/1969	715	20	1/1969			715	20	1/1969			715	
668	001041	1	RESIDENCE NO 22		FD		06/1971	1834	20	1/1971			1834	20	1/1971			1834	
894	007794	1	REMODELING R022		FD		06/1972	6099	8	1/1972			6099	8	1/1972			6099	
1583	83000020	1	INSULATION BLOWN IN 80-3		FD		01/1983	508	6	1/1983			508	6	1/1983			508	
1767	85000009	1	ROOFING		FD		01/1985	1000	10	1/1985			1000	10	1/1985			1000	
Total Building:		R022		RESIDENCE				28811						28811					
Building: R023 RESIDENCE																			
Floor: Room:																			
271	00025300	1	RESIDENCE NO 23		FD		06/1951	15540	40	1/1951			15540	40	1/1951			15540	
272	00025301	1	RESIDENCE NO 23		FD		06/1969	2071	22	1/1969			2071	22	1/1969			2071	

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: R023 Floor: Room:				05/20/2014 3:46:26PM 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:		R023	RESIDENCE					17611						17611					
Building:		R024	GUEST HOUSE																
Floor:		Room:																	
1694	84000117	1	REROOFING 81-2		FD		01/1984	4484	10	1/1984		4484	10	1/1984		4484			
Total Building:		R024	GUEST HOUSE					4484						4484					
Building:		R025	RELIGIOUS ACTIVITY CENTER																
Floor:		Room:																	
277	00025600	1	VOLUNTEER CENTER		FD		06/1931	6855	59	1/1931		6855	59	1/1931		6855			
278	00025601	1	VOLUNTEER CENTER		FD		06/1969	13508	21	1/1969		13508	21	1/1969		13508			
1695	84000118	1	REROOFING 81-2		FD		01/1984	4800	10	1/1984		4800	10	1/1984		4800			
Total Building:		R025	RELIGIOUS ACTIVITY CENTER					25163						25163					
Building:		R026	RESIDENCE																
Floor:		Room:																	
279	000257	1	RESIDENCE NO 26		FD		06/1936	6872	54	1/1936		6872	54	1/1936		6872			
679	00107401	1	RENOVATION RES NO 26		FD		06/1978	1617	12	1/1978		1617	12	1/1978		1617			
1696	84000119	1	REROOFING 81-2		FD		01/1984	2695	10	1/1984		2695	10	1/1984		2695			
1769	85000011	1	ROOFING		FD		01/1985	1000	10	1/1985		1000	10	1/1985		1000			

L.T. Annum

Detail Depreciation Report (St Date)					Loc: 83 Acct: 453 Dept:					CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS					Bldg: R026 Floor: Room:					05/20/2014 3:46:26PM 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:		R026	RESIDENCE					12184						12184							
Building:		R027	RESIDENCE																		
Floor:		Room:																			
280	00025800	1	RESIDENCE NO 27		FD		06/1939	11415	46	1/1939		11415	46	1/1939		11415					
281	00025801	1	RESIDENCE NO 27		FD		06/1969	600	16	1/1969		600	16	1/1969		600					
681	00107501	1	RENOVATIONS RES NO 27		FD		06/1978	1770	7	1/1978		1770	7	1/1978		1770					
1697	84000120	1	REROOFING 81-2		FD		01/1984	8253	10	1/1984		8253	10	1/1984		8253					
1828	86000006	1	ROOFING RESIDENCE CARPORT RES 27		FD		01/1986	1250	10	1/1986		1250	10	1/1986		1250					
2519	97000020	1	RENOVATIONS CARPETING		FD		01/1997	2605	5	1/1997		2605	5	1/1997		2605					
Total Building:		R027	RESIDENCE					25893						25893							
Building:		R028	ART THERAPY BLDG																		
Floor:		Room:																			
282	00025900	1	ART THERAPY BLDG		FD		06/1931	4600	59	1/1931		4600	59	1/1931		4600					
283	00025901	1	ART THERAPY BLDG		FD		06/1967	3108	23	1/1967		3108	23	1/1967		3108					
284	00025902	1	ART THERAPY BLDG		FD		06/1968	535	22	1/1968		535	22	1/1968		535					
1770	85000012	1	ROOFING		FD		01/1985	1000	10	1/1985		1000	10	1/1985		1000					
Total Building:		R028	ART THERAPY BLDG					9243						9243							
Building:		R241	GUEST HOUSE																		
Floor:		Room:																			

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:					CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS					Bldg: R241 Floor:		05/20/2014 3:46:26PM 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.
273	00025400	1	GUEST HOUSE		FD		06/1936	3390	54	1/1936		3390	54	1/1936		3390		
274	00025401	1	GUEST HOUSE		FD		06/1966	6500	24	1/1966		6500	24	1/1966		6500		
1156	010088	1	RENOVATIONS ROOF		FD		06/1977	725	13	1/1977		725	13	1/1977		725		
Total Building: R241 GUEST HOUSE								10615				10615				10615		
Building: R242 RESIDENCE R-24-2 Floor: Room:																		
275	00025500	1	RESIDENCE NO 24		FD		06/1931	7685	59	1/1931		7685	59	1/1931		7685		
276	00025501	1	RESIDENCE NO 24		FD		06/1963	846	27	1/1963		846	27	1/1963		846		
Total Building: R242 RESIDENCE R-24-2								8531				8531				8531		
Building: R667 NOT DEFINED Floor: Room:																		
1942	87000009	1	ROOFING PO NO 331-5-24142		FD		01/1987	3588	15	1/1987		3588	15	1/1987		3588		
Total Building: R667 NOT DEFINED								3588				3588				3588		
Building: SF01 FARROWING BARN Floor: Room:																		
307	000335	1	FARROWING BARN		FD		06/1951	7155	35	1/1951		7155	35	1/1951		7155		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: SF01 Floor:		05/20/2014 3:46:26PM 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:		SF01	FARROWING BARN						7155						7155				
Building:		SF03	HAY BARN																
Floor:		Room:																	
308	000337	1	HAY BARN		FD		06/1955	1135	40	1/1955		1135	40	1/1955		1135			
Total Building:		SF03	HAY BARN						1135						1135				
Building:		SF04	HOG PARLOR																
Floor:		Room:																	
309	000338	1	HOG PARLOR		FD		06/1958	2075	25	1/1958		2075	25	1/1958		2075			
Total Building:		SF04	HOG PARLOR						2075						2075				
Building:		SF05	FINISHING SHELTER																
Floor:		Room:																	
310	000339	1	FINISHING SHELTER		FD		06/1951	1715	35	1/1951		1715	35	1/1951		1715			
Total Building:		SF05	FINISHING SHELTER						1715						1715				
Building:		SF06	FEED SHELTER																
Floor:		Room:																	
311	000340	1	FEED SHELTER		FD		06/1951	2060	35	1/1951		2060	35	1/1951		2060			

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: SF06 Floor: Room:				05/20/2014 3:46:26PM 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: SF06 FEED SHELTER									2060	2060					2060				
Building: SF07 COOKING SHED Floor: Room:																			
312	000341	1	COOKING SHED		FD		06/1958	2195	30	1/1958		2195	30	1/1958		2195			
Total Building: SF07 COOKING SHED									2195	2195					2195				
Building: SF08 FARROWING BARN OLD Floor: Room:																			
313	000342	1	FARROWING BARN OLD		FD		06/1956	2565	25	1/1956		2565	25	1/1956		2565			
Total Building: SF08 FARROWING BARN OLD									2565	2565					2565				
Building: SF09 ABBITOIR Floor: Room:																			
314	000343	1	ABBATOIR				06/1970	31551	40	1/1970		31551	40	1/1970		31551			
Total Building: SF09 ABBITOIR									31551	31551					31551				
Building: SF12 FEEDING SHED Floor: Room:																			

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 453 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDINGS				Bldg: SF12 Floor: Room:				05/20/2014 3:46:26PM 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.
315	000346	1	FEEDING SHED		FD		06/1958	795	25	1/1958			795	25	1/1958			795
Total Building:		SF12	FEEDING SHED					795					795					795
Building:		SF15	RESIDENCE NO-1															
Floor:		Room:																
316	000349	1	RESIDENCE NO 1		FD		06/1951	15680	45	1/1951			15680	45	1/1951			15680
Total Building:		SF15	RESIDENCE NO-1					15680					15680					15680
Building:		THO	THROUGHOUT															
Floor:		Room:																
1759	85000001	1	FEES E & C		FD		01/1983	27198	4	1/1983			27198	4	1/1983			27198
1760	85000002	1	FEES E & C		FD		01/1984	28325	4	1/1984			28325	4	1/1984			28325
1761	85000003	1	TECH ASSIST AUDITS FOR ENERGY CONSER		FD		01/1983	116052	3	1/1983			116052	3	1/1983			116052
1934	87000001	1	FEES E&C		FD		01/1985	26248	4	1/1985			26248	4	1/1985			26248
1935	87000002	1	FEES E&C		FD		01/1986	17960	4	1/1986			17960	4	1/1986			17960
1972	88000001	1	FEES ETC		FD		01/1987	16325	5	12/1986			16325	5	12/1986			16325
1982	89000001	1	FEES E&C		FD		01/1988	5702	5	12/1987			5702	5	12/1987			5702
1984	89000003	1	FEES E&C		FD		01/1989	3740	5	1/1989			3740	5	1/1989			3740
2065	92000001	1	FEES E&C		FD		01/1991	8509	5	1/1991			8509	5	1/1991			8509
2085	93000001	1	FEES E&C		FD		01/1992	7155	5	1/1992			7155	5	1/1992			7155
2191	94000001	1	FEES ETC		FD		01/1993	1164	5	1/1993			1164	5	1/1993			1164
2381	95000143	1	FEES E&C		FD		01/1994	1605418	5	1/1994			1605418	5	1/1994			1605418
2479	96000100	1	FEES E & C		FD		01/1995	1642276	5	1/1995			1642276	5	1/1995			1642276

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: THO				05/20/2014						
				Acct: 453 BUILDINGS				Floor:				3:46:26PM						
				Dept:				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	057	05/20/2014					
				Acct:	453	BUILDINGS					Floor:		3:46:26PM					
				Dept:	109	BUSINESS OFFICE					Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 057 UNIT 2A - 2B Floor: Room:																		
2959	20802959	1	ELEVATOR REPAIRS				05/2008	8155	20	1/2008	408	2243	20	1/2008	408	2651		
Total Building: 057 UNIT 2A - 2B									8155		408	2243			408	2651		
Total Department: 109 BUSINESS OFFICE									8155		408	2243			408	2651		

L.T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	072	05/20/2014							
				Acct:	453	BUILDINGS					Floor:		3:46:26PM							
				Dept:	307	CARPENTER SHOP					Room:		LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
Building: 072 STUDENT NURSES DORM Floor: Room:																				
2931	20602931	1	FURNISH AND INSTALL CARPET				12/2004	8100	5	1/2005			8100	5	1/2005			8100		
Total Building: 072 STUDENT NURSES DORM									8100						8100					
Total Department: 307 CARPENTER SHOP									8100						8100					

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	56-5;56-6		05/20/2014				
				Acct:	453	BUILDINGS					Floor:			3:46:26PM				
				Dept:	313	PLUMBING DEPARTMENT					Room:			LTAD001				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 56-5;56-6 NOT DEFINED Floor: Room:																		
2933	20602933	1	REMOVE AND INSTALL LEAKING SHOWER FLOORS AND TILES				12/2004	8550	20	1/2005	428	3634	20	1/2005	427	4061		
Total Building: 56-5;56-6 NOT DEFINED									8550		428	3634			427	4061		
Total Department: 313 PLUMBING DEPARTMENT									8550		428	3634			427	4061		

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 561				05/20/2014						
				Acct: 453 BUILDINGS				Floor: 01				3:46:26PM						
				Dept: 410 CONTINUED MALE & FEMALE				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 561 UNIT 7 MAIN Floor: 01 Room:																		
2918	20042918	1	CARPET-VINYL AND LABOR TO INSTALL		FD		11/2003	8140	5	1/2004		8140	5	1/2004		8140		
Total Building: 561 UNIT 7 MAIN									8140				8140				8140	
Total Department: 410 CONTINUED MALE & FEMALE									8140				8140				8140	
Total Account: 453 BUILDINGS									19319904				8386	19285042			7868	19292910

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 002 Floor: Room:				05/20/2014 3:46:26PM 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: 002 ADMINISTRATION BUILDING Floor: Room: <table><tr><td>317</td><td>000364</td><td>1</td><td>PLUMBING & SEWERAGE 1</td><td></td><td>FD</td><td></td><td>06/1927</td><td>3290</td><td>48</td><td>1/1927</td><td></td><td>3290</td><td>48</td><td>1/1927</td><td></td><td>3290</td></tr><tr><td>318</td><td>000365</td><td>1</td><td>PLUMBING & SEWERAGE 1</td><td></td><td>FD</td><td></td><td>06/1957</td><td>790</td><td>23</td><td>1/1957</td><td></td><td>790</td><td>23</td><td>1/1957</td><td></td><td>790</td></tr><tr><td>319</td><td>000371</td><td>1</td><td>AIR CONDITIONING SYST 1</td><td></td><td>FD</td><td></td><td>06/1968</td><td>847</td><td>17</td><td>1/1968</td><td></td><td>847</td><td>17</td><td>1/1968</td><td></td><td>847</td></tr><tr><td>320</td><td>000372</td><td>1</td><td>CONDENSING UNIT WESTINGHOUSE 1</td><td></td><td>FD</td><td></td><td>06/1968</td><td>730</td><td>17</td><td>1/1968</td><td></td><td>730</td><td>17</td><td>1/1968</td><td></td><td>730</td></tr><tr><td>321</td><td>000373</td><td>1</td><td>ELECTRICAL SYSTEM 1</td><td></td><td>FD</td><td></td><td>06/1927</td><td>2325</td><td>48</td><td>1/1927</td><td></td><td>2325</td><td>48</td><td>1/1927</td><td></td><td>2325</td></tr><tr><td>322</td><td>000374</td><td>1</td><td>ELECTRICAL SYSTEM 1</td><td></td><td>FD</td><td></td><td>06/1951</td><td>5675</td><td>29</td><td>1/1951</td><td></td><td>5675</td><td>29</td><td>1/1951</td><td></td><td>5675</td></tr><tr><td>323</td><td>000376</td><td>1</td><td>ELECTRICAL SYSTEM 1</td><td></td><td>FD</td><td></td><td>06/1968</td><td>670</td><td>17</td><td>1/1968</td><td></td><td>670</td><td>17</td><td>1/1968</td><td></td><td>670</td></tr><tr><td>324</td><td>000378</td><td>1</td><td>FIRE ALARM SYSTEM 1</td><td></td><td>FD</td><td></td><td>06/1968</td><td>2494</td><td>17</td><td>1/1968</td><td></td><td>2494</td><td>17</td><td>1/1968</td><td></td><td>2494</td></tr><tr><td>1288</td><td>20000018</td><td>1</td><td>TELEPHONE SYSTEM MD-OTM26</td><td>LUCENT</td><td></td><td></td><td>01/2000</td><td>310637</td><td>10</td><td>1/2000</td><td></td><td>310637</td><td>10</td><td>1/2000</td><td></td><td>310637</td></tr></table>									317	000364	1	PLUMBING & SEWERAGE 1		FD		06/1927	3290	48	1/1927		3290	48	1/1927		3290	318	000365	1	PLUMBING & SEWERAGE 1		FD		06/1957	790	23	1/1957		790	23	1/1957		790	319	000371	1	AIR CONDITIONING SYST 1		FD		06/1968	847	17	1/1968		847	17	1/1968		847	320	000372	1	CONDENSING UNIT WESTINGHOUSE 1		FD		06/1968	730	17	1/1968		730	17	1/1968		730	321	000373	1	ELECTRICAL SYSTEM 1		FD		06/1927	2325	48	1/1927		2325	48	1/1927		2325	322	000374	1	ELECTRICAL SYSTEM 1		FD		06/1951	5675	29	1/1951		5675	29	1/1951		5675	323	000376	1	ELECTRICAL SYSTEM 1		FD		06/1968	670	17	1/1968		670	17	1/1968		670	324	000378	1	FIRE ALARM SYSTEM 1		FD		06/1968	2494	17	1/1968		2494	17	1/1968		2494	1288	20000018	1	TELEPHONE SYSTEM MD-OTM26	LUCENT			01/2000	310637	10	1/2000		310637	10	1/2000		310637															
317	000364	1	PLUMBING & SEWERAGE 1		FD		06/1927	3290	48	1/1927		3290	48	1/1927		3290																																																																																																																																																																
318	000365	1	PLUMBING & SEWERAGE 1		FD		06/1957	790	23	1/1957		790	23	1/1957		790																																																																																																																																																																
319	000371	1	AIR CONDITIONING SYST 1		FD		06/1968	847	17	1/1968		847	17	1/1968		847																																																																																																																																																																
320	000372	1	CONDENSING UNIT WESTINGHOUSE 1		FD		06/1968	730	17	1/1968		730	17	1/1968		730																																																																																																																																																																
321	000373	1	ELECTRICAL SYSTEM 1		FD		06/1927	2325	48	1/1927		2325	48	1/1927		2325																																																																																																																																																																
322	000374	1	ELECTRICAL SYSTEM 1		FD		06/1951	5675	29	1/1951		5675	29	1/1951		5675																																																																																																																																																																
323	000376	1	ELECTRICAL SYSTEM 1		FD		06/1968	670	17	1/1968		670	17	1/1968		670																																																																																																																																																																
324	000378	1	FIRE ALARM SYSTEM 1		FD		06/1968	2494	17	1/1968		2494	17	1/1968		2494																																																																																																																																																																
1288	20000018	1	TELEPHONE SYSTEM MD-OTM26	LUCENT			01/2000	310637	10	1/2000		310637	10	1/2000		310637																																																																																																																																																																
Total Building: 002 ADMINISTRATION BUILDING									327458					327458					327458																																																																																																																																																													
Building: 003 AUTO SHOP & LUMBER SHED Floor: Room: <table><tr><td>325</td><td>000379</td><td>1</td><td>PLUMBING & SEWERAGE SYSTEM 1</td><td></td><td>FD</td><td></td><td>06/1956</td><td>1145</td><td>30</td><td>1/1956</td><td></td><td>1145</td><td>30</td><td>1/1956</td><td></td><td>1145</td></tr><tr><td>326</td><td>000381</td><td>1</td><td>ELECTRICAL SYSTEM 1</td><td></td><td>FD</td><td></td><td>06/1956</td><td>3550</td><td>25</td><td>1/1956</td><td></td><td>3550</td><td>25</td><td>1/1956</td><td></td><td>3550</td></tr><tr><td>1378</td><td>80000030</td><td>1</td><td>TANK 5000 GAL</td><td></td><td>FD</td><td></td><td>01/1980</td><td>2138</td><td>20</td><td>1/1980</td><td></td><td>2138</td><td>20</td><td>1/1980</td><td></td><td>2138</td></tr></table>									325	000379	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1956	1145	30	1/1956		1145	30	1/1956		1145	326	000381	1	ELECTRICAL SYSTEM 1		FD		06/1956	3550	25	1/1956		3550	25	1/1956		3550	1378	80000030	1	TANK 5000 GAL		FD		01/1980	2138	20	1/1980		2138	20	1/1980		2138																																																																																																																					
325	000379	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1956	1145	30	1/1956		1145	30	1/1956		1145																																																																																																																																																																
326	000381	1	ELECTRICAL SYSTEM 1		FD		06/1956	3550	25	1/1956		3550	25	1/1956		3550																																																																																																																																																																
1378	80000030	1	TANK 5000 GAL		FD		01/1980	2138	20	1/1980		2138	20	1/1980		2138																																																																																																																																																																
Floor: 01 Room:																																																																																																																																																																																
1449 81000036 1 PUMP GAS PUMPING									FD 01/1981 1419					10 1/1981 1419					10 1/1981 1419																																																																																																																																																													

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:					Bldg: 003 Floor: 01 Room:					05/20/2014 3:46:26PM 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:		003	AUTO SHOP & LUMBER SHED					8252	8252					8252				
Building:		007	CABINET & PLUMBING SHOP															
Floor:		Room:																
327	000383	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1958	2205	30	1/1958		2205	30	1/1958		2205		
328	000385	1	HEATING SYSTEM GAS UNIT HTRS 1		FD		06/1958	2350	25	1/1958		2350	25	1/1958		2350		
329	000386	1	VENTILATION SYS ROOF VENTS 1		FD		06/1958	1660	25	1/1958		1660	25	1/1958		1660		
330	000388	1	UNIT AIR CONDITION 2TON 1		FD		06/1967	680	15	1/1967		680	15	1/1967		680		
331	000389	1	ELECTRICAL SYSTEM 1		FD		06/1958	6125	25	1/1958		6125	25	1/1958		6125		
332	000390	1	GAS PIPING SYSTEM 1		FD		06/1958	895	30	1/1958		895	30	1/1958		895		
1314	79000541	1	A/C CENTRAL COMP WEATHERKNG		FD		06/1979	606	10	1/1979		606	10	1/1979		606		
1458	81000045	1	SPRINKLER AND ALARM SYS LS		FD		01/1981	18904	17	1/1981		18904	17	1/1981		18904		
Floor:		01	Room:															
1448	81000035	1	HEATER WATER GAS IND JET 3782		FD		01/1981	1082	15	1/1981		1082	15	1/1981		1082		
Total Building:		007	CABINET & PLUMBING SHOP					34507	34507					34507				
Building:		009	CANTEEN & O.T. SUPPLY															
Floor:		Room:																
333	000391	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1959	2115	26	1/1959		2115	26	1/1959		2115		
334	000394	1	ELECTRICAL SYSTEM 1		FD		06/1959	745	21	1/1959		745	21	1/1959		745		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 009 Floor: Room:				05/20/2014 3:46:26PM 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: 009 CANTEEN & O.T. SUPPLY									2860	2860					2860				
Building: 012 MEDICAL & SURGICAL BLDG																			
Floor: Room:																			
335	000398	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1957	114845	33	1/1957		114845	33	1/1957		114845			
336	000399	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1968	7321	32	1/1968		7321	32	1/1968		7321			
337	000400	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1971	2151	29	1/1971		2151	29	1/1971		2151			
338	000404	1	HEATER HOT WATER 1		FD		06/1969	995	15	1/1969		995	15	1/1969		995			
339	000407	1	HEATING SYSTEM CONV & PIPING 1		FD		06/1969	676	13	1/1969		676	13	1/1969		676			
340	000409	1	YR RD AIR COND SYS AH & DUCT 1		FD		06/1971	68150	25	1/1971		68150	25	1/1971		68150			
341	000410	9	UNIT AIR CONDITIONERS TRANE 1		FD		06/1971	9933	15	1/1971		9933	15	1/1971		9933			
342	000411	1	ELECTRICAL SYSTEM 1		FD		06/1957	63670	28	1/1957		63670	28	1/1957		63670			
343	000412	1	ELECTRICAL SYSTEM 1		FD		06/1968	4741	22	1/1968		4741	22	1/1968		4741			
344	000414	1	ELECTRICAL SYSTEM 1		FD		06/1971	1208	19	1/1971		1208	19	1/1971		1208			
345	000415	1	GEN EMERGENCY 15KVA ONAN 1		FD		06/1969	2025	25	1/1969		2025	25	1/1969		2025			
346	000416	1	FIRE ALARM SYSTEM 1		FD		06/1957	4500	30	1/1957		4500	30	1/1957		4500			
347	000417	1	FIRE ALARM SYSTEM 1		FD		06/1971	1243	30	1/1971		1243	30	1/1971		1243			
687	00108001	1	LIFE SAFE REQ-SPRINK-DETECTO 1		FD		06/1978	62259	20	1/1978		62259	20	1/1978		62259			
930	008105	1	HEAT-VENT & AIR COND SYSTEM 1		FD		06/1973	3151	20	1/1973		3151	20	1/1973		3151			
989	008909	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1974	9105	25	1/1974		9105	25	1/1974		9105			
990	008910	1	BOILER STEAM 1		FD		06/1974	31308	15	1/1974		31308	15	1/1974		31308			
991	008911	1	ELECTRICAL SYSTEM 1		FD		06/1974	1755	20	1/1974		1755	20	1/1974		1755			
992	008912	1	INTERCOM SYSTEM 1		FD		06/1974	4866	20	1/1974		4866	20	1/1974		4866			
2701	98000013	1	ELECTRICAL SYSTEM				01/1998	9819	18	1/1998	545	8455	18	1/1998	546	9001			

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:					Bldg: 012 Floor: 01 Room:					05/20/2014 3:46:26PM 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:																		
1447	81000034	1	COMPRESSION AIR CRANE 1687		FD		01/1981	1324	15		1/1981		1324	15		1/1981		1324
Total Building:		012	MEDICAL & SURGICAL BLDG					405045				545	403681				546	404227
Building: 014 EDUCATION BUILDING Floor: Room:																		
348	000418	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1954	5045	30		1/1954		5045	30		1/1954		5045
349	000423	1	VENTILATING SYSTEM 1		FD		06/1954	1560	21		1/1954		1560	21		1/1954		1560
350	000424	1	AIR CONDITIONING SYSTEM 1		FD		06/1967	7950	20		1/1967		7950	20		1/1967		7950
351	000425	1	COOLING TOWER STAR 1		FD		06/1967	1125	20		1/1967		1125	20		1/1967		1125
352	000426	1	UNIT AIR CONDITIONER WGHOUSE 1		FD		06/1967	6100	15		1/1967		6100	15		1/1967		6100
353	000427	1	ELECTRICAL SYSTEM 1		FD		06/1954	8295	26		1/1954		8295	26		1/1954		8295
354	000429	1	FIRE ALARM SYSTEM 1		FD		06/1968	2334	30		1/1968		2334	30		1/1968		2334
Total Building:		014	EDUCATION BUILDING					32409					32409					32409
Building: 016 EMPLOYEES DORM FOREST GLE Floor: Room:																		
355	000433	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1941	3450	39		1/1941		3450	39		1/1941		3450
356	000436	1	ELECTRICAL SYSTEM 1		FD		06/1941	1265	39		1/1941		1265	39		1/1941		1265
1029	009339	1	HEATING & COOLING UNIT 1		FD		06/1975	1946	15		1/1975		1946	15		1/1975		1946
1030	009340	1	HEAT & COOL UNIT 1		FD		06/1975	2129	15		1/1975		2129	15		1/1975		2129
1031	009341	1	FURNACE WALL GAS-B355D 1		FD		06/1975	2472	20		1/1975		2472	20		1/1975		2472

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept:					CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES					Bldg: 016 Floor:		05/20/2014 3:46:26PM 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.
1032	009342	1	HEATING & COOLING UNIT 1		FD		06/1975	577	15	1/1975			577	15	1/1975			577
Total Building:		016	EMPLOYEES DORM FOREST GLE					11839					11839					11839
Building:		019	UNIT - 27															
Floor:			Room:															
357	000437	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1956	18350	34	1/1956			18350	34	1/1956			18350
358	000438	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1968	981	30	1/1968			981	30	1/1968			981
359	000444	1	UNIT AIR COND SYS AH & DUCT 1		FD		06/1968	1340	25	1/1968			1340	25	1/1968			1340
360	000445	2	UNIT AIR CONDITIONERS YORK 1		FD		06/1968	1341	15	1/1968			1341	15	1/1968			1341
361	000446	1	ELECTRICAL SYSTEM 1		FD		06/1956	8615	20	1/1956			8615	20	1/1956			8615
362	000447	1	ELECTRICAL SYSTEM 1		FD		06/1968	564	20	1/1968			564	20	1/1968			564
363	000448	1	ELECTRICAL SYSTEM 1		FD		06/1971	616	20	1/1971			616	20	1/1971			616
364	000449	1	FIRE ALARM SYSTEM 1		FD		06/1971	617	30	1/1971			617	30	1/1971			617
993	008913	1	HEATING-VENT & AIR COND SYS 1		FD		06/1974	10909	20	1/1974			10909	20	1/1974			10909
Total Building:		019	UNIT - 27					43333					43333					43333
Building:		020	UNIT - 1															
Floor:			Room:															
365	000451	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1970	17749	25	1/1970			17749	25	1/1970			17749
366	000453	1	HEATER HOT WATER ATLAS 1		FD		06/1970	1525	15	1/1970			1525	15	1/1970			1525
367	000454	1	BOILER PEERLESS 1		FD		06/1970	1236	20	1/1970			1236	20	1/1970			1236
368	000455	1	CENTR SYST AIR COND & HTG 1		FD		06/1970	14986	20	1/1970			14986	20	1/1970			14986
369	000456	1	WATER CHLLER WESTINGHOUSE 1		FD		06/1970	15345	20	1/1970			15345	20	1/1970			15345

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 020 Floor: Room:				05/20/2014 3:46:26PM 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.
370	000457	1	CONDENSER TRANE		FD		06/1970	10883	15	1/1970		10883	15	1/1970		10883		
371	000458	1	ELECTRICAL SYSTEM 1		FD		06/1970	20006	20	1/1970		20006	20	1/1970		20006		
372	000459	1	ELECTRICAL SYSTEM 1		FD		06/1971	976	19	1/1971		976	19	1/1971		976		
373	000461	1	FIRE ALARM SYSTEM 1		FD		06/1970	1000	25	1/1970		1000	25	1/1970		1000		
688	00108101	1	LIFE SAFE REQ SPRINK DETECT 1		FD		06/1978	58340	20	1/1978		58340	20	1/1978		58340		
1516	82000014	1	ELEVATOR PASSENGER GEARED 79-2	OTIS	FD		01/1982	66858	13	1/1982		66858	13	1/1982		66858		
1836	86000014	1	MD-3-LDG A/C SYS COLD GENERATOR MD-30GB100	SN-905133 CARRIER	FD		01/1986	19900	15	1/1986		19900	15	1/1986		19900		
Total Building: 020 UNIT - 1									228804					228804				
Building: 025			STAFF APARTMENT #3															
Floor:			Room:															
1085	009648	1	PLUMBING 1		FD		06/1941	4187	39	1/1941		4187	39	1/1941		4187		
1086	009650	1	YR RD AIR CONDITIONING SYS 1		FD		06/1965	10230	26	1/1965		10230	26	1/1965		10230		
1087	009651	8	FURNACES 1		FD		06/1965	5127	15	1/1965		5127	15	1/1965		5127		
1088	009652	1	ELECTRICAL SYSTEM 1		FD		06/1941	3050	39	1/1941		3050	39	1/1941		3050		
1089	009653	1	ELECTRICAL SYSTEM 1		FD		06/1965	2340	26	1/1965		2340	26	1/1965		2340		
1316	79000543	1	A/C CENTRAL COMP WEATHERING		FD		06/1979	606	10	1/1979		606	10	1/1979		606		
1317	79000544	1	A/C CENTRAL COMP WEATHERING		FD		06/1979	606	10	1/1979		606	10	1/1979		606		
1318	79000545	1	A/C CENTRAL COMP WEATHERING		FD		06/1979	606	10	1/1979		606	10	1/1979		606		
Total Building: 025 STAFF APARTMENT #3									26752					26752				
Building: 032			KITCHEN ROUND CAFETERIA															

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 032 Floor: Room:				05/20/2014 3:46:26PM 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:				Room:														
374	000486	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1955	4930	30	1/1955		4930	30	1/1955		4930		
375	000487	1	HEATER HOT WATER 1		FD		06/1955	970	20	1/1955		970	20	1/1955		970		
376	000488	1	HEATER HOT WATER 1		FD		06/1955	755	20	1/1955		755	20	1/1955		755		
377	000489	1	SEWERAGE EJECTOR 1		FD		06/1955	845	20	1/1955		845	20	1/1955		845		
378	000490	1	HEATING SYSTEM FIN TUBE 1		FD		06/1955	6265	25	1/1955		6265	25	1/1955		6265		
379	000491	1	BOILR GAS NATIONAL 1		FD		06/1970	1056	20	1/1970		1056	20	1/1970		1056		
380	000492	1	VENTILATING SYSTEM 1		FD		06/1955	3095	20	1/1955		3095	20	1/1955		3095		
381	000494	1	ELECTRICAL SYSTEM 1		FD		06/1955	8580	25	1/1955		8580	25	1/1955		8580		
382	000495	1	FIRE ALARM SYSTEM 1		FD		06/1968	1344	25	1/1968		1344	25	1/1968		1344		
1295	21000003	1	HEAT-VENT & AIR COND SYSTEM				01/2001	304000	15	1/2001	20267	253334	15	1/2001	20266	273600		
Total Building:				032	KITCHEN ROUND CAFETERIA			331840				20267	281174				20266	301440
Building:				033	PATIENTS LAUNDRY													
Floor:				Room:														
383	000496	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1933	700	47	1/1933		700	47	1/1933		700		
384	000498	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1969	4740	26	1/1969		4740	26	1/1969		4740		
385	000501	1	UNIT EXHAUST SYSTEM 1		FD		06/1969	525	15	1/1969		525	15	1/1969		525		
386	000502	1	ELECTRICAL SYSTEM 1		FD		06/1933	1265	42	1/1933		1265	42	1/1933		1265		
387	000503	1	ELECTRICAL SYSTEM 1		FD		06/1964	795	20	1/1964		795	20	1/1964		795		
388	000505	1	ELECTRICAL SYSTEM 1		FD		06/1969	5790	20	1/1969		5790	20	1/1969		5790		
389	000506	1	FIRE ALARM SYSTEM 1		FD		06/1968	1000	27	1/1968		1000	27	1/1968		1000		
390	000507	1	BOILER 200HP GAS ECLIPSE 1		FD		06/1964	50855	25	1/1964		50855	25	1/1964		50855		
391	000508	1	PROCESS PIPING HEADERS 1		FD		06/1933	560	47	1/1933		560	47	1/1933		560		

L. T. Annum

Detail Depreciation Report (St Date)							Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:					Bldg: 033 Floor: Room:					05/20/2014 3:46:26PM LTAD001	
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
392	000509	1	TANK STORAGE & EXCHANGER 1		FD		06/1964	2660	20	1/1964		2660	20	1/1964		2660		
689	001083	1	AIR WASHER AND LINT COLLECTR 1		FD		06/1978	6133	15	1/1978		6133	15	1/1978		6133		
1459	81000046	1	SPRINKLER AND ALARM SYS LS		FD		01/1981	36476	14	1/1981		36476	14	1/1981		36476		
1703	84000127	1	BOILER STEAM GAS FIRED 80-2	CLARKE BROOKS	FD		01/1984	70812	20	1/1984		70812	20	1/1984		70812		
1837	86000015	1	BOILER ADDED COST TO 84000127		FD		01/1986	1198	18	1/1986		1198	18	1/1986		1198		
2481	96000102	1	UPGRADE EXHAUST SYSTEM				01/1993	5767	20	1/1993	144	5767	20	1/1993		5767		
2482	96000103	1	INSTALLED BOILER & DEAERATOR		FD		01/1993	32978	15	1/1993		32978	15	1/1993		32978		
2483	96000104	1	INSTALLED BURNHAM BOILER		FD		01/1993	16740	15	1/1993		16740	15	1/1993		16740		
2703	98000015	1	PLUMBING & SEWERAGE SYSTEM				01/1998	699	20	1/1998	35	542	20	1/1998	35	577		
Floor: 01			Room:															
1450	81000037	1	HEATER WATER ELEC RHE 2172-000		FD		01/1981	1313	15	1/1981		1313	15	1/1981		1313		
Total Building:			033	PATIENTS LAUNDRY				241006			179	240849			35	240884		
Building:			037	MAINTENANCE OFFICE														
Floor:			Room:															
393	000513	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1964	1145	25	1/1964		1145	25	1/1964		1145		
394	000517	1	AIR COND SYS AIR HAND & DUCT 1		FD		06/1968	2775	21	1/1968		2775	21	1/1968		2775		
395	000518	1	CONDENSING UNIT 3 TON MULLER 1		FD		06/1968	1500	15	1/1968		1500	15	1/1968		1500		
396	000519	1	ELECTRICAL SYSTEM 1		FD		06/1966	844	23	1/1966		844	23	1/1966		844		
Total Building:			037	MAINTENANCE OFFICE				6264				6264				6264		
Building:			039	MEDICAL LIBRARY														

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 039 Floor: Room:				05/20/2014 3:46:26PM 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:				Room:																
397	000528	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1959	1565	31	1/1959			1565	31	1/1959			1565		
398	000531	1	AIR CONDITIONING SYSTEM 1		FD		06/1959	2465	25	1/1959			2465	25	1/1959			2465		
399	000532	1	AIR CONDENSING UNIT 1		FD		06/1959	1015	21	1/1959			1015	21	1/1959			1015		
400	000533	1	ELECTRICAL SYSTEM 1		FD		06/1959	2535	20	1/1959			2535	20	1/1959			2535		
Total Building: 039 MEDICAL LIBRARY									7580					7580					7580	
Building: 040 UPHOLSTERY SHOP				Floor:				Room:												
401	000536	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1966	1535	30	1/1966			1535	30	1/1966			1535		
402	000538	1	HEATING SYSTEM		FD		06/1966	545	20	1/1966			545	20	1/1966			545		
403	000541	1	ELECTRICAL SYSTEM 1		FD		06/1966	1399	20	1/1966			1399	20	1/1966			1399		
1033	009343	1	CONDENSING UNIT 1		FD		06/1975	1039	15	1/1975			1039	15	1/1975			1039		
Total Building: 040 UPHOLSTERY SHOP									4518					4518					4518	
Building: 057 UNIT 2A - 2B				Floor:				Room:												
479	000645	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1948	18050	32	1/1948			18050	32	1/1948			18050		
480	000648	1	HEATER HOT WATER GALVASHIELD 1		FD		06/1966	1330	15	1/1966			1330	15	1/1966			1330		
481	000650	1	HEATING SYSTEM 1		FD		06/1948	21710	32	1/1948			21710	32	1/1948			21710		
482	000652	1	ELECTRICAL SYSTEM 1		FD		06/1948	35485	32	1/1948			35485	32	1/1948			35485		
483	000657	1	FIRE ALARM SYSTEM 1		FD		06/1968	3500	30	1/1968			3500	30	1/1968			3500		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 057 Floor: Room:				05/20/2014 3:46:26PM 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.
931	008106	1	HEAT-VENT & AIR COND SYS 1		FD		06/1973	1191	20	1/1973		1191	20	1/1973		1191		
999	008920	1	ELECTRICAL SYSTEM 1		FD		06/1974	976	20	1/1974		976	20	1/1974		976		
1000	008921	1	HEATING-VENT & AIR COND SYS 1		FD		06/1974	2292	20	1/1974		2292	20	1/1974		2292		
1517	82000015	1	ELEVATOR PASSENGER GEARED 79-3 MD-3-LDG	OTIS SN-905134	FD		01/1982	66858	16	1/1982		66858	16	1/1982		66858		
Total Building:		057	UNIT 2A - 2B					151392				151392				151392		
Building:		061	ROSE COTTAGE															
Floor:			Room:															
484	000659	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1952	715	21	1/1952		715	21	1/1952		715		
Total Building:		061	ROSE COTTAGE					715				715				715		
Building:		066	STAFF APT NO-1															
Floor:			Room:															
485	000665	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1941	2775	44	1/1941		2775	44	1/1941		2775		
486	000666	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1958	13710	33	1/1958		13710	33	1/1958		13710		
487	000670	1	ELECTRICAL SYSTEM 1		FD		06/1941	2870	39	1/1941		2870	39	1/1941		2870		
488	000671	1	ELECTRICAL SYSTEM 1		FD		06/1958	1555	27	1/1958		1555	27	1/1958		1555		
Total Building:		066	STAFF APT NO-1					20910				20910				20910		
Building:		067	STAFF APT NO-2															

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 067 Floor: Room:				05/20/2014 3:46:26PM 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: Room:																			
489	000672	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1941	8160	39	1/1941			8160	39	1/1941			8160	
490	000676	1	ELECTRICAL SYSTEM 1		FD		06/1941	3585	39	1/1941			3585	39	1/1941			3585	
1197	010132	1	HOT WATER HEATER 1		FD		06/1977	639	20	1/1977			639	20	1/1977			639	
1198	010133	1	HOT WATER HEATER 1		FD		06/1977	639	20	1/1977			639	20	1/1977			639	
Total Building: 067 STAFF APT NO-2									13023	13023					13023				
Building: 071 HOUSEKEEPING																			
Floor: Room:																			
491	000679	1	HEATING SYSTEM UNIT HEATERS 1		FD		06/1960	1140	20	1/1960			1140	20	1/1960			1140	
492	000680	1	ELECTRICAL SYSTEM 1		FD		06/1916	960	59	1/1916			960	59	1/1916			960	
493	000681	1	ELECTRICAL SYSTEM 1		FD		06/1969	571	16	1/1969			571	16	1/1969			571	
494	000682	1	FIRE ALARM SYSTEM 1		FD		06/1968	1510	17	1/1968			1510	17	1/1968			1510	
932	008107	1	ELECTRICAL SYSTEM 1		FD		06/1973	1149	12	1/1973			1149	12	1/1973			1149	
Total Building: 071 HOUSEKEEPING									5330	5330					5330				
Building: 072 STUDENT NURSES DORM																			
Floor: Room:																			
495	000683	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1951	6840	30	1/1951			6840	30	1/1951			6840	
496	000685	1	HEATING & AIR CONDITION SYSTEM 1		FD		06/1951	3895	29	1/1951			3895	29	1/1951			3895	
497	000686	1	HEATING & AIR CONDITION SYSTEM 1		FD		06/1971	5300	25	1/1971			5300	25	1/1971			5300	
498	000688	1	ELECTRICAL SYSTEM 1		FD		06/1951	4790	29	1/1951			4790	29	1/1951			4790	
499	000689	1	FIRE ALARM SYSTEM 1		FD		06/1968	1344	30	1/1968			1344	30	1/1968			1344	

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:					Bldg: 072 Floor: Room:					05/20/2014 3:46:26PM 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.
2521	97000022	1	AIR COND ROOFTOP	TRANE	FD		01/1997	2174	5	1/1997			2174	5	1/1997			2174
Total Building:			072	STUDENT NURSES DORM				24343					24343					24343
Building:			076	TRADE SCHOOL														
Floor:				Room:														
500	000691	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1944	2765	36	1/1944			2765	36	1/1944			2765
501	000693	1	HEATING SYSTEM GAS UNIT HTRS 1		FD		06/1965	825	15	1/1965			825	15	1/1965			825
502	000696	1	ELECTRICAL SYSTEM 1		FD		06/1944	2650	31	1/1944			2650	31	1/1944			2650
503	000698	1	GAS PIPING SYSTEM 1		FD		06/1965	970	25	1/1965			970	25	1/1965			970
504	000699	1	SPRINKER SYSTEM 1		FD		06/1967	6086	27	1/1967			6086	27	1/1967			6086
1311	79000538	1	A/C CENTRAL COMP WEATHERKNG		FD		06/1979	606	10	1/1979			606	10	1/1979			606
1312	79000539	1	A/C CENTRAL COMP WEATHERKNG		FD		06/1979	606	10	1/1979			606	10	1/1979			606
1313	79000540	1	A/C CENTRAL COMP WEATHERKNG		FD		06/1979	606	10	1/1979			606	10	1/1979			606
1993	90000002	3	AIR CLEANER SYSTEM ELECTRONIC	TEPCO	FD		01/1990	3168	4	1/1990			3168	4	1/1990			3168
Floor:			01	Room:														
1512	82000010	1	TRANSFORMER KVA 50 RTE		FD		01/1982	680	20	1/1982			680	20	1/1982			680
1513	82000011	1	TRANSFORMER KVA 37.5 RTE		FD		01/1982	589	20	1/1982			589	20	1/1982			589
1514	82000012	1	TRANSFORMER KVA 37.5 RTE		FD		01/1982	589	20	1/1982			589	20	1/1982			589
1515	82000013	1	TRANSFORMER KVA 37.5 RTE		FD		01/1982	589	20	1/1982			589	20	1/1982			589
Total Building:			076	TRADE SCHOOL				20729					20729					20729
Building:			077	UNIT - 38														

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 077 Floor: Room:				05/20/2014 3:46:26PM 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: Room:																							
505	000700	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1941	2105	39	1/1941			2105	39	1/1941			2105					
506	000701	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1964	15485	30	1/1964			15485	30	1/1964			15485					
507	000703	4	FURNACES 1		FD		06/1964	2635	20	1/1964			2635	20	1/1964			2635					
508	000704	1	HEATING SYSTEM DUCT 1		FD		06/1964	5530	25	1/1964			5530	25	1/1964			5530					
509	000706	1	ELECTRICAL SYSTEM 1		FD		06/1964	10035	20	1/1964			10035	20	1/1964			10035					
510	000707	1	FIRE ALARM SYSTEM 1		FD		06/1964	910	30	1/1964			910	30	1/1964			910					
698	001092	1	LIFE SAFE REQ SPRINK DETECT 1		FD		06/1978	28766	20	1/1978			28766	20	1/1978			28766					
1465	81000052	1	SPRINKLER AND ALARM SYS LS		FD		01/1981	1352	20	1/1981			1352	20	1/1981			1352					
Total Building: 077 UNIT - 38									66818					66818					66818				
Building: 078 UNIT - 28																							
Floor: Room:																							
511	000708	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1941	740	39	1/1941			740	39	1/1941			740					
512	000709	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1969	27887	30	1/1969			27887	30	1/1969			27887					
513	000710	1	YR RD AIR COND SYS AH & DUCT 1		FD		06/1969	50762	25	1/1969			50762	25	1/1969			50762					
514	000711	1	ELECTRICAL SYSTEM 1		FD		06/1969	32949	20	1/1969			32949	20	1/1969			32949					
515	000712	1	FIRE ALARM SYSTEM 1		FD		06/1969	2123	30	1/1969			2123	30	1/1969			2123					
699	001093	1	LIFE SAFE REQ SPRINK DETECT 1		FD		06/1978	46252	20	1/1978			46252	20	1/1978			46252					
1001	008922	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1974	998	25	1/1974			998	25	1/1974			998					
Total Building: 078 UNIT - 28									161711					161711					161711				
Building: 079 UNIT - 40																							

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 079 Floor: Room:				05/20/2014 3:46:26PM 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: Room:																			
516	000713	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1941	1960	39	1/1941			1960	39	1/1941			1960	
517	000714	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1964	15055	30	1/1964			15055	30	1/1964			15055	
518	000716	4	FURNACES 1		FD		06/1964	2635	20	1/1964			2635	20	1/1964			2635	
519	000717	1	HEATING SYSTEM DUCT 1		FD		06/1964	5530	25	1/1964			5530	25	1/1964			5530	
520	000719	1	ELECTRICAL SYSTEM 1		FD		06/1964	4055	20	1/1964			4055	20	1/1964			4055	
521	000721	1	ELECTRICAL SYSTEM 1		FD		06/1970	524	20	1/1970			524	20	1/1970			524	
522	000722	1	FIRE ALARM SYSTEM 1		FD		06/1964	910	30	1/1964			910	30	1/1964			910	
700	00109401	1	LIFE SAFE REQ SPRINK DETECT 1		FD		06/1978	29354	20	1/1978			29354	20	1/1978			29354	
1035	009345	1	ELEC-HEAT-A/C SYS 1		FD		06/1975	12895	15	1/1975			12895	15	1/1975			12895	
1466	81000053	1	SPRINKLER AND ALARM SYS LS		FD		01/1981	1352	20	1/1981			1352	20	1/1981			1352	
Total Building:		079	UNIT - 40					74270						74270					
Building:		080	UNIT - 30																
Floor: Room:																			
523	000723	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1941	1710	39	1/1941			1710	39	1/1941			1710	
524	000724	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1964	13125	30	1/1964			13125	30	1/1964			13125	
525	000725	2	HEATERS HOT WATER 75 GAL 1		FD		06/1964	1025	15	1/1964			1025	15	1/1964			1025	
526	000726	4	FURNACES 1		FD		06/1964	2635	20	1/1964			2635	20	1/1964			2635	
527	000727	1	HEATING & COOLING SYS DUCT 1		FD		06/1964	5530	20	1/1964			5530	20	1/1964			5530	
528	000730	1	UNIT AIR CONDITIONER CHRYS 1		FD		06/1964	1080	15	1/1964			1080	15	1/1964			1080	
529	000731	1	UNIT AIR CONDITIONER YORK 1		FD		06/1970	792	15	1/1970			792	15	1/1970			792	
530	000732	1	ELECTRICAL SYSTEM 1		FD		06/1964	10265	20	1/1964			10265	20	1/1964			10265	
531	000733	1	ELECTRICAL SYSTEM 1		FD		06/1970	543	20	1/1970			543	20	1/1970			543	

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:					Bldg: 080 Floor: Room:					05/20/2014 3:46:26PM 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.		
532	000734	1	FIRE ALARM SYSTEM 1		FD		06/1964	910	30	1/1964			910	30	1/1964			910		
897	007797	1	ELECTRICAL SYSTEM UNIT 30 1		FD		06/1972	857	15	1/1972			857	15	1/1972			857		
898	007799	1	AIR CONDITIONING SYTEM 1		FD		06/1972	4095	15	1/1972			4095	15	1/1972			4095		
1457	81000044	1	SPRINKLER AND ALARM SYS LS		FD		01/1981	39363	20	1/1981			39363	20	1/1981			39363		
Total Building: 080 UNIT - 30									81930						81930					
Building: 081 UNIT - 32 Floor: Room:																				
533	000736	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1941	2105	39	1/1941			2105	39	1/1941			2105		
534	000737	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1964	15485	30	1/1964			15485	30	1/1964			15485		
535	000739	4	FURNACES 1		FD		06/1964	2635	20	1/1964			2635	20	1/1964			2635		
536	000740	1	HEATING SYSTEM DUCT 1		FD		06/1964	5530	25	1/1964			5530	25	1/1964			5530		
537	000742	1	ELECTRICAL SYSTEM 1		FD		06/1964	10035	20	1/1964			10035	20	1/1964			10035		
701	00109501	1	LIFE SAFE REQ SPRINK DETECT 1		FD		06/1978	29354	20	1/1978			29354	20	1/1978			29354		
1463	81000050	1	SPRINKLER AND ALARM SYS LS		FD		01/1981	1352	20	1/1981			1352	20	1/1981			1352		
Total Building: 081 UNIT - 32									66496						66496					
Building: 082 UNIT - 34 Floor: Room:																				
538	000743	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1941	2105	39	1/1941			2105	39	1/1941			2105		
539	000744	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1964	16140	30	1/1964			16140	30	1/1964			16140		
540	000747	2	FURNACES 1		FD		06/1964	2745	20	1/1964			2745	20	1/1964			2745		
541	000748	1	HEATING SYSTEM DUCT 1		FD		06/1964	5530	20	1/1964			5530	20	1/1964			5530		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 082 Floor: Room:				05/20/2014 3:46:26PM 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.	
542	000750	1	ELECTRICAL SYSTEM 1		FD		06/1964	10035	20	1/1964			10035	20	1/1964			10035	
702	00109601	1	LIFE SAFE REQ SPRINK DETECT 1		FD		06/1978	28379	20	1/1978			28379	20	1/1978			28379	
1464	81000051	1	SPRINKLER ALARM SYS LS		FD		01/1981	1352	20	1/1981			1352	20	1/1981			1352	
1467	81000054	1	POWER SUPPLY GENERATORS 79		FD		01/1981	2699	20	1/1981			2699	20	1/1981			2699	
Total Building: 082 UNIT - 34									68985					68985					68985
Building: 083 UNIT - 36 Floor: Room:																			
543	000753	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1941	2105	39	1/1941			2105	39	1/1941			2105	
544	000754	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1964	17485	30	1/1964			17485	30	1/1964			17485	
545	000756	4	FURNACES 1		FD		06/1964	2635	20	1/1964			2635	20	1/1964			2635	
546	000758	1	ELECTRICAL SYSTEM 1		FD		06/1964	10035	20	1/1964			10035	20	1/1964			10035	
703	00109701	1	LIFE SAFE REQ SPRINK DETECT 1		FD		06/1978	29354	20	1/1978			29354	20	1/1978			29354	
Total Building: 083 UNIT - 36									61614					61614					61614
Building: 084 UNIT - 31 Floor: Room:																			
547	000760	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1941	2105	39	1/1941			2105	39	1/1941			2105	
548	000761	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1964	16140	30	1/1964			16140	30	1/1964			16140	
549	000764	1	HEATING SYSTEM DUCT 1		FD		06/1964	5530	20	1/1964			5530	20	1/1964			5530	
550	000765	1	ELECTRICAL SYSTEM 1		FD		06/1964	9635	20	1/1964			9635	20	1/1964			9635	
705	00109801	1	LIFE SAFE REQ SPRINK DETECT 1		FD		06/1978	29060	20	1/1978			29060	20	1/1978			29060	
1325	79000552	1	CENTRAL A/C 3TON TAPPAN		FD		06/1979	655	8	1/1979			655	8	1/1979			655	

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 084 Floor: Room:				05/20/2014 3:46:26PM 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.
1326	79000553	1	CENTRAL A/C 3TON TAPPAN		FD		06/1979	655	8	1/1979		655	8	1/1979		655		
1327	79000554	1	CENTRAL A/C 5TON TAPPAN		FD		06/1979	987	10	1/1979		987	10	1/1979		987		
1328	79000555	1	CENTRAL A/C 5TON TAPPAN		FD		06/1979	987	10	1/1979		987	10	1/1979		987		
1329	79000556	1	CENTRAL A/C 5TON TAPPAN		FD		06/1979	987	10	1/1979		987	10	1/1979		987		
1330	79000557	1	CENTRAL A/C 5TON TAPPAN		FD		06/1979	987	10	1/1979		987	10	1/1979		987		
1462	81000049	1	SPRINKLER AND ALARM SYS LS		FD		01/1981	1352	19	1/1981		1352	19	1/1981		1352		
Floor: 01 Room:																		
1446	81000033	1	HEATER WATER ELEC RHE18517-000		FD		01/1981	1313	15	1/1981		1313	15	1/1981		1313		
Total Building: 084 UNIT - 31				703937039370393														
Building: 085 UNIT - 29																		
Floor: Room:																		
933	008109	1	HEAT-VENT & AIR COND SYS 1		FD		06/1973	60800	20	1/1973		60800	20	1/1973		60800		
934	008110	1	ELEVATOR-ELAVETTE 2-LANDINGS 1		FD		06/1973	4200	25	1/1973		4200	25	1/1973		4200		
935	008111	1	ELECTRICAL SYSTEM 1		FD		06/1973	50000	20	1/1973		50000	20	1/1973		50000		
936	008112	1	FIRE ALARM SYSTEM 1		FD		06/1973	1000	28	1/1973		1000	28	1/1973		1000		
937	008113	1	FIRE PROTECTION EQUIPT 1		FD		06/1973	1000	28	1/1973		1000	28	1/1973		1000		
938	008114	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1973	16200	25	1/1973		16200	25	1/1973		16200		
1002	008923	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1974	1061	25	1/1974		1061	25	1/1974		1061		
1297	21000005	1	HEAT-VENT & AIR COND SYSTEM				01/2001	260000	15	1/2001	17333	216666	15	1/2001	17334	234000		
2196	94000006	1	HEAT-VENT & AIR COND SYSTEM	CARRIER			01/1994	12570	20	1/1994	629	12256	20	1/1994	314	12570		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 085 Floor: Room:				05/20/2014 3:46:26PM 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:		085	UNIT - 29					406831				17962		363183			17648		380831
Building:		087	VEGETABLE PROCESSING PLAN																
Floor:			Room:																
551	000767	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1966	1524	30	1/1966		1524		30	1/1966		1524		
Total Building:		087	VEGETABLE PROCESSING PLAN					1524				1524					1524		
Building:		088	UNIT - 25																
Floor:			Room:																
552	000770	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1941	2510	39	1/1941		2510		39	1/1941		2510		
553	000773	4	FURNACES GAS FIRED 1		FD		06/1967	3355	20	1/1967		3355		20	1/1967		3355		
554	000774	1	HEATING & COOLING SYS DUCT 1		FD		06/1967	3365	25	1/1967		3365		25	1/1967		3365		
555	000775	2	UNIT AIR CONDITIONERS YORK 1		FD		06/1967	1585	15	1/1967		1585		15	1/1967		1585		
556	000776	1	ELECTRICAL SYSTEM 1		FD		06/1941	4490	34	1/1941		4490		34	1/1941		4490		
557	000777	1	ELECTRICAL SYSTEM 1		FD		06/1971	691	20	1/1971		691		20	1/1971		691		
558	000778	1	FIRE ALARM SYSTEM 1		FD		06/1971	691	20	1/1971		691		20	1/1971		691		
Total Building:		088	UNIT - 25					16687				16687					16687		
Building:		089	UNIT - 26																
Floor:			Room:																
559	000779	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1941	520	39	1/1941		520		39	1/1941		520		
560	000780	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1968	16688	30	1/1968		16688		30	1/1968		16688		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 089				05/20/2014						
				Acct: 4551 BUILDING SERVICES				Floor:				3:46:26PM						
				Dept:				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
			Model #	Serial #			Date	Cost										
561	000781	1	HEATER HOT WATER 75 GAL 1		FD		06/1968	1000	15	1/1968		1000	15	1/1968		1000		
562	000782	6	FURNACES GAS FIRED 1		FD		06/1968	3172	20	1/1968		3172	20	1/1968		3172		
563	000783	1	HEATING & COOLING SYS DUCT 1		FD		06/1968	15678	20	1/1968		15678	20	1/1968		15678		
564	000784	8	UNIT AIR CONDITIONERS YORK 1		FD		06/1968	6519	15	1/1968		6519	15	1/1968		6519		
565	000785	1	ELECTRICAL SYSTEM 1		FD		06/1968	16853	20	1/1968		16853	20	1/1968		16853		
566	000786	1	FIRE ALARM SYSTEM 1		FD		06/1968	1107	30	1/1968		1107	30	1/1968		1107		
567	000787	1	PUBLIC ADDRESS SYSTEM 1		FD		06/1968	556	20	1/1968		556	20	1/1968		556		
706	00109901	1	LIFE SAFE REQ SPRINK DETECT 1		FD		06/1978	26455	20	1/1978		26455	20	1/1978		26455		
1036	009347	1	HEAT & COOL SYS RENOVATE 1		FD		06/1975	1682	15	1/1975		1682	15	1/1975		1682		
Total Building:		089	UNIT - 26					90230				90230				90230		
Building:		090	UNIT - 24															
Floor:			Room:															
568	000788	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1941	570	39	1/1941		570	39	1/1941		570		
569	000789	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1968	18370	30	1/1968		18370	30	1/1968		18370		
570	000790	1	HEATER HOT WATER 75 GAL 1		FD		06/1968	1000	15	1/1968		1000	15	1/1968		1000		
571	000791	10	FURNACES 1		FD		06/1968	5270	20	1/1968		5270	20	1/1968		5270		
572	000792	1	HEATING & COOLING SYS DUCT 1		FD		06/1968	15678	25	1/1968		15678	25	1/1968		15678		
573	000793	1	VENTILATION SYS EXHAUST 1		FD		06/1968	633	20	1/1968		633	20	1/1968		633		
574	000794	10	UNIT AIR CONDITIONERS YORK 1		FD		06/1968	8216	15	1/1968		8216	15	1/1968		8216		
575	000795	1	ELECTRICAL SYSTEM 1		FD		06/1968	16853	20	1/1968		16853	20	1/1968		16853		
576	000796	1	FIRE ALARM SYSTEM 1		FD		06/1968	1107	30	1/1968		1107	30	1/1968		1107		
707	00110001	1	LIFE SAFE REQ SPRINK DETECT 1		FD		06/1978	29152	20	1/1978		29152	20	1/1978		29152		
1037	009348	1	ELECTRICAL SYS 1		FD		06/1975	541	20	1/1975		541	20	1/1975		541		
2702	98000014	1	CHILLER	LENNOX			01/1998	26492	15	1/1998	883	26492	15	1/1998		26492		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept:					CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES					Bldg: 090 Floor:		05/20/2014 3:46:26PM			
														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: 090 UNIT - 24									123882	883				123882	123882				
Building: 095 VOLUNTEER CENTER																			
Floor: Room:																			
577	000816	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1950	3095	30	1/1950		3095	30	1/1950		3095			
578	000817	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1969	2347	21	1/1969		2347	21	1/1969		2347			
579	000818	1	HEATING & AIR CONDITION SYS 1		FD		06/1968	5945	22	1/1968		5945	22	1/1968		5945			
580	000819	1	CONDENSER WESTINGHOUSE 1		FD		06/1968	1050	15	1/1968		1050	15	1/1968		1050			
581	000820	1	ELECTRICAL SYSTEM 1		FD		06/1950	2485	30	1/1950		2485	30	1/1950		2485			
582	000821	1	ELECTRICAL SYSTEM 1		FD		06/1969	4411	21	1/1969		4411	21	1/1969		4411			
583	000822	1	ELECTRICAL SYSTEM 1		FD		06/1968	1178	22	1/1968		1178	22	1/1968		1178			
1461	81000048	1	SPRINKLER AND ALARM SYS LS		FD		01/1981	28085	9	1/1981		28085	9	1/1981		28085			
2376	95000138	1	FURNACE				01/1995	2373	15	1/1995		2373	15	1/1995		2373			
Total Building: 095 VOLUNTEER CENTER									50969	50969				50969					
Building: 099 UNITS 3A-3B SOCIAL THERAP																			
Floor: Room:																			
584	000850	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1916	2565	59	1/1916		2565	59	1/1916		2565			
585	000851	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1948	1945	32	1/1948		1945	32	1/1948		1945			
586	000854	1	HEATING SYSTEM CI RAD BOILER 1		FD		06/1916	3970	59	1/1916		3970	59	1/1916		3970			
587	000855	1	HEATING SYSTEM CI RAD BOILER 1		FD		06/1948	2880	27	1/1948		2880	27	1/1948		2880			
588	000856	1	HEATING GAS UNIT HEATERS 1		FD		06/1967	4245	20	1/1967		4245	20	1/1967		4245			
589	000858	1	ELECTRICAL SYSTEM 1		FD		06/1916	2845	59	1/1916		2845	59	1/1916		2845			

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 099 Floor: Room:				05/20/2014 3:46:26PM 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.	
590	000859	1	ELECTRICAL SYSTEM 1		FD		06/1948	3715	32	1/1948			3715	32	1/1948			3715	
591	000861	1	FIRE PROTECTION SYSTEM 1		FD		06/1967	21150	18	1/1967			21150	18	1/1967			21150	
592	000862	1	FIRE STAND PIPE SYSTEM 1		FD		06/1967	1100	18	1/1967			1100	18	1/1967			1100	
Total Building: 099 UNITS 3A-3B SOCIAL THERAP									44415					44415					44415
Building: 100 UNIT - 19 Floor: Room:																			
593	000863	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1951	2520	34	1/1951			2520	34	1/1951			2520	
594	000865	1	UNIT EXHAUST SYSTEM 1		FD		06/1951	3200	24	1/1951			3200	24	1/1951			3200	
595	000866	1	ELECTRICAL SYSTEM 1		FD		06/1951	3590	29	1/1951			3590	29	1/1951			3590	
596	000868	1	FIRE ALARM SYSTEM 1		FD		06/1968	1244	23	1/1968			1244	23	1/1968			1244	
1460	81000047	1	SPRINKLER AND ALARM SYS LS		FD		01/1981	31091	10	1/1981			31091	10	1/1981			31091	
Total Building: 100 UNIT - 19									41645					41645					41645
Building: 104 UNIT - 14 & CANTEEN Floor: Room:																			
597	000900	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1954	5725	30	1/1954			5725	30	1/1954			5725	
598	000904	1	HEATING SYSTEM FURNACE & DUCT 1		FD		06/1969	2186	20	1/1969			2186	20	1/1969			2186	
599	000905	1	VENTILATING SYSTEM 1		FD		06/1954	1330	26	1/1954			1330	26	1/1954			1330	
600	000906	1	ELECTRICAL SYSTEM 1		FD		06/1954	13190	26	1/1954			13190	26	1/1954			13190	
601	000907	1	FIRE ALARM SYSTEM 1		FD		06/1968	2159	30	1/1968			2159	30	1/1968			2159	

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:					Bldg: 104 Floor: Room:					05/20/2014 3:46:26PM 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.	
Total Building: 104 UNIT - 14 & CANTEEN									24590	24590					24590				
Building: 106 UNIT - 15 Floor: Room:																			
602	000921	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1954	5610	30	1/1954		5610	30	1/1954		5610			
1201	010136	1	HEATING AND COOLING SYSTEM 1		FD		06/1977	37200	15	1/1977		37200	15	1/1977		37200			
1470	81000057	1	HEATING AND COOLING SYST 77		FD		01/1981	2181	20	1/1981		2181	20	1/1981		2181			
1996	90000005	1	AIR CLEANER SYSTEM ELECTRONIC 17035 MD-SE-10	SMOKEATER	FD		01/1990	1224	10	1/1990		1224	10	1/1990		1224			
Total Building: 106 UNIT - 15									46215	46215					46215				
Building: 107 UNIT - 11 Floor: Room:																			
603	000932	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1954	5840	30	1/1954		5840	30	1/1954		5840			
604	000935	1	HEATING SYSTEM FURNACE & DUCT 1		FD		06/1969	2186	20	1/1969		2186	20	1/1969		2186			
605	000936	1	VENTILATING SYSTEM 1		FD		06/1954	1560	26	1/1954		1560	26	1/1954		1560			
606	000937	1	ELECTRICAL SYSTEM 1		FD		06/1954	13190	26	1/1954		13190	26	1/1954		13190			
607	000938	1	FIRE ALARM SYSTEM 1		FD		06/1968	2159	30	1/1968		2159	30	1/1968		2159			
1202	010137	1	GENERATING SYS 1		FD		06/1977	2310	20	1/1977		2310	20	1/1977		2310			
1203	010138	1	ELECTRICAL SYSTEM 1		FD		06/1977	22965	20	1/1977		22965	20	1/1977		22965			
1204	010139	1	HEATING AND COOLING SYSTEM 1		FD		06/1977	76550	20	1/1977		76550	20	1/1977		76550			
1469	81000056	1	HEATING AND COOLING SYST 77		FD		01/1981	4362	20	1/1981		4362	20	1/1981		4362			
1997	90000006	1	AIR CLEANER SYSTEM ELECTRONIC 17036	SMOKEATER	FD		01/1990	1224	10	1/1990		1224	10	1/1990		1224			

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL					Bldg: 107					05/20/2014					
				Acct: 4551 BUILDING SERVICES					Floor:					3:46:26PM					
				Dept:					Room:					LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
MD-SE-10																			
Total Building:		107	UNIT - 11						132346	132346					132346				
Building:		108	UNIT - 16																
Floor:		Room:																	
608	000941	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1954	5610	30	1/1954		5610	30	1/1954		5610			
609	000944	1	TANK STORAGE 1		FD		06/1969	2186	20	1/1969		2186	20	1/1969		2186			
610	000945	1	HEATING SYSTEM 1		FD		06/1969	2186	20	1/1969		2186	20	1/1969		2186			
611	000946	1	VENTILATING SYSTEM 1		FD		06/1954	1560	26	1/1954		1560	26	1/1954		1560			
612	000947	1	ELECTRICAL SYSTEM 1		FD		06/1954	13190	26	1/1954		13190	26	1/1954		13190			
613	000948	1	FIRE ALARM SYSTEM 1		FD		06/1968	2159	30	1/1968		2159	30	1/1968		2159			
1205	010140	1	GENERATING SYS 1		FD		06/1977	2310	20	1/1977		2310	20	1/1977		2310			
1206	010141	1	HEATING AND COOLING SYSTEM 1		FD		06/1977	76550	20	1/1977		76550	20	1/1977		76550			
1207	010142	1	ELECTRICAL SYSTEM 1		FD		06/1977	22965	20	1/1977		22965	20	1/1977		22965			
1471	81000058	1	HEATING AND COOLING SYST 77		FD		01/1981	4560	20	1/1981		4560	20	1/1981		4560			
1518	82000016	1	WATER HEATER GAS 75GAL	JETGLAS	FD		01/1982	1248	10	1/1982		1248	10	1/1982		1248			
				SN-M75300JIB															
Total Building:		108	UNIT - 16						134524	134524					134524				
Building:		109	UNIT - 17																
Floor:		Room:																	
614	000951	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1954	5495	30	1/1954		5495	30	1/1954		5495			
615	000956	1	HEATING SYSTEM FURNACE & DUCT 1		FD		06/1969	2186	20	1/1969		2186	20	1/1969		2186			

L.T. Annum

Detail Depreciation Report (St Date)					Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL					Bldg: 109					05/20/2014				
					Acct: 4551 BUILDING SERVICES					Floor:					3:46:26PM				
					Dept:					Room:					LTAD001				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
616	000957	1	VENTILATING SYSTEM 1		FD		06/1954	1560	26	1/1954		1560	26	1/1954		1560			
617	000958	1	ELECTRICAL SYSTEM 1		FD		06/1954	13060	26	1/1954		13060	26	1/1954		13060			
618	000960	1	FIRE ALARM SYSTEM 1		FD		06/1968	2159	30	1/1968		2159	30	1/1968		2159			
1208	010143	1	GENERATING SYS 1		FD		06/1977	2310	20	1/1977		2310	20	1/1977		2310			
1209	010144	1	HEATING AND COOLING SYSTEM 1		FD		06/1977	76550	20	1/1977		76550	20	1/1977		76550			
1210	010145	1	ELECTRICAL SYSTEM 1		FD		06/1977	22965	20	1/1977		22965	20	1/1977		22965			
1472	81000059	1	HEATING AND COOLING SYST 77		FD		01/1981	4560	20	1/1981		4560	20	1/1981		4560			
Total Building: 109 UNIT - 17									130845					130845					
Building: 110 UNIT - 10																			
Floor: Room:																			
619	000963	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1954	4800	30	1/1954		4800	30	1/1954		4800			
620	000968	1	HEATING SYSTEM FURNACE & DUCT 1		FD		06/1970	2186	20	1/1970		2186	20	1/1970		2186			
621	000969	1	VENTILATING SYSTEM 1		FD		06/1954	1755	26	1/1954		1755	26	1/1954		1755			
622	000970	1	ELECTRICAL SYSTEM 1		FD		06/1954	11110	26	1/1954		11110	26	1/1954		11110			
623	000971	1	FIRE ALARM SYSTEM 1		FD		06/1968	1410	30	1/1968		1410	30	1/1968		1410			
708	00110101	1	LIFE SAFE REQ SPRINK DETECT 1		FD		06/1978	16793	20	1/1978		16793	20	1/1978		16793			
1211	010146	1	GENERATING SYS 1		FD		06/1977	2310	20	1/1977		2310	20	1/1977		2310			
1451	81000038	1	PLUMBING RENOVATIONS		FD		01/1981	1768	20	1/1981		1768	20	1/1981		1768			
1452	81000039	1	AIR HANDLING EQUIPMENT		FD		01/1981	25603	15	1/1981		25603	15	1/1981		25603			
1453	81000040	1	HEAT VENT AND AIR COND SYST		FD		01/1981	56693	20	1/1981		56693	20	1/1981		56693			
1454	81000041	1	LOT ELECTRICAL FIXTURES		FD		01/1981	10607	10	1/1981		10607	10	1/1981		10607			
1455	81000042	1	ELECTRICAL SYSTEM		FD		01/1981	26213	20	1/1981		26213	20	1/1981		26213			
1456	81000043	1	FIRE ALARM AND SECURITY SYST		FD		01/1981	2683	15	1/1981		2683	15	1/1981		2683			

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 83 Acct: 4551 Dept:					CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES					Bldg: 110 Floor: Room:					05/20/2014 3:46:26PM 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: 110 UNIT - 10									163931	163931					163931						
Building: 111 UNIT - 9 Floor: Room:																					
624	000974	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1954	4220	30	1/1954		4220	30	1/1954		4220					
625	000978	1	HEATING SYSTEM FURNACE & DUCT 1		FD		06/1969	2192	20	1/1969		2192	20	1/1969		2192					
626	000979	1	VENTILATING SYSTEM 1		FD		06/1954	1755	26	1/1954		1755	26	1/1954		1755					
627	000980	1	ELECTRICAL SYSTEM 1		FD		06/1954	11110	26	1/1954		11110	26	1/1954		11110					
628	000981	1	FIRE ALARM SYSTEM 1		FD		06/1968	1410	30	1/1968		1410	30	1/1968		1410					
1212	010147	1	GENERATING SYS 1		FD		06/1977	2310	20	1/1977		2310	20	1/1977		2310					
1213	010148	1	ELECTRICAL SYSTEM 1		FD		06/1977	22245	20	1/1977		22245	20	1/1977		22245					
1214	010149	1	HEATING AND COOLING SYSTEM 1		FD		06/1977	74150	20	1/1977		74150	20	1/1977		74150					
1468	81000055	1	HEATING AND COOLING SYST 77		FD		01/1981	4164	20	1/1981		4164	20	1/1981		4164					
Total Building: 111 UNIT - 9									123556	123556					123556						
Building: 112 CHAPLAINCY OFFICE Floor: Room:																					
629	000984	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1968	600	23	1/1968		600	23	1/1968		600					
630	000989	1	ELECTRICAL SYSTEM 1		FD		06/1969	719	22	1/1969		719	22	1/1969		719					
1003	008924	1	HEATING-VENT & AIR COND SYS 1		FD		06/1974	4804	17	1/1974		4804	17	1/1974		4804					
Total Building: 112 CHAPLAINCY OFFICE									6123	6123					6123						
Building: 115 HOSPITAL SERVICE HEADQUARTER																					

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 115 Floor: Room:				05/20/2014 3:46:26PM 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: Room:																			
631	000991	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1940	700	40	1/1940		700	40	1/1940		700			
632	000992	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1971	981	20	1/1971		981	20	1/1971		981			
634	000997	1	CONDENSING UNIT DEARBORN 1		FD		06/1971	740	15	1/1971		740	15	1/1971		740			
635	000999	1	ELECTRICAL SYSTEM 1		FD		06/1971	667	20	1/1971		667	20	1/1971		667			
Total Building: 115 HOSPITAL SERVICE HEADQUARTER									3088	3088					3088				
Building: 117 WAREHOUSE & REFRIGERATION Floor: Room:																			
899	007801	1	HEATING & AIR COND SYST 1		FD		06/1972	15500	20	1/1972		15500	20	1/1972		15500			
900	007803	1	ELECTRICAL SYSTEM 1		FD		06/1972	23800	20	1/1972		23800	20	1/1972		23800			
901	007804	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1972	18000	25	1/1972		18000	25	1/1972		18000			
Total Building: 117 WAREHOUSE & REFRIGERATION									57300	57300					57300				
Building: 118 AIR COND & HEAT BLDG Floor: Room:																			
1215	010150	1	ELECTRICAL RECONDUCTORING 1		FD		06/1977	17900	20	1/1977		17900	20	1/1977		17900			
1216	010151	1	PIPING UNDERGROUND 1		FD		06/1977	54000	20	1/1977		54000	20	1/1977		54000			
Total Building: 118 AIR COND & HEAT BLDG									71900	71900					71900				
Building: 401 UNIT - 35																			

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 401 Floor: Room:				05/20/2014 3:46:26PM 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: Room:																							
636	001001	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1941	502	39	1/1941			502	39	1/1941			502					
637	001002	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1967	16171	29	1/1967			16171	29	1/1967			16171					
638	001003	2	HEATERS HOT WATER 85 GAL 1		FD		06/1967	2112	15	1/1967			2112	15	1/1967			2112					
639	001004	1	BOILER GAS FIRED 1		FD		06/1967	1633	20	1/1967			1633	20	1/1967			1633					
640	001005	1	YR RD AIR COND SYS AH & DUCT 1		FD		06/1967	22566	20	1/1967			22566	20	1/1967			22566					
641	001006	9	UNIT AIR CONDITIONERS YORK 1		FD		06/1967	8457	15	1/1967			8457	15	1/1967			8457					
642	001007	1	ELECTRICAL SYSTEM 1		FD		06/1967	15475	20	1/1967			15475	20	1/1967			15475					
643	001008	1	FIRE ALARM SYSTEM 1		FD		06/1967	1106	29	1/1967			1106	29	1/1967			1106					
709	00110201	1	LIFE SAFE REQ SPRINK DETECT 1		FD		06/1978	40168	20	1/1978			40168	20	1/1978			40168					
Total Building: 401 UNIT - 35									108190					108190					108190				
Building: 402 UNIT-33 KITCHEN K-12-D																							
Floor: Room:																							
644	001009	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1941	535	39	1/1941			535	39	1/1941			535					
645	001010	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1967	17180	29	1/1967			17180	29	1/1967			17180					
646	001011	1	HEATER HOT WATER 75 GAL 1		FD		06/1967	512	15	1/1967			512	15	1/1967			512					
647	001013	1	BOILER GAS FIRED 1		FD		06/1967	1633	20	1/1967			1633	20	1/1967			1633					
648	001015	1	YR RD AIR COND SYS AH & DUCT 1		FD		06/1967	25208	20	1/1967			25208	20	1/1967			25208					
649	001016	8	UNIT AIR CONDITIONERS YORK 1		FD		06/1967	5897	15	1/1967			5897	15	1/1967			5897					
650	001017	1	UNIT AIR CONDITIONER YORK 1		FD		06/1967	3685	15	1/1967			3685	15	1/1967			3685					
651	001018	1	ELECTRICAL SYSTEM 1		FD		06/1967	17745	20	1/1967			17745	20	1/1967			17745					
652	001019	1	FIRE ALARM SYSTEM 1		FD		06/1967	1270	29	1/1967			1270	29	1/1967			1270					
653	001020	2	REFRIGERATION COMP DUN BUSH 1		FD		06/1967	1579	10	1/1967			1579	10	1/1967			1579					

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 83 Acct: 4551 Dept:	CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES					Bldg: 402 Floor: Room:	05/20/2014 3:46:26PM 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.
654	001021	2	REFRIGERATION COMP DUN BUSH 1		FD		06/1967	1579	10	1/1967			1579	10	1/1967			1579
711	00110301	1	LIFE SAFE REQ SPRINK DETECT 1		FD		06/1978	36210	20	1/1978			36210	20	1/1978			36210
1038	009349	1	CONDENSING UNIT 1		FD		06/1975	603	15	1/1975			603	15	1/1975			603
2378	95000140	1	COMPRESSOR				01/1995	1197	15	1/1995			1197	15	1/1995			1197
Total Building: 402 UNIT-33 KITCHEN K-12-D									114833					114833				
Building: 403 VOCATIONAL REHAB & KITCHEN K Floor: Room:																		
655	001023	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1967	6178	29	1/1967			6178	29	1/1967			6178
656	001024	1	HEATER HOT WATER 75 GAL 1		FD		06/1967	1000	15	1/1967			1000	15	1/1967			1000
657	001025	1	BOILER GAS FIRED 1		FD		06/1967	1159	20	1/1967			1159	20	1/1967			1159
658	001027	1	YR RD AIR COND SYS AH & DUCT 1		FD		06/1967	14596	20	1/1967			14596	20	1/1967			14596
659	001028	1	UNIT AIR CONDITIONER YORK 1		FD		06/1967	3685	15	1/1967			3685	15	1/1967			3685
660	001029	1	ELECTRICAL SYSTEM 1		FD		06/1941	1435	34	1/1941			1435	34	1/1941			1435
661	001030	1	ELECTRICAL SYSTEM 1		FD		06/1967	11210	20	1/1967			11210	20	1/1967			11210
662	001031	1	FIRE ALARM SYSTEM 1		FD		06/1967	715	29	1/1967			715	29	1/1967			715
2377	95000139	1	COMPRESSOR				01/1995	2208	15	1/1995			2208	15	1/1995			2208
Total Building: 403 VOCATIONAL REHAB & KITCHEN K									42186					42186				
Building: 541 UNIT 5 MAIN Floor: Room:																		
404	000542	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1957	26110	30	1/1957			26110	30	1/1957			26110
405	000543	1	HEATING SYSTEM AH & DUCT 1		FD		06/1957	24985	25	1/1957			24985	25	1/1957			24985

L.T. Annum

Detail Depreciation Report (St Date)					Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:					Bldg: 541 Floor: Room:					05/20/2014 3:46:26PM 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.
406	000544	1	VENTILATION SYSTEM EXHAUST 1		FD		06/1957	4385	25	1/1957		4385	25	1/1957		4385		
407	000547	1	UNIT AIR CONDITIONER CURTIS 1		FD		06/1965	1075	15	1/1965		1075	15	1/1965		1075		
408	000548	1	UNIT AIR CONDITIONER YORK 1		FD		06/1968	845	15	1/1968		845	15	1/1968		845		
409	000549	1	ELECTRICAL SYSTEM 1		FD		06/1957	21220	23	1/1957		21220	23	1/1957		21220		
Floor: 01 Room:																		
690	00108401	1	LIFE SAFE REQ SPRINK DETECT 1		FD		06/1978	20562	20	1/1978		20562	20	1/1978		20562		
Total Building: 541 UNIT 5 MAIN								99182					99182					
Building: 544 UNIT 5 BOILER ROOM Floor: Room:																		
410	000553	1	HEATER HOT WATER PV 1		FD		06/1957	665	18	1/1957		665	18	1/1957		665		
411	000555	1	WATER SOFTENING SYSTEM 1		FD		06/1957	815	23	1/1957		815	23	1/1957		815		
412	000557	1	ELECTRICAL SYSTEM 1		FD		06/1957	1605	23	1/1957		1605	23	1/1957		1605		
994	008915	1	ELECTRICAL SYSTEM 1		FD		06/1974	7429	20	1/1974		7429	20	1/1974		7429		
1034	009344	1	BOILER HOT WATER 1		FD		06/1975	5756	20	1/1975		5756	20	1/1975		5756		
Total Building: 544 UNIT 5 BOILER ROOM								16270					16270					
Building: 545 UNIT 5 WARD B Floor: Room:																		
413	000559	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1957	10560	30	1/1957		10560	30	1/1957		10560		
414	000560	1	HEATING SYSTEM AH & DUCT 1		FD		06/1957	8380	28	1/1957		8380	28	1/1957		8380		
415	000561	1	VENTILATION SYSTEM EXHAUST 1		FD		06/1957	2070	28	1/1957		2070	28	1/1957		2070		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:					Bldg: 545 Floor: Room:					05/20/2014 3:46:26PM 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.		
416	000562	1	ELECTRICAL SYSTEM 1		FD		06/1957	8180	23	1/1957			8180	23	1/1957			8180		
691	001085	1	LIFE SAFE REQ SPRINK DETECT 1		FD		06/1978	20562	20	1/1978			20562	20	1/1978			20562		
Total Building: 545 UNIT 5 WARD B									49752						49752					
Building: 546 UNIT 5 WARD C Floor: Room:																				
417	000564	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1957	10560	30	1/1957			10560	30	1/1957			10560		
418	000565	1	HEATING SYSTEM AH & DUCT 1		FD		06/1957	8380	28	1/1957			8380	28	1/1957			8380		
419	000566	1	VENTILATION SYSTEM EXHAUST 1		FD		06/1957	2070	28	1/1957			2070	28	1/1957			2070		
420	000567	1	UNIT AIR COND SYSTEM 1		FD		06/1968	595	20	1/1968			595	20	1/1968			595		
421	000568	1	UNIT AIR CONDITIONER G&S 1		FD		06/1968	845	15	1/1968			845	15	1/1968			845		
422	000569	1	ELECTRICAL SYSTEM 1		FD		06/1957	8180	23	1/1957			8180	23	1/1957			8180		
692	001086	1	LIFE SAFE REQ SPRINK DETECT 1		FD		06/1978	20562	20	1/1978			20562	20	1/1978			20562		
Total Building: 546 UNIT 5 WARD C									51192						51192					
Building: 547 UNIT 5 WARD D Floor: Room:																				
423	000572	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1957	10560	30	1/1957			10560	30	1/1957			10560		
424	000573	1	HEATING SYSTEM AH & DUCT 1		FD		06/1957	8380	28	1/1957			8380	28	1/1957			8380		
425	000574	1	VENTILATION SYSTEM EXHAUST 1		FD		06/1957	2070	28	1/1957			2070	28	1/1957			2070		
426	000575	1	ELECTRICAL SYSTEM 1		FD		06/1957	8180	23	1/1957			8180	23	1/1957			8180		
693	001087	1	LIFE SAFE REQ SPRINK DETECT 1		FD		06/1978	20562	20	1/1978			20562	20	1/1978			20562		
1473	81000060	1	HEATING SYSTEM 78		FD		01/1981	13804	20	1/1981			13804	20	1/1981			13804		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: 547 Floor: Room:				05/20/2014 3:46:26PM 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:		547	UNIT 5 WARD D					63556						63556				
Building:		551	UNIT 8 MAIN															
Floor:		Room:																
427	000577	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1957	16230	30	1/1957		16230	30	1/1957		16230		
428	000578	1	HEATING SYSTEM AH & DUCT 1		FD		06/1957	23720	28	1/1957		23720	28	1/1957		23720		
429	000579	1	VENTILATION SYSTEM EXHAUST 1		FD		06/1957	4890	28	1/1957		4890	28	1/1957		4890		
430	000581	1	UNIT AIR CONDITIONER CURTIS 1		FD		06/1957	1025	18	1/1957		1025	18	1/1957		1025		
431	000582	1	UNIT AIR CONDITIONER CURTIS 1		FD		06/1957	1295	18	1/1957		1295	18	1/1957		1295		
432	000586	1	ELECTRICAL SYSTEM 1		FD		06/1957	19120	23	1/1957		19120	23	1/1957		19120		
433	000588	1	FIRE ALARM SYSTEM 1		FD		06/1969	3168	30	1/1969		3168	30	1/1969		3168		
435	000590	1	HEATER HOT WATER GALVASHIELD 1		FD		06/1965	935	15	1/1965		935	15	1/1965		935		
1474	81000061	1	HEATING SYSTEM 78		FD		01/1981	31442	20	1/1981		31442	20	1/1981		31442		
Total Building:		551	UNIT 8 MAIN					101825						101825				
Building:		554	UNIT 8 BOILER ROOM															
Floor:		Room:																
434	000589	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1957	1560	30	1/1957		1560	30	1/1957		1560		
436	000592	1	WATER SOFTENER 1		FD		06/1957	700	23	1/1957		700	23	1/1957		700		
437	000594	1	ELECTRICAL SYSTEM 1		FD		06/1957	1190	23	1/1957		1190	23	1/1957		1190		
995	008916	1	BOILER HOT WATER 1		FD		06/1974	4728	15	1/1974		4728	15	1/1974		4728		
996	008917	1	ELECTRICAL SYSTEM 1		FD		06/1974	5571	20	1/1974		5571	20	1/1974		5571		
997	008918	1	BOILER STEAM M15 STATUE 1		FD		06/1974	1127	15	1/1974		1127	15	1/1974		1127		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 554				05/20/2014						
				Acct: 4551 BUILDING SERVICES				Floor:				3:46:26PM						
				Dept:				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Building: 554 UNIT 8 BOILER ROOM									14876					14876				
Building: 555 UNIT 8 WARD B																		
Floor: Room:																		
438	000596	1	PLUMBING & SEWERAGE		FD		06/1957	7560	30	1/1957		7560	30	1/1957		7560		
439	000597	1	HEATING SYSTEM AH & DUCT 1		FD		06/1957	9640	28	1/1957		9640	28	1/1957		9640		
440	000598	1	VENTILATION SYSTEM EXHAUST 1		FD		06/1957	1985	28	1/1957		1985	28	1/1957		1985		
441	000599	1	ELECTRICAL SYSTEM 1		FD		06/1957	6940	23	1/1957		6940	23	1/1957		6940		
442	000600	1	FIRE ALARM SYSTEM 1		FD		06/1969	1660	30	1/1969		1660	30	1/1969		1660		
Total Building: 555 UNIT 8 WARD B									27785					27785				
Building: 556 UNIT 8 WARD C																		
Floor: Room:																		
443	000601	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1957	7165	30	1/1957		7165	30	1/1957		7165		
444	000602	1	HEATING SYSTEM AH & DUCT 1		FD		06/1957	7510	28	1/1957		7510	28	1/1957		7510		
445	000603	1	VENTILATION SYSTEM EXHAUST 1		FD		06/1957	1550	28	1/1957		1550	28	1/1957		1550		
446	000604	1	ELECTRICAL SYSTEM 1		FD		06/1957	5405	23	1/1957		5405	23	1/1957		5405		
447	000605	1	FIRE ALARM SYSTEM 1		FD		06/1969	1294	30	1/1969		1294	30	1/1969		1294		
Total Building: 556 UNIT 8 WARD C									22924					22924				
Building: 557 UNIT 8 WARD D																		

L.T. Annum

Detail Depreciation Report (St Date)					Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL					Bldg: 557					05/20/2014				
					Acct: 4551 BUILDING SERVICES					Floor:					3:46:26PM				
					Dept:					Room:					LTAD001				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Floor:		Room:																	
448	000606	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1957	6130	30	1/1957			6130	30	1/1957			6130	
449	000607	1	HEATING SYSTEM AH & DUCT 1		FD		06/1957	8515	28	1/1957			8515	28	1/1957			8515	
450	000608	1	VENTILATION SYSTEM EXHAUST 1		FD		06/1957	1755	28	1/1957			1755	28	1/1957			1755	
451	000609	1	ELECTRICAL SYSTEM 1		FD		06/1957	6130	23	1/1957			6130	23	1/1957			6130	
452	000610	1	FIRE ALARM SYSTEM 1		FD		06/1969	1468	30	1/1969			1468	30	1/1969			1468	
Total Building: 557 UNIT 8 WARD D									23998					23998					
Building: 561		UNIT 7 MAIN																	
Floor:		Room:																	
453	000611	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1957	16695	30	1/1957			16695	30	1/1957			16695	
454	000612	1	HEATING SYSTEM AH & DUCT 1		FD		06/1957	23720	28	1/1957			23720	28	1/1957			23720	
455	000613	1	VENTILATION SYSTEM EXHAUST 1		FD		06/1957	4890	28	1/1957			4890	28	1/1957			4890	
456	000616	1	UNIT AIR CONDITIONER CURTIS 1		FD		06/1957	935	18	1/1957			935	18	1/1957			935	
457	000617	1	UNIT AIR CONDITIONER CURTIS 1		FD		06/1957	1175	18	1/1957			1175	18	1/1957			1175	
458	000619	1	ELECTRICAL SYSTEM 1		FD		06/1957	19065	23	1/1957			19065	23	1/1957			19065	
459	000622	1	FIRE ALARM SYSTEM 1		FD		06/1969	3309	30	1/1969			3309	30	1/1969			3309	
461	000625	1	HEATER HOT WATER GALVASHIELD 1		FD		06/1965	935	15	1/1965			935	15	1/1965			935	
694	00108801	1	LIFE SAFE REQ SPRINK DETECT 1		FD		06/1978	17871	20	1/1978			17871	20	1/1978			17871	
1475	81000062	1	HEATING SYSTEM 78		FD		01/1981	31442	20	1/1981			31442	20	1/1981			31442	
2522	97000023	1	ELECTRICAL SYSTEM				01/1997	18900	18	1/1997	1050		17325	18	1/1997	1050		18375	
2523	97000023	1	ADDITIONAL COST ASSET NO 97000023				01/1998	28740	17	1/1998	1690		26204	17	1/1998	1691		27895	
	01		9700002301																
2700	98000012	1	SECURITY SYSTEM		FD		01/1998	42678	10	1/1998			42678	10	1/1998			42678	

L.T. Annum

Detail Depreciation Report (St Date)					Loc: 83 Acct: 4551 Dept:	CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES					Bldg: 561 Floor: Room:	05/20/2014 3:46:26PM LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Building:		561	UNIT 7 MAIN					210355				2740	206244				2741	208985
Building:		564	UNIT 7 BOILER ROOM															
Floor:			Room:															
460	000623	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1957	1560	30	1/1957			1560	30	1/1957			1560
462	000627	1	WATER SOFTENER 1		FD		06/1957	700	23	1/1957			700	23	1/1957			700
463	000628	1	ELECTRICAL SYSTEM 1		FD		06/1957	1190	23	1/1957			1190	23	1/1957			1190
998	008919	1	BOILER HOT WATER 1		FD		06/1974	4728	15	1/1974			4728	15	1/1974			4728
1519	82000017	1	WATER HEATER GAS 75 GAL	JETGLAS SN-M775300JIB	FD		01/1982	1248	10	1/1982			1248	10	1/1982			1248
Total Building:		564	UNIT 7 BOILER ROOM					9426					9426					9426
Building:		565	UNIT 7 WARD B															
Floor:			Room:															
464	000630	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1957	7090	30	1/1957			7090	30	1/1957			7090
465	000631	1	HEATING SYSTEM AH & DUCT 1		FD		06/1957	8515	28	1/1957			8515	28	1/1957			8515
466	000632	1	VENTILATION SYSTEM EXHAUST 1		FD		06/1957	1755	28	1/1957			1755	28	1/1957			1755
467	000633	1	ELECTRICAL SYSTEM 1		FD		06/1957	6130	23	1/1957			6130	23	1/1957			6130
468	000634	1	FIRE ALARM SYSTEM 1		FD		06/1969	1510	30	1/1969			1510	30	1/1969			1510
695	001089	1	LIFE SAFE REQ SPRINK DETECT 1		FD		06/1978	17871	20	1/1978			17871	20	1/1978			17871
Total Building:		565	UNIT 7 WARD B					42871					42871					42871
Building:		566	UNIT 7 WARD C															

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:				Bldg: 566 Floor: Room:				05/20/2014 3:46:26PM 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: Room:																		
469	000635	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1957	7090	30	1/1957		7090	30	1/1957		7090		
470	000636	1	HEATING SYSTEM AH & DUCT 1		FD		06/1957	8515	28	1/1957		8515	28	1/1957		8515		
471	000637	1	VENTILATION SYSTEM EXHAUST 1		FD		06/1957	1755	28	1/1957		1755	28	1/1957		1755		
472	000638	1	ELECTRICAL SYSTEM 1		FD		06/1957	6130	23	1/1957		6130	23	1/1957		6130		
473	000639	1	FIRE ALARM SYSTEM 1		FD		06/1957	1510	30	1/1957		1510	30	1/1957		1510		
696	001090	1	LIFE SAFE REQ SPRINK DETECT 1		FD		06/1978	17871	20	1/1978		17871	20	1/1978		17871		
Total Building: 566 UNIT 7 WARD C									42871					42871				
Building: 567 UNIT 7 WARD D																		
Floor: Room:																		
474	000640	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1957	7090	30	1/1957		7090	30	1/1957		7090		
475	000641	1	HEATING SYSTEM AH & DUCT 1		FD		06/1957	8515	28	1/1957		8515	28	1/1957		8515		
476	000642	1	VENTILATING SYSTEM EXHAUST 1		FD		06/1957	1755	28	1/1957		1755	28	1/1957		1755		
477	000643	1	ELECTRICAL SYSTEM 1		FD		06/1957	6130	23	1/1957		6130	23	1/1957		6130		
478	000644	1	FIRE ALARM SYSTEM 1		FD		06/1969	1510	30	1/1969		1510	30	1/1969		1510		
697	001091	1	LIFE SAFE REQ SPRINK DETECT 1		FD		06/1978	17871	20	1/1978		17871	20	1/1978		17871		
Total Building: 567 UNIT 7 WARD D									42871					42871				
Building: M010 CATHOLIC CHAPEL																		
Floor: Room:																		
985	008905	1	HEATING VENT & AIR COND SYS 1		FD		06/1974	4373	20	1/1974		4373	20	1/1974		4373		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept:					CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES					Bldg: M010 Floor:		05/20/2014 3:46:26PM		
														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.
986	008906	1	ELECTRICAL SYSTEM 1		FD		06/1974	1932	20	1/1974			1932	20	1/1974			1932
987	008907	1	PLUMBING & SEWERAGE SYSTEM 1		FD		06/1974	3401	22	1/1974			3401	22	1/1974			3401
Total Building: M010 CATHOLIC CHAPEL								9706					9706					9706
Building: M015 ELECTRIC SHOP Floor: Room:																		
988	008908	1	ELECTRICAL SYSTEM 1		FD		06/1974	4012	6	1/1974			4012	6	1/1974			4012
Total Building: M015 ELECTRIC SHOP								4012					4012					4012
Building: M445 GROUNDS MAINTENANCE Floor: Room:																		
939	008117	1	HEAT-VENT & AIR COND SYS 1		FD		06/1973	1044	7	1/1973			1044	7	1/1973			1044
Total Building: M445 GROUNDS MAINTENANCE								1044					1044					1044
Building: O&D YARD & OUTSIDE Floor: Room:																		
1296	21000004	7	GENERATORS EMERGENCY				01/2001	1250000	15	1/2001	83333		1041666	15	1/2001	83334		1125000
1994	90000003	1	COOLING TOWER	MARLEY	FD		01/1990	18500	15	1/1990			18500	15	1/1990			18500
Total Building: O&D YARD & OUTSIDE								1268500			83333	1060166			83334	1143500		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:					Bldg: PF01 Floor: Room:					05/20/2014 3:46:26PM 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: PF01 RESIDENCE NO-1 Floor: Room: 1323790005501A/C CENTRAL COMP WEATHERKNGFD06/19791086101/19791086101/19791086 1324790005511A/C CENTRALFD06/1979986101/1979986101/1979986 Total Building: PF01 RESIDENCE NO-1207220722072									Building: PF03 RESIDENCE NO-3 Floor: Room: 1321790005481A/C CENTRAL COMP HEATWAVEFD06/19792090101/19792090101/19792090 1322790005491A/C CENTRALFD06/19791956101/19791956101/19791956 Total Building: PF03 RESIDENCE NO-3404640464046									Building: PF04 RESIDENCE Floor: Room: 1320790005471A/C CENTRALFD06/19791144101/19791144101/19791144 Total Building: PF04 RESIDENCE114411441144									Building: R003 RESIDENCE Floor: Room: 11950101281HOT WATER HEATER 1FD06/1977639201/1977639201/1977639								

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: R003 Floor: Room:		05/20/2014 3:46:26PM 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:		R003		RESIDENCE		639			639					639				
Building:		R004		RESIDENCE														
Floor:		Room:																
1196	010129	1	HOT WATER HEATER 1		FD		06/1977	639	20	1/1977		639	20	1/1977		639		
Total Building:		R004		RESIDENCE		639			639					639				
Building:		R006		RESIDENCE														
Floor:		Room:																
686	001079	1	HEAT-VENT & A/C 1		FD		06/1978	3051	18	1/1978		3051	18	1/1978		3051		
Total Building:		R006		RESIDENCE		3051			3051					3051				
Building:		R008		RESIDENCE														
Floor:		Room:																
902	007805	1	HEATING & AIR COND SYST 1		FD		06/1972	1156	15	1/1972		1156	15	1/1972		1156		
Total Building:		R008		RESIDENCE		1156			1156					1156				
Building:		R009		RESIDENCE														
Floor:		Room:																
1309	79000533	1	A/C CENTRAL COMP WEATHERKNG		FD		06/1979	1295	10	1/1979		1295	10	1/1979		1295		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: R009 Floor: Room:				05/20/2014 3:46:26PM 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: R009 RESIDENCE									1295	1295					1295				
Building: R010 RESIDENCE Floor: Room:																			
2379	95000141	1	ELECTRICAL SYSTEM				01/1995	10422	20	1/1995	521	9640	20	1/1995	521	10161			
Total Building: R010 RESIDENCE									10422	521 9640					521 10161				
Building: R017 RESIDENCE Floor: Room:																			
1995	90000004	1	HEAT-VENT & AIR COND SYSTEM		FD		01/1990	4985	3	1/1990		4985	3	1/1990		4985			
Total Building: R017 RESIDENCE									4985	4985					4985				
Building: R022 RESIDENCE Floor: Room:																			
903	007806	1	HTG & AIR COND SYSTEM 1		FD		06/1972	1834	8	1/1972		1834	8	1/1972		1834			
904	007807	1	ELECTRICAL SYSTEM 1		FD		06/1972	855	8	1/1972		855	8	1/1972		855			
905	007808	1	PLUMBING SYSTEM UNIT 22 1		FD		06/1972	1251	8	1/1972		1251	8	1/1972		1251			
Total Building: R022 RESIDENCE									3940	3940					3940				
Building: R023 RESIDENCE																			

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept:				CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES				Bldg: R023 Floor: Room:				05/20/2014 3:46:26PM 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: Room: 1310790005341A/C CENTRAL COMP WEATHERKNGFD06/19791086 Total Building: R023 RESIDENCE1086 Building: R027 RESIDENCE Floor: Room: 2380950001421ELECTRICAL SYSTEM01/199510422 Total Building: R027 RESIDENCE10422 Building: R241 GUEST HOUSE Floor: Room: 1319790005461A/C CENTRALFD06/1979986 Total Building: R241 GUEST HOUSE986 Building: SF09 ABBITOIR Floor: Room: 6630010321PLUMBING & SEWERAGE SYSTEM 1FD06/19704916 6640010331ELECTRICAL SYSTEM 1FD06/19701894 6650010341HEATING SYSTEM GAS UNIT HTRS 1FD06/19701200 6660010352REFRIGERATION COMP COPELAND 1FD06/19703759																		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: SF09				05/20/2014							
				Acct: 4551 BUILDING SERVICES				Floor:				3:46:26PM							
				Dept:				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
Total Building:		SF09	ABBITOIR					11769						11769					
Building:		SF15	RESIDENCE NO-1																
Floor:		Room:																	
1315	79000542	1	A/C CENTRAL		FD		06/1979	986	10	1/1979		986	10	1/1979		986			
Total Building:		SF15	RESIDENCE NO-1					986						986					
Total Department:									6698590	126951				6388746	125612				6514358

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 56-5;56-6				05/20/2014						
				Acct: 4551 BUILDING SERVICES				Floor:				3:46:26PM						
				Dept: 071 NOT DEFINED				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 56-5;56-6 NOT DEFINED																		
Floor: Room:																		
2930	20602930	1	FURNISH AND INSTALL FIRE/SMOKE DAMPERS IN BLDGS 56-5 56-6 & 110				07/2004	6973	10	1/2005	698	5927	10	1/2005	697	6624		
Total Building: 56-5;56-6 NOT DEFINED									6973			698	5927		697	6624		
Total Department: 071 NOT DEFINED									6973			698	5927		697	6624		

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	057	05/20/2014					
				Acct:	4551	BUILDING SERVICES					Floor:		3:46:26PM					
				Dept:	109	BUSINESS OFFICE					Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 057 UNIT 2A - 2B Floor: Room:																		
2992	20902992	1	ELEVATOR REPAIRS				05/2008	8155	20	1/2008	408	2243	20	1/2008	408	2651		
Total Building: 057 UNIT 2A - 2B									8155		408	2243			408	2651		
Total Department: 109 BUSINESS OFFICE									8155		408	2243			408	2651		

L.T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	THO	05/20/2014						
				Acct:	4551	BUILDING SERVICES					Floor:		3:46:26PM						
				Dept:	112	FIRE DEPARTMENT					Room:		LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
Building: THO THROUGHTOUT																			
Floor: Room:																			
2943	20702943	1	SPRINKLER SYSTEM & REPAIRS				01/2007	32706	25	1/2007	1308	8503	25	1/2007	1308	9811			
2944	20702944	1	SPRINKLER SYSTEM & REPAIRS				01/2007	16353	25	1/2007	654	4251	25	1/2007	654	4905			
2945	20702945	1	SPRINKLER SYSTEM & REPAIRS				02/2007	9811	25	1/2007	392	2550	25	1/2007	392	2942			
Total Building: THO THROUGHTOUT									58870	2354				15304	2354				17658
Total Department: 112 FIRE DEPARTMENT									58870	2354				15304	2354				17658

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	032	05/20/2014						
				Acct:	4551	BUILDING SERVICES					Floor:	01	3:46:26PM						
				Dept:	210	DIETARY					Room:		LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Building: 032 KITCHEN ROUND CAFETERIA Floor: 01 Room:																			
1199	010134	1	GENERATING SYS 1		FD		06/1977	2310	20	1/1977			2310	20	1/1977			2310	
1200	010135	1	ELECTRICAL SYSTEM 1		FD		06/1977	3720	20	1/1977			3720	20	1/1977			3720	
Total Building:								6030						6030					
Total Department:								6030						6030					

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 033				05/20/2014						
				Acct: 4551 BUILDING SERVICES				Floor:				3:46:26PM						
				Dept: 304 LAUNDRY				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 033 PATIENTS LAUNDRY Floor: Room:																		
2965	20802965	1	EQUIPMENT REPAIR REPLACED PADDING AND SPRINGS	TINGUE			05/2008	6573	10	1/2008	657	3614	10	1/2008	658	4272		
Total Building: 033 PATIENTS LAUNDRY									6573			657	3614			658	4272	
Total Department: 304 LAUNDRY									6573			657	3614			658	4272	

L.T. Annum

Detail Depreciation Report (St Date)						Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL					Bldg: 100					05/20/2014				
						Acct: 4551 BUILDING SERVICES					Floor:					3:46:26PM				
						Dept: 305 AUTO SHOP					Room:					LTAD001				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
Building: 100 UNIT - 19 Floor: Room:																				
2964	20802964	1	REPAIRS BUS FUEL PUMP & BRAKE NO 92 MD-BUS	CHEVY BUS			02/2008	5343	4		1/2008		5343	4		1/2008		5343		
Total Building: 100 UNIT - 19									5343					5343					5343	
Total Department: 305 AUTO SHOP									5343					5343					5343	

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept: 310				CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES MAINTENANCE GENERAL				Bldg: 012 Floor: Room:				05/20/2014 3:46:26PM 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: 012 MEDICAL & SURGICAL BLDG Floor: Room:																		
2932	20602932	1	FURNISH AND INSTALL 20 TON CONDENSING UNIT	RUUDO			06/2004	6380	15	1/2004	425	4040	15	1/2004	425	4465		
2947	20702947	1	(1) 20TON (1) 10TON AIR/HEAT UNIT	SN-70.3KW LENNOX			12/2006	13288	15	1/2007	886	5759	15	1/2007	886	6645		
Total Building: 012 MEDICAL & SURGICAL BLDG									19668			1311	9799		1311	11110		
Building: 020 UNIT - 1 Floor: Room:																		
2924	20602924	1	UPGRADE CHILLER	CHILLER			04/2006	29302	15	1/2006	1954	14651	15	1/2006	1953	16604		
Total Building: 020 UNIT - 1									29302			1954	14651		1953	16604		
Building: 072 STUDENT NURSES DORM Floor: Room:																		
2948	20702948	1	CONDENSING UNIT MD-HEHB-T090	LUXAIRE SN-NOG3731931			01/2007	5690	15	1/2007	379	2465	15	1/2007	379	2844		
Total Building: 072 STUDENT NURSES DORM									5690			379	2465		379	2844		
Building: 20090 NOT DEFINED Floor: Room:																		
2934	20602934	1	REMOVE AND INSTALL COMPRESSOR	TRANE			08/2004	10433	15	1/2005	695	5912	15	1/2005	696	6608		

L.T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	20090	05/20/2014					
				Acct:	4551	BUILDING SERVICES					Floor:		3:46:26PM					
				Dept:	310	MAINTENANCE GENERAL					Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4551 Dept: 313				CENTRAL LOUISIANA STATE HOSPITAL BUILDING SERVICES PLUMBING DEPARTMENT				Bldg: 012 Floor: Room:				05/20/2014 3:46:26PM 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: 012 MEDICAL & SURGICAL BLDG Floor: Room:																		
2917	20042917	1	INSTALL NEW HEATER/CIRCULATING PUMP				10/2003	5435	10	1/2004	543	5163	10	1/2004	272	5435		
Total Building: 012 MEDICAL & SURGICAL BLDG									5435			543	5163			272	5435	
Building: 020 UNIT - 1 Floor: 01 Room:																		
2919	20042919	1	REPLACE EXISTING WATER HEATER 65 GAL				01/2004	5637	10	1/2004	563	5355	10	1/2004	282	5637		
Total Building: 020 UNIT - 1									5637			563	5355			282	5637	
Building: 032 KITCHEN ROUND CAFETERIA Floor: Room:																		
2962	20802962	1	SEWER LINES REPAIRS				10/2007	61757	25	1/2008	2470	13586	25	1/2008	2470	16056		
2963	20802963	1	SEWER LINE REPAIRS (RETAINAGE)				11/2007	8860	25	1/2008	354	1948	25	1/2008	354	2302		
Floor: 01 Room:																		
2961	20802961	1	REPLACE DAMAGED SEWER LINE				06/2007	17980	25	1/2007	719	4674	25	1/2007	719	5393		
Total Building: 032 KITCHEN ROUND CAFETERIA									88597			3543	20208			3543	23751	
Building: M023 GREENHOUSE																		

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	M023	05/20/2014					
				Acct:	4551	BUILDING SERVICES					Floor:		3:46:26PM					
				Dept:	313	PLUMBING DEPARTMENT					Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Floor: Room:																		
2916	20042916	1	REPAIR WATER MAINS AND LINES				10/2003	5900	20	1/2004	295	2803		20	1/2004	295	3098	
Total Building:			M023	GREENHOUSE				5900			295	2803				295	3098	
Total Department:			313	PLUMBING DEPARTMENT				105569			4944	33529				4392	37921	

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 05/20/2014										
				Acct: 4551 BUILDING SERVICES				Floor: 3:46:26PM										
				Dept: 424 AMBULANCE SERVICE				Room: LTAD001										
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building:																		
Floor:																		
Room:																		
2960	20802960	1	SPRINKLER SYSTEM REPAIRS (RETAINAGE)				06/2007	7268	15	1/2007	485	3150	15	1/2007	484	3634		
Total Building:									7268			485	3150			484	3634	
Total Department:									7268			485	3150			484	3634	

Detail Depreciation Report (St Date)				Loc: 83		CENTRAL LOUISIANA STATE HOSPITAL					Bldg:		05/20/2014					
				Acct: 4551		BUILDING SERVICES					Floor:		3:46:26PM					
				Dept: 431		NOT DEFINED					Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: Floor: Room:																		
2912	20032912	1	21 DAMPERS ACCESS DOORS/DEMOLITION WORK/ELECTRICAL CENTRAL LOUISIANA STATE HOSPITAL				06/2003	16086	20	1/2003	804	8444	20	1/2003	804	9248		
2913	20032913	1	FIRE AND SMOKE DAMPERS CENTRAL LOUISIANA STATE HOSPITAL				06/2003	5341	10	1/2003	267	5341	10	1/2003		5341		
2914	20032914	1	ELECTRICAL DISTRIBUTION SYSTEM CENTRAL LOUISIANA STATE HOSPITAL				01/2003	9356	20	1/2003	468	4912	20	1/2003	468	5380		
Total Building:									30783			1539	18697			1272	19969	
Building: 020 UNIT - 1 Floor: Room:																		
2908	20032908	1	INSTALL & REPAIR CHILLER				06/2003	9790	15	1/2003	653	6854	15	1/2003	652	7506		
Total Building: 020 UNIT - 1									9790			653	6854			652	7506	
Building: 111 UNIT - 9 Floor: Room:																		
2915	20032915	1	FURNISH AND INSTALL CERAMIC TILE CENTRAL LOUISIANA STATE HOSPITAL	JAMES DECKER			03/2003	11160	20	1/2003	558	5859	20	1/2003	558	6417		
Total Building: 111 UNIT - 9									11160			558	5859			558	6417	

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	111	05/20/2014						
				Acct:	4551	BUILDING SERVICES					Floor:		3:46:26PM						
				Dept:	431	NOT DEFINED					Room:		LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
				Model #					Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
Total Department:		431	NOT DEFINED						51733										
Total Account:		4551	BUILDING SERVICES						7020197										

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: O&D				05/20/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor:				3:46:26PM						
				Dept:				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: O&D YARD & OUTSIDE																		
Floor: Room:																		
2901	20020004	3	WALKWAY COVERS				10/2001	27990	15	1/2002	1866	21459	15	1/2002	1866	23325		
2902	20020005	1	WALKWAY COVER (RETAINAGE)				12/2001	3111	15	1/2002	208	2385	15	1/2002	207	2592		
2903	20020006	1	REPAIRS TO ELECTRICAL SUB STATION				07/2001	7862	20	1/2002	393	4520	20	1/2002	393	4913		
Total Building: O&D YARD & OUTSIDE									38963			2467	28364			2466	30830	
Total Department:									38963			2467	28364			2466	30830	

Detail Depreciation Report (St Date)				Loc: 83		CENTRAL LOUISIANA STATE HOSPITAL					Bldg: 002		05/20/2014					
				Acct: 4552		FIXED EQUIPMENT					Floor: 01		3:46:26PM					
				Dept: 001		ADMINISTRATION					Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 002 ADMINISTRATION BUILDING																		
Floor: 01 Room:																		
1520	82000018	1	CARPETING		FD		01/1982	610	5	1/1982		610	5	1/1982		610		
Floor: 02 Room:																		
906	007809	1	CARPET INDOOR OUTDOOR 320YDS 2		FD		06/1972	853	10	1/1972		853	10	1/1972		853		
940	008123	1	SHELVING MISC 2		FD		06/1973	1485	20	1/1973		1485	20	1/1973		1485		
Floor: TO Room:																		
1707	84000131	1	CARPET	WHITECREST CARP	FD		01/1984	8094	5	1/1984		8094	5	1/1984		8094		
Total Building: 002 ADMINISTRATION BUILDING									11042					11042				
Total Department: 001 ADMINISTRATION									11042					11042				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 085				05/20/2014							
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				3:46:26PM							
				Dept: 028B REHABILITATION				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
Building: 085 UNIT - 29 Floor: 01 Room:																			
941	008126	1	STAND COOKING EQUIPT 2		FD		06/1973	1000	20	1/1973		1000	20	1/1973		1000			
942	008130	1	CHALKBOARDS 2		FD		06/1973	750	20	1/1973		750	20	1/1973		750			
943	008131	1	COUNTERS & CABINETS 2		FD		06/1973	15800	20	1/1973		15800	20	1/1973		15800			
944	008132	1	CARPETING 2		FD		06/1973	12500	10	1/1973		12500	10	1/1973		12500			
Total Building: 085 UNIT - 29									30050	30050					30050				
Building: 090 UNIT - 24 Floor: 01 Room:																			
1217	010152	1	CABINETS 2		FD		06/1977	3522	20	1/1977		3522	20	1/1977		3522			
Total Building: 090 UNIT - 24									3522	3522					3522				
Total Department: 028B REHABILITATION									33572	33572					33572				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 012				05/20/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 041 NURSING SERVICE				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 012 MEDICAL & SURGICAL BLDG																		
Floor: 01 Room:																		
670	00106901	1	STERILIZER UTEN CASTLE 351982 2		FD		06/1955	3083	20	1/1955		3083	20	1/1955		3083		
671	001070	1	STERILIZER BEDPAN CASTLE 351860 2		FD		06/1955	588	20	1/1955		588	20	1/1955		588		
673	001071	1	STERILIZER UTEN CASTLE 352111 2		FD		06/1955	3083	20	1/1955		3083	20	1/1955		3083		
674	001072	1	STERILIZER BEDPAN CASTLE 351862 2		FD		06/1955	588	20	1/1955		588	20	1/1955		588		
676	01073	1	STERILIZER UTEN CASTLE 351983 2		FD		06/1955	3083	20	1/1955		3083	20	1/1955		3083		
678	001074	1	STERILIZER BEDPAN CASTLE 351864 2		FD		06/1955	588	20	1/1955		588	20	1/1955		588		
680	001075	1	STERILIZER UTEN CASTLE 351984 2		FD		06/1955	3083	20	1/1955		3083	20	1/1955		3083		
682	001076	1	STERILIZER BEDPAN CASTLE 351863 2		FD		06/1955	588	20	1/1955		588	20	1/1955		588		
Total Building: 012 MEDICAL & SURGICAL BLDG									14684					14684				
Total Department: 041 NURSING SERVICE									14684					14684				

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	012	05/20/2014							
				Acct:	4552	FIXED EQUIPMENT					Floor:	01	3:46:26PM							
				Dept:	060	CENTRAL SUPPLY					Room:		LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
Building: 012 MEDICAL & SURGICAL BLDG Floor: 01 Room:																				
710	001103	1	AUTOCLAVE AMSCO 351923 2		FD		06/1955	8850	20	1/1955			8850	20	1/1955			8850		
Total Building: 012 MEDICAL & SURGICAL BLDG									8850						8850					
Total Department: 060 CENTRAL SUPPLY									8850						8850					

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83		CENTRAL LOUISIANA STATE HOSPITAL					Bldg: 002		05/20/2014							
				Acct: 4552		FIXED EQUIPMENT					Floor: 01		3:46:26PM							
				Dept: 102		ADMINISTRATIVE SERVICE					Room:		LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.		
Building: 002 ADMINISTRATION BUILDING																				
Floor: 01 Room:																				
1521	82000019	1	CARPETING	DORSETT	FD		01/1982	610	5	1/1982		610	5	1/1982		610				
Total Building: 002 ADMINISTRATION BUILDING									610						610					
Building: 012 MEDICAL & SURGICAL BLDG																				
Floor: 01 Room:																				
1522	82000020	1	CARPETING	GALAXY	FD		01/1982	610	5	1/1982		610	5	1/1982		610				
Total Building: 012 MEDICAL & SURGICAL BLDG									610						610					
Total Department: 102 ADMINISTRATIVE SERVICE									1220						1220					

L.T. Annum

Detail Depreciation Report (St Date)					Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	M021	05/20/2014						
					Acct:	4552	FIXED EQUIPMENT					Floor:	01	3:46:26PM						
					Dept:	105	GATE					Room:		LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
Building: M021 GATEHOUSE HGWY-71																				
Floor: 01 Room:																				
716	001122	1	COUNTER SERVICE WOOD 2		FD		06/1963	680	20	1/1963		680	20	1/1963		680				
Total Building: M021 GATEHOUSE HGWY-71									680						680					
Total Department: 105 GATE									680						680					

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	061	05/20/2014							
				Acct:	4552	FIXED EQUIPMENT					Floor:	01	3:46:26PM							
				Dept:	109	BUSINESS OFFICE					Room:		LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
Building: 061 ROSE COTTAGE																				
Floor: 01 Room:																				
1946	87000013	1	CARPET ROSE COTTAGE		FD		01/1987	2145	5	1/1987		2145	5	1/1987		2145				
1947	87000014	1	BLINDS MINI ROSE COTTAGE		FD		01/1987	883	5	1/1987		883	5	1/1987		883				
Total Building: 061 ROSE COTTAGE									3028						3028					
Total Department: 109 BUSINESS OFFICE									3028						3028					

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: SF09				05/20/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 115 SWINE FARM				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: SF09 ABBITOIR Floor: 01 Room:																		
719	00115801	1	RAIL SCALE HOWE RICHARDSON 2		FD		06/1970	1500	20	1/1970		1500	20	1/1970		1500		
907	007810	5	WALK IN COOLERS & FREEZER 2		FD		06/1972	40000	20	1/1972		40000	20	1/1972		40000		
908	007811	1	SINK UTILITY DBL SS 2		FD		06/1972	600	20	1/1972		600	20	1/1972		600		
909	007812	1	DISPOSER GARBAGE 2HP 2		FD		06/1972	1100	10	1/1972		1100	10	1/1972		1100		
Total Building:				SF09	ABBITOIR		43200		43200					43200				
Total Department:				115	SWINE FARM		43200		43200					43200				

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	080	05/20/2014					
				Acct:	4552	FIXED EQUIPMENT					Floor:		3:46:26PM					
				Dept:	118	PATIENT LIBRARY					Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 080 UNIT - 30																		
Floor: Room:																		
720	00116801	1	LOT BOOKCASE SHELVING 2		FD		06/1970	4214	20	1/1970		4214	20	1/1970		4214		
Floor: 01 Room:																		
945	008136	1	SHELVING SECTIONS 2		FD		06/1973	597	20	1/1973		597	20	1/1973		597		
Total Building: 080 UNIT - 30								4811						4811				4811
Total Department: 118 PATIENT LIBRARY								4811						4811				4811

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4552 Dept: 120				CENTRAL LOUISIANA STATE HOSPITAL FIXED EQUIPMENT RESIDENCES				Bldg: 033 Floor: 01 Room:				05/20/2014 3:46:26PM 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: 033 PATIENTS LAUNDRY Floor: 01 Room:																		
1379	80000038	1	WATER HEATER STEAM 39273		FD		01/1980	5114	15	1/1980		5114	15	1/1980		5114		
Total Building: 033 PATIENTS LAUNDRY									5114					5114				
Building: R001 RESIDENCE Floor: 01 Room:																		
1476	81000068	1	CARPETING ARMSTRONG ARMSTRONG		FD		01/1981	929	5	1/1981		929	5	1/1981		929		
Total Building: R001 RESIDENCE									929					929				
Building: R003 RESIDENCE Floor: 01 Room:																		
712	001108	1	CARPET 2		FD		06/1978	1675	10	1/1978		1675	10	1/1978		1675		
Total Building: R003 RESIDENCE									1675					1675				
Building: R004 RESIDENCE Floor: 01 Room:																		
713	00110901	1	CARPETING 2		FD		06/1978	651	10	1/1978		651	10	1/1978		651		
1477	81000069	1	CARPETING GALAXY		FD		01/1981	1828	5	1/1981		1828	5	1/1981		1828		
1705	84000129	1	CARPET	ANTRON III	FD		01/1984	2250	5	1/1984		2250	5	1/1984		2250		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: R004				05/20/2014							
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				3:46:26PM							
				Dept: 120 RESIDENCES				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
				Model #	Serial #		Date	Cost											
Total Building: R004 RESIDENCE									4729	4729					4729				
Building: R017 RESIDENCE																			
Floor: 01 Room:																			
1004	008929	1	CARPETING 2		FD		06/1974	2792	10	1/1974		2792	10	1/1974		2792			
1839	86000017	1	CARPETING 43.33 SQ YDS RES 17 COLUMBUS JEWEL CREST		FD		01/1986	607	5	1/1986		607	5	1/1986		607			
1840	86000018	1	VINYL FLOORING COVERING 47.30 SQ YDS RES 17 CONGOLEUM		FD		01/1986	620	10	1/1986		620	10	1/1986		620			
Total Building: R017 RESIDENCE									4019	4019					4019				
Building: R019 RESIDENCE																			
Floor: 01 Room:																			
1838	86000016	1	CARPETING 91.33 SQ YDS RES 19 COLUMBUS JEWEL CREST		FD		01/1986	1279	5	1/1986		1279	5	1/1986		1279			
Total Building: R019 RESIDENCE									1279	1279					1279				
Building: R027 RESIDENCE																			
Floor: Room:																			
1615	83000064	1	CARPETING	GALAXY	FD		01/1983	985	5	1/1983		985	5	1/1983		985			
Total Building: R027 RESIDENCE									985	985					985				

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	R027	05/20/2014										
				Acct:	4552	FIXED EQUIPMENT					Floor:		3:46:26PM										
				Dept:	120	RESIDENCES					Room:		LTAD001										
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.					
Total Department: 120 RESIDENCES									18730					18730					18730				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 4552 Dept: 210				CENTRAL LOUISIANA STATE HOSPITAL FIXED EQUIPMENT DIETARY				Bldg: 032 Floor: 01 Room:				05/20/2014 3:46:26PM 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: 032 KITCHEN ROUND CAFETERIA Floor: 01 Room: 7210011981ATMTC EXTNGSHR SYST FOR HOOD 2FD06/1971750101/1971750101/1971750 Total Building: 032 KITCHEN ROUND CAFETERIA750750750 Building: 087 VEGETABLE PROCESSING PLAN Floor: 01 Room: 725001232011COOLER WALK IN INCL COIL 2FD06/19663782201/19663782201/19663782 Total Building: 087 VEGETABLE PROCESSING PLAN378237823782 Building: 402 UNIT-33 KITCHEN K-12-D Floor: 01 Room: 726001236011HD EXHST MTL DBL WALL 6X12X4 2FD06/19674140201/19674140201/19674140 Total Building: 402 UNIT-33 KITCHEN K-12-D414041404140 Building: 403 VOCATIONAL REHAB & KITCHEN K Floor: 01 Room: 728001240011HOOD EXHAUST MTL 2FD06/19674140201/19674140201/19674140																		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 403				05/20/2014							
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				3:46:26PM							
				Dept: 210 DIETARY				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
				Model #	Serial #		Date	Cost											
Total Building: 403 VOCATIONAL REHAB & KITCHEN K									4140				4140						4140
Building: 541 UNIT 5 MAIN																			
Floor: 01 Room:																			
714	001117	1	FOOD WARMER WATERLESS UNITOP 2		FD		06/1978	2869	10	1/1978			2869	10	1/1978			2869	
722	00121101	1	EXTINGUISHER FIRE SYSTEM AUT 2		FD		06/1971	750	20	1/1971			750	20	1/1971			750	
Total Building: 541 UNIT 5 MAIN									3619				3619						3619
Building: 551 UNIT 8 MAIN																			
Floor: 01 Room:																			
723	00121701	1	FIRE EXTINGUISHER SYSTEM AUTO 2		FD		06/1971	750	20	1/1971			750	20	1/1971			750	
Total Building: 551 UNIT 8 MAIN									750				750						750
Building: 561 UNIT 7 MAIN																			
Floor: 01 Room:																			
715	00111901	1	FOOD WARMER WATERLESS UNITOP 2		FD		06/1978	2869	10	1/1978			2869	10	1/1978			2869	
724	001223	1	EXTINGUISHER SYSTEM AUTO 2		FD		06/1971	750	20	1/1971			750	20	1/1971			750	
2704	98000016	1	HOOD SYSTEM	CUSTOM			01/1998	30599	15	1/1998	1020		30599	15	1/1998			30599	
Total Building: 561 UNIT 7 MAIN									34218			1020	34218						34218

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83		CENTRAL LOUISIANA STATE HOSPITAL					Bldg: 561		05/20/2014										
				Acct: 4552		FIXED EQUIPMENT					Floor: 01		3:46:26PM										
				Dept: 210		DIETARY					Room:		LTAD001										
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
				Model #					Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.		
Total Department: 210 DIETARY									51399					1020 51399					51399				

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	012	05/20/2014							
				Acct:	4552	FIXED EQUIPMENT					Floor:	01	3:46:26PM							
				Dept:	212	CAFETERIA					Room:		LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
Building: 012 MEDICAL & SURGICAL BLDG Floor: 01 Room:																				
704	001098	1	EXHAUST HOOD MTL 2		FD		06/1956	5040	20	1/1956			5040	20	1/1956			5040		
Total Building: 012 MEDICAL & SURGICAL BLDG									5040						5040					
Total Department: 212 CAFETERIA									5040						5040					

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	071	05/20/2014							
				Acct:	4552	FIXED EQUIPMENT					Floor:	02	3:46:26PM							
				Dept:	302	SEWING ROOM					Room:	LTAD001								
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.		
Building: 071 HOUSEKEEPING Floor: 02 Room:																				
946	008143	1	COUNTER PLYWOOD FORMICA TOP 2		FD		06/1973	631	20	1/1973			631	20	1/1973			631		
Total Building: 071 HOUSEKEEPING									631						631					
Total Department: 302 SEWING ROOM									631						631					

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 003				05/20/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor:				3:46:26PM						
				Dept: 305 AUTO SHOP				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 003 AUTO SHOP & LUMBER SHED																		
Floor: Room:																		
2988	20902988	1	LABOR EQUIPMENT TO INSTALL GAS TANK				09/2008	48400	20	1/2009	2420	10890	20	1/2009	2420	13310		
Floor: 01 Room:																		
1841	86000021	1	FOUR POST LIFE MD-LMT-12		FD		01/1986	4138	10	1/1986		4138	10	1/1986		4138		
2900	20020003	5	3 UNDERGROUND GAS TANK AND 2 ABOVE GROUND GAS TANKS	SN-FMC8509014			06/2001	38490	20	1/2001	1924	24056	20	1/2001	1925	25981		
Total Building: 003 AUTO SHOP & LUMBER SHED									91028					4344	39084	4345	43429	
Total Department: 305 AUTO SHOP									91028					4344	39084	4345	43429	

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 020				05/20/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 308 ELECTRIC DEPARTMENT				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 020 UNIT - 1 Floor: 01 Room:																		
1364	80000001	1	10KW ELECTRIC GENERATOR		FD		01/1979	3170	15	1/1979		3170	15	1/1979		3170		
Total Building: 020 UNIT - 1									3170				3170				3170	
Building: 076 TRADE SCHOOL Floor: Room:																		
2904	20020007	1	14 X 40 FREE STANDING CANOPY				02/2002	5442	15	1/2002	363	4173	15	1/2002	363	4536		
Total Building: 076 TRADE SCHOOL									5442			363	4173			363	4536	
Building: 077 UNIT - 38 Floor: 01 Room:																		
1365	80000002	1	5KW ELECTRIC GENERTOR		FD		01/1979	2246	15	1/1979		2246	15	1/1979		2246		
Total Building: 077 UNIT - 38									2246				2246				2246	
Building: 078 UNIT - 28 Floor: 01 Room:																		
1366	80000003	1	5KW ELECTRIC GENERATOR		FD		01/1979	2246	15	1/1979		2246	15	1/1979		2246		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 078				05/20/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 308 ELECTRIC DEPARTMENT				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Building: 078 UNIT - 28									2246					2246				
Building: 081 UNIT - 32																		
Floor: 01 Room:																		
1367	80000004	1	10KW ELECTRIC GENERATOR		FD		01/1979	3170	15	1/1979		3170	15	1/1979		3170		
Total Building: 081 UNIT - 32									3170					3170				
Building: 082 UNIT - 34																		
Floor: 01 Room:																		
1368	80000005	1	10KW ELECTRIC GENERATOR		FD		01/1979	3170	15	1/1979		3170	15	1/1979		3170		
Total Building: 082 UNIT - 34									3170					3170				
Building: 084 UNIT - 31																		
Floor: 01 Room:																		
1369	80000006	1	10KW ELECTRIC GENERATOR		FD		01/1979	3170	15	1/1979		3170	15	1/1979		3170		
Total Building: 084 UNIT - 31									3170					3170				
Building: 090 UNIT - 24																		
Floor: 01 Room:																		
1370	80000007	1	10KW ELECTRIC GENERATOR		FD		01/1979	3170	15	1/1979		3170	15	1/1979		3170		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 090				05/20/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 308 ELECTRIC DEPARTMENT				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Building: 090 UNIT - 24									3170					3170				
Building: 401 UNIT - 35																		
Floor: 01 Room:																		
1371	80000008	1	5KW ELECTRIC GENERATOR		FD		01/1979	2246	15	1/1979		2246	15	1/1979		2246		
Total Building: 401 UNIT - 35									2246					2246				
Building: 402 UNIT-33 KITCHEN K-12-D																		
Floor: 01 Room:																		
1372	80000009	1	10KW ELECTRIC GENERATOR		FD		01/1979	3170	15	1/1979		3170	15	1/1979		3170		
Total Building: 402 UNIT-33 KITCHEN K-12-D									3170					3170				
Building: 565 UNIT 7 WARD B																		
Floor: 01 Room:																		
1373	80000010	1	5KW ELECTRIC GENERATOR		FD		01/1979	2246	15	1/1979		2246	15	1/1979		2246		
Total Building: 565 UNIT 7 WARD B									2246					2246				
Building: 566 UNIT 7 WARD C																		
Floor: 01 Room:																		
1375	80000012	1	5KW ELECTRIC GENERATOR		FD		01/1979	2246	15	1/1979		2246	15	1/1979		2246		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 566				05/20/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 308 ELECTRIC DEPARTMENT				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Building: 566 UNIT 7 WARD C									2246					2246				
Building: 567 UNIT 7 WARD D																		
Floor: 01 Room:																		
1374	80000011	1	5KW ELECTRIC GENERATOR		FD		01/1979	2246	15	1/1979		2246	15	1/1979		2246		
Total Building: 567 UNIT 7 WARD D									2246					2246				
Total Department: 308 ELECTRIC DEPARTMENT									37938					363 36669				

L.T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	001	05/20/2014					
				Acct:	4552	FIXED EQUIPMENT					Floor:		3:46:26PM					
				Dept:	309	GROUNDS MAINTENANCE					Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 001ACTIVITY BUILDING Floor: Room:																		
2937	019498	1	CANOPY TOP ADDED TO TAG NO 19498	JOHN DEERE			06/2004	325	15	1/2004	22	207	15	1/2004	21	228		
Total Building: 001ACTIVITY BUILDING								325			22	207			21	228		
Total Department: 309GROUNDS MAINTENANCE								325			22	207			21	228		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 057				05/20/2014								
				Acct: 4552 FIXED EQUIPMENT				Floor: BS				3:46:26PM								
				Dept: 311 MAINTENANCE OFFICE				Room:				LTAD001								
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
Building: 057 UNIT 2A - 2B Floor: BS Room:																				
1005	008930	1	CABINET BLUEPRINT 2		FD		06/1974	908	20	1/1974			908	20	1/1974			908		
Total Building: 057 UNIT 2A - 2B									908						908					
Total Department: 311 MAINTENANCE OFFICE									908						908					

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg: 032	05/20/2014							
				Acct: 4552	FIXED EQUIPMENT					Floor:	3:46:26PM							
				Dept: 313	PLUMBING DEPARTMENT					Room:	LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 032 KITCHEN ROUND CAFETERIA Floor: Room:																		
2989	20902989	1	REPLACED DAMAGED SEWER LINE				06/2007	17980	20	1/2007	899	5844	20	1/2007	899	6743		
2990	20902990	1	SEWER LINES REPAIR				10/2007	61757	20	1/2008	3088	16984	20	1/2008	3088	20072		
2991	20902991	1	RETAINAGE SEWER LINES REPAIR				11/2007	8860	20	1/2008	443	2436	20	1/2008	443	2879		
Total Building: 032 KITCHEN ROUND CAFETERIA								88597			4430	25264			4430	29694		
Total Department: 313 PLUMBING DEPARTMENT								88597			4430	25264			4430	29694		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 111				05/20/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 407 ADMISSION AND DISPOSITION				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 111 UNIT - 9 Floor: 01 Room:																		
1090	009664	1	HOT WATER HEATER 85 GALLON 2		FD		06/1976	550	10	1/1976		550	10	1/1976		550		
Total Building: 111 UNIT - 9									550					550				
Building: 561 UNIT 7 MAIN Floor: 01 Room:																		
737	00130501	1	CABT WARMING CASTLE 362861 2		FD		06/1957	510	20	1/1957		510	20	1/1957		510		
Total Building: 561 UNIT 7 MAIN									510					510				
Total Department: 407 ADMISSION AND DISPOSITION									1060					1060				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 541				05/20/2014								
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				3:46:26PM								
				Dept: 410 CONTINUED MALE & FEMALE				Room:				LTAD001								
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
Building: 541 UNIT 5 MAIN Floor: 01 Room:																				
741	001331	1	CABINET WARMING CASTLE 36166 2		FD		06/1957	510	20	1/1957		510	20	1/1957		510				
742	001332	1	WASHER BEDPAN CASTLE 362827 2		FD		06/1957	527	20	1/1957		527	20	1/1957		527				
Total Building: 541 UNIT 5 MAIN									1037						1037					
Building: 546 UNIT 5 WARD C Floor: 01 Room:																				
744	00133901	1	WASHER BEDPAN CASTLE 362828 2		FD		06/1957	527	20	1/1957		527	20	1/1957		527				
Total Building: 546 UNIT 5 WARD C									527						527					
Building: 551 UNIT 8 MAIN Floor: 01 Room:																				
767	001449	1	WASHER BEDPAN CASTLE 363880 2		FD		06/1957	527	20	1/1957		527	20	1/1957		527				
Total Building: 551 UNIT 8 MAIN									527						527					
Building: 555 UNIT 8 WARD B Floor: 01 Room:																				
745	00134501	1	WASHER BEDPAN CASTLE 363882 2		FD		06/1957	527	20	1/1957		527	20	1/1957		527				

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 555				05/20/2014							
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				3:46:26PM							
				Dept: 410 CONTINUED MALE & FEMALE				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Total Building:		555	UNIT 8 WARD B						527						527				
Building:		557	UNIT 8 WARD D																
Floor: 01		Room:																	
770	001459	1	WASHER BEDPAN CASTLE 363879 2		FD		06/1957	527	20	1/1957		527	20	1/1957		527			
Total Building:		557	UNIT 8 WARD D						527						527				
Building:		561	UNIT 7 MAIN																
Floor: 01		Room:																	
771	001465	1	WASHER BEDPAN CASTLE 364271 2		FD		06/1957	527	20	1/1957		527	20	1/1957		527			
Total Building:		561	UNIT 7 MAIN						527						527				
Building:		565	UNIT 7 WARD B																
Floor: 01		Room:																	
773	00147601	1	WASHER BEDPAN CASTLE 364093 2		FD		06/1957	527	20	1/1957		527	20	1/1957		527			
Total Building:		565	UNIT 7 WARD B						527						527				
Building:		567	UNIT 7 WARD D																
Floor: 01		Room:																	
746	00136501	1	WASHER BEDPAN CASTLE 364092 2		FD		06/1957	527	20	1/1957		527	20	1/1957		527			

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	567	05/20/2014					
				Acct:	4552	FIXED EQUIPMENT					Floor:	01	3:46:26PM					
				Dept:	410	CONTINUED MALE & FEMALE					Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
														</				

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	080	05/20/2014						
				Acct:	4552	FIXED EQUIPMENT					Floor:	01	3:46:26PM						
				Dept:	412	FOREST GLEN AREA					Room:		LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Building: 080 UNIT - 30 Floor: 01 Room:																			
1706	84000130	1	CARPET	BARRETT	FD		01/1984	6772	5		1/1984		6772	5		1/1984		6772	
Total Building: 080 UNIT - 30									6772	6772					6772				
Total Department: 412 FOREST GLEN AREA									6772	6772					6772				

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 020				05/20/2014								
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				3:46:26PM								
				Dept: 419 RECORD ROOM				Room:				LTAD001								
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
Building: 020 UNIT - 1 Floor: 01 Room:																				
910	007814	1	NYOMATIC DICTATION SYSTEM 2		FD		06/1972	6037	10	1/1972		6037	10	1/1972		6037				
947	008149	1	DICTATING SYSTEM TELTRAN 2		FD		06/1973	721	10	1/1973		721	10	1/1973		721				
1039	009366	1	LANIER TEL-EDISETTE LX-007-0 2		FD		06/1975	8301	10	1/1975		8301	10	1/1975		8301				
Total Building: 020 UNIT - 1									15059						15059					
Total Department: 419 RECORD ROOM									15059						15059					

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	002	05/20/2014						
				Acct:	4552	FIXED EQUIPMENT					Floor:	01	3:46:26PM						
				Dept:	420	SOCIAL SERVICE					Room:		LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
Building: 002 ADMINISTRATION BUILDING																			
Floor: 01 Room:																			
1523	82000036	1	CARPETING	DORSETT	FD		01/1982	611	5	1/1982			611	5	1/1982			611	
Total Building: 002 ADMINISTRATION BUILDING									611	611					611				
Total Department: 420 SOCIAL SERVICE									611	611					611				

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL					Bldg: 05/20/2014									
				Acct: 4552 FIXED EQUIPMENT					Floor: 3:46:26PM									
				Dept: 424 AMBULANCE SERVICE					Room: LTAD001									
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: Floor: Room:																		
2987	20902987	1	RETAINAGE FOR SPRINKLER SYSTEM ALL BLDG				06/2007	7268	25	1/2007	291	1891	25	1/2007	291	2182		
Total Building:									7268			291	1891			291	2182	
Total Department: 424 AMBULANCE SERVICE									7268			291	1891			291	2182	

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 551				05/20/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 425 INTENSIVE TREATMENT UNIT				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 551 UNIT 8 MAIN Floor: 01 Room:																		
775	00151601	1	CABINET WARMING CASTLE 362862 2		FD		06/1957	510	20	1/1957		510	20	1/1957		510		
Total Building: 551 UNIT 8 MAIN									510					510				
Building: 554 UNIT 8 BOILER ROOM Floor: 01 Room:																		
1091	009665	1	HOT WATER HEATER 2		FD		06/1976	2288	15	1/1976		2288	15	1/1976		2288		
Total Building: 554 UNIT 8 BOILER ROOM									2288					2288				
Total Department: 425 INTENSIVE TREATMENT UNIT									2798					2798				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 080				05/20/2014									
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				3:46:26PM									
				Dept: 426 OCCUPATION & RECREATION				Room:				LTAD001									
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014							
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.
Building: 080 UNIT - 30 Floor: 01 Room:																					
948	008150	1	BOOTH MUSIC 2		FD		06/1973	514	20	1/1973			514	20	1/1973			514			
1092	009666	1	CARPETING 2		FD		06/1976	1388	10	1/1976			1388	10	1/1976			1388			
Floor: 02 Room:																					
911	007816	1	CARPETING INDOOR OUTDR 2		FD		06/1972	2105	10	1/1972			2105	10	1/1972			2105			
Total Building:								080	UNIT - 30					4007					4007		
Total Department:								426	OCCUPATION & RECREATION					4007					4007		

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 078				05/20/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 428 ADOLESCENT CENTER				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 078 UNIT - 28 Floor: 01 Room:																		
1040	009367	1	CAB-BOOKCASES BUILT IN 2		FD		06/1975	699	20	1/1975		699	20	1/1975		699		
1704	84000128	1	CARPET	DORSETT	FD		01/1984	7380	5	1/1984		7380	5	1/1984		7380		
Total Building: 078 UNIT - 28									8079					8079				
Total Department: 428 ADOLESCENT CENTER									8079					8079				
Total Account: 4552 FIXED EQUIPMENT									505026					12937 372386 11916 384302				

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 001				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT ADMINISTRATION				Bldg: 002 Floor: Room:				05/20/2014 3:46:26PM 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: 002 ADMINISTRATION BUILDING Floor: Room:																		
2975	19751	1	VIDEO TELECONFERENCING SYSTEM SHREVEPORT MD-HDX	POLYCOM			05/2008	7025	5	1/2008	703	7025	5	1/2008		7025		
Floor: 01 Room:																		
789	001571	1	TW 15IN EXEC IBM 8270305 3847		FD		06/1968	643	10	1/1968		643	10	1/1968		643		
1041	009370	1	TW SEL IBM 12519		FD		06/1975	640	5	1/1975		640	5	1/1975		640		
1093	009676	1	TW IBM SEL 2924069 13143		FD		06/1976	714	5	1/1976		714	5	1/1976		714		
1108	009921	1	AIR COND FRIED 100444 12668		FD		06/1976	515	10	1/1976		515	10	1/1976		515		
1112	009929	1	AIR COND FRIED 100300 12669		FD		06/1976	515	10	1/1976		515	10	1/1976		515		
1218	010174	1	TW ELEC IBM 3227856 13620		FD		06/1977	802	5	1/1977		802	5	1/1977		802		
1219	010176	1	TW ELEC IBM 6995373 13785		FD		06/1977	830	5	1/1977		830	5	1/1977		830		
1625	83000074	1	SWEPPER CARPET ELECTRIC 15801 MD-576A	CLARK SN-1279	FD		01/1983	538	10	1/1983		538	10	1/1983		538		
1654	83000122	1	A/C WIND COOL & HEAT 23,7000 BTU 15461 MD-EL24F35	FRIEDRICH SN-A032	FD		01/1983	895	5	1/1983		895	5	1/1983		895		
1661	83000129	1	DICTATOR/TRANSCRIBER CASS 15727 MD-IPC-60	LANIER SN-751122	FD		01/1983	539	7	1/1983		539	7	1/1983		539		
1672	83000141	1	RADIO FM PORTABLE 15483	AEROTRON SN-5061	FD		01/1983	575	10	1/1983		575	10	1/1983		575		
1673	83000142	1	SOFA 15693 MD-DO-22	PANCHMENT	FD		01/1983	616	12	1/1983		616	12	1/1983		616		
1708	84000136	1	ELECTRONIC TYPEWRITER/PRINT WHEEL 15983 MD-ET231	OLIVETTI SN-7562	FD		01/1984	2363	5	1/1984		2363	5	1/1984		2363		
1821	85000084	1	ELECTRONIC TYPEWRITER 16441 MD-6747-001	IBM SN-0502850201	FD		01/1985	815	5	1/1985		815	5	1/1985		815		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 002				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 001 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.
2025	91000023	1	PRINTER 17126 MD-DMP2103	TANDY SN-1A001514	FD		01/1991	648	5	1/1991		648	5	1/1991		648		
2026	91000024	1	COMPUTER MONITOR DRIVE CABLE 17127 MD-4020SX	TANDY SN-800058	FD		01/1991	2619	5	1/1991		2619	5	1/1991		2619		
2055	91000055	1	COMPUTER 17080 MD-4016SX	TANDY	FD		01/1991	1946	5	1/1991		1946	5	1/1991		1946		
2056	91000056	1	PRINTER 17081 MD-DMP2102	TANDY	FD		01/1991	713	5	1/1991		713	5	1/1991		713		
2214	94000025	1	TRANSCRIBING UNIT 17477 MD-BM88T	SONY SN-0526460	FD		01/1994	572	5	1/1994		572	5	1/1994		572		
Floor: 02 Room:																		
717	001149	1	TW ELEC IBM 3739705 14186		FD		06/1978	797	5	1/1978		797	5	1/1978		797		
1331	79000575	1	RECORD VIDEOCASS SONY 1623 14440		FD		06/1979	1698	5	1/1979		1698	5	1/1979		1698		
1380	80000045	1	DICT/TRANS EQUIP LAN 4861 14580		FD		01/1980	540	8	1/1980		540	8	1/1980		540		
1480	81000077	1	T/W SELECT IBM MOD 895 7267 14818		FD		01/1981	890	5	1/1981		890	5	1/1981		890		
1481	81000078	1	TW SELECT IBM MOD 895 7270 14819		FD		01/1981	890	5	1/1981		890	5	1/1981		890		
1623	83000072	1	TYPEWRITER CORRECTING 15602 MD-6705	IBM SN-4458070	FD		01/1983	853	5	1/1983		853	5	1/1983		853		
1624	83000073	1	TYPEWRITER SELECTRIC 15697 MD-6705	IBM SN-4586552	FD		01/1983	828	5	1/1983		828	5	1/1983		828		
1802	85000057	1	THREE HEAD CONF RECORDER 16331 MD-TCM-5000	SONY SN-8090	FD		01/1985	719	5	1/1985		719	5	1/1985		719		
1804	85000061	1	MICROFILM FICHE & JACKET READER/PRINTER 16336 MD-RP-700	MICRON SN-111162	FD		01/1985	999	10	1/1985		999	10	1/1985		999		
1968	87000046	1	SOFTWARE		FD		01/1987	934	5	1/1987		934	5	1/1987		934		
2005	90000017	1	PRINTER 17039	R/S	FD		01/1990	590	5	1/1990		590	5	1/1990		590		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 001	CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT ADMINISTRATION				Bldg: 002 Floor: 02 Room:	05/20/2014 3:46:26PM 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.
2072	92000009	1	MD-DMP440 COMPUTER/MONITOR/MOUSE 17205	SN-218837 MATRIX SN-91414	FD		01/1992	1705	5	1/1992		1705	5	1/1992		1705		
2084	92000022	1	SOFTWARE		FD		01/1992	2777	5	1/1992		2777	5	1/1992		2777		
2244	94000055	1	COURIER EXTERNAL 1734	US ROBOTICS	FD		01/1994	747	5	1/1994		747	5	1/1994		747		
2245	95000002	1	MD-HSTV132B COMPUTER W/MEMORY UPGRADE 17655 MD-58650	SN-1038676 Q SYSTEMS SN-4511580	FD		01/1995	1699	5	1/1995		1699	5	1/1995		1699		
2530	97000031	1	DICATION EQUIPT 18031	LANIER	FD		01/1997	771	5	1/1997		771	5	1/1997		771		
2873	98000187	1	MD-4151160 PROJECTOR 18544 MD-720	SN-1760402 INFOCUS SN-47515227	FD		01/1998	5290	10	1/1998		5290	10	1/1998		5290		
Total Building:		002	ADMINISTRATION BUILDING				47250				703		47250		47250			
Building:		012	MEDICAL & SURGICAL BLDG															
Floor:		01	Room:															
787	00156001	1	TW ELEC IBM 3790532 14233		FD		06/1978	797	5	1/1978		797	5	1/1978		797		
1136	010005	1	TW IBM SEL 2924616 13150		FD		06/1976	714	5	1/1976		714	5	1/1976		714		
1411	80000245	1	DIC/TRANS EQUIP LAN 7262 14587		FD		01/1980	540	8	1/1980		540	8	1/1980		540		
1412	80000247	1	DICT/TRANS EQUIP LAN 6987 14589		FD		01/1980	540	8	1/1980		540	8	1/1980		540		
1413	80000249	1	T/W ELEC IBM MOD 895 1464 14685		FD		01/1980	834	5	1/1980		834	5	1/1980		834		
1570	82000252	1	DICTATOR/TRANSCRIBER CASSETTE 15291 MD-RC REGEN	LANIER SN-4871	FD		01/1982	555	7	1/1982		555	7	1/1982		555		
1571	82000253	1	DICTATOR/TRANSCRIBER CASSETTE 15292 MD-RC REGEN	LANIER SN-4869	FD		01/1982	555	7	1/1982		555	7	1/1982		555		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 001 ADMINISTRATION				Bldg: 012 Floor: 01 Room:				05/20/2014 3:46:26PM 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:		012	MEDICAL & SURGICAL BLDG					4535						4535					
Building:		057	UNIT 2A - 2B																
Floor:		02	Room:																
790	001689	1	CALCULATOR VICTOR 2710 403 3949		FD		06/1967	558	10	1/1967		558	10	1/1967		558			
1977	88000008	1	TW ELECTRONIC 16946 MD-6015	XEROX SN-069014	FD		01/1988	843	5	1/1988		843	5	1/1988		843			
Total Building:		057	UNIT 2A - 2B					1401						1401					
Building:		076	TRADE SCHOOL																
Floor:		02	Room:																
2426	96000046	1	DICTATION EQUIPMENT 1786J MD-BM88	SONY SN-311019	FD		01/1996	570	5	1/1996		570	5	1/1996		570			
Total Building:		076	TRADE SCHOOL					570						570					
Building:		O&D	YARD & OUTSIDE																
Floor:			Room:																
2022	91000011	1	AUTO ST WAGON 1990 17111 MD-IAW35	CHEVROLET SN-2G1AW84T4W	FD		01/1991	10729	4	1/1991		10729	4	1/1991		10729			

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	O&D	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:		3:46:26PM					
				Dept:	001	ADMINISTRATION					Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 305				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 003 NOT DEFINED				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 305NOT DEFINED Floor: 01Room:																		
2982	019748	1	FORKLIFT 1995 MD-1995	CATERPILLAR SN-6CN00374			11/2007	10000	10	1/2008	1000	5500	10	1/2008	1000	6500		
Total Building: 305NOT DEFINED									10000			1000	5500			1000	6500	
Total Department: 003NOT DEFINED									10000			1000	5500			1000	6500	

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 021				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT NURSING ADMINISTRATION				Bldg: 002 Floor: 01 Room:				05/20/2014 3:46:26PM 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: 002 ADMINISTRATION BUILDING Floor: 01 Room: <table><tr><td>756</td><td>00139301</td><td>1</td><td>FRIEDRICH AIR COND 300458 13884</td><td></td><td>FD</td><td></td><td>06/1978</td><td>718</td><td>10</td><td>1/1978</td><td></td><td>718</td><td>10</td><td>1/1978</td><td></td><td>718</td></tr><tr><td>1528</td><td>82000063</td><td>1</td><td>DICTAOR/TRANSCRIBER COMBO 15329 MD-REGENT R</td><td>LANIER SN-9932</td><td>FD</td><td></td><td>01/1982</td><td>555</td><td>7</td><td>1/1982</td><td></td><td>555</td><td>7</td><td>1/1982</td><td></td><td>555</td></tr></table> Floor: 02 Room: <table><tr><td>2031</td><td>91000029</td><td>1</td><td>PRINTER 17129 MD-DMP2103</td><td>TANDY SN-0038002462</td><td>FD</td><td></td><td>01/1991</td><td>648</td><td>5</td><td>1/1991</td><td></td><td>648</td><td>5</td><td>1/1991</td><td></td><td>648</td></tr><tr><td>2248</td><td>95000005</td><td>1</td><td>FACSIMILE MACHINE 17670 MD-UF322</td><td>PANASONIC SN-1941001925</td><td>FD</td><td></td><td>01/1995</td><td>1199</td><td>3</td><td>1/1995</td><td></td><td>1199</td><td>3</td><td>1/1995</td><td></td><td>1199</td></tr><tr><td>2471</td><td>96000092</td><td>1</td><td>DICTATION EQUIPMENT 17961 MD-4141110</td><td>LANIER SN-2020786</td><td>FD</td><td></td><td>01/1996</td><td>509</td><td>5</td><td>1/1996</td><td></td><td>509</td><td>5</td><td>1/1996</td><td></td><td>509</td></tr></table> Total Building: 002 ADMINISTRATION BUILDING Total Department: 021 NURSING ADMINISTRATION									756	00139301	1	FRIEDRICH AIR COND 300458 13884		FD		06/1978	718	10	1/1978		718	10	1/1978		718	1528	82000063	1	DICTAOR/TRANSCRIBER COMBO 15329 MD-REGENT R	LANIER SN-9932	FD		01/1982	555	7	1/1982		555	7	1/1982		555	2031	91000029	1	PRINTER 17129 MD-DMP2103	TANDY SN-0038002462	FD		01/1991	648	5	1/1991		648	5	1/1991		648	2248	95000005	1	FACSIMILE MACHINE 17670 MD-UF322	PANASONIC SN-1941001925	FD		01/1995	1199	3	1/1995		1199	3	1/1995		1199	2471	96000092	1	DICTATION EQUIPMENT 17961 MD-4141110	LANIER SN-2020786	FD		01/1996	509	5	1/1996		509	5	1/1996		509																			
756	00139301	1	FRIEDRICH AIR COND 300458 13884		FD		06/1978	718	10	1/1978		718	10	1/1978		718																																																																																																
1528	82000063	1	DICTAOR/TRANSCRIBER COMBO 15329 MD-REGENT R	LANIER SN-9932	FD		01/1982	555	7	1/1982		555	7	1/1982		555																																																																																																
2031	91000029	1	PRINTER 17129 MD-DMP2103	TANDY SN-0038002462	FD		01/1991	648	5	1/1991		648	5	1/1991		648																																																																																																
2248	95000005	1	FACSIMILE MACHINE 17670 MD-UF322	PANASONIC SN-1941001925	FD		01/1995	1199	3	1/1995		1199	3	1/1995		1199																																																																																																
2471	96000092	1	DICTATION EQUIPMENT 17961 MD-4141110	LANIER SN-2020786	FD		01/1996	509	5	1/1996		509	5	1/1996		509																																																																																																

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 023 OPERATING ROOM				Bldg: 012 Floor: Room:				05/20/2014 3:46:26PM 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: 012 MEDICAL & SURGICAL BLDG Floor: Room: 7920017471TABLE OR S 1502 SHAMP 1428FD06/19562375201/19562375201/19562375 Floor: 01 Room: 7930017681STRETCHER HYDRAULICFD06/1965838151/1965838151/1965838 7940017711MONOPULSE 807B TRAVENOL 1647FD06/19682410101/19682410101/19682410 7950017771UNIT LIGHT ACMIFD06/1971624101/1971624101/1971624 7960017791RECTOSCOPEFD06/1971736101/1971736101/1971736 Total Building: 012 MEDICAL & SURGICAL BLDG698369836983 Total Department: 023 OPERATING ROOM698369836983																		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 026				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT X-RAY				Bldg: 012 Floor: 01 Room:				05/20/2014 3:46:26PM 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: 012 MEDICAL & SURGICAL BLDG Floor: 01 Room: <table><tr><td>797</td><td>001818</td><td>1</td><td>COOLR X RAY BARRAY BS12</td><td></td><td>FD</td><td></td><td>06/1968</td><td>657</td><td>15</td><td>1/1968</td><td></td><td>657</td><td>15</td><td>1/1968</td><td></td><td>657</td></tr><tr><td>1381</td><td>80000047</td><td>1</td><td>DICT/TRANS EQUIP LAN 8921 14585</td><td></td><td>FD</td><td></td><td>01/1980</td><td>540</td><td>8</td><td>1/1980</td><td></td><td>540</td><td>8</td><td>1/1980</td><td></td><td>540</td></tr><tr><td>1482</td><td>81000085</td><td>1</td><td>CABINET FILE CARD MTL STEEL 15041</td><td></td><td>FD</td><td></td><td>01/1981</td><td>504</td><td>15</td><td>1/1981</td><td></td><td>504</td><td>15</td><td>1/1981</td><td></td><td>504</td></tr><tr><td>2068</td><td>92000005</td><td>1</td><td>X-RAY EQUIP 17187 MD-A077J</td><td>GENDEX SN-351712</td><td>FD</td><td></td><td>01/1992</td><td>2676</td><td>8</td><td>1/1992</td><td></td><td>2676</td><td>8</td><td>1/1992</td><td></td><td>2676</td></tr></table> Total Building: 012 MEDICAL & SURGICAL BLDG 4377 4377 4377 Building: 020 UNIT - 1 Floor: 02 Room: <table><tr><td>798</td><td>001828</td><td>1</td><td>CHANGR CASSETTE 59 WEST 424</td><td></td><td>FD</td><td></td><td>06/1950</td><td>700</td><td>25</td><td>1/1950</td><td></td><td>700</td><td>25</td><td>1/1950</td><td></td><td>700</td></tr><tr><td>799</td><td>001829</td><td>1</td><td>X RAY FLOUROSCOPE 60IN WEST</td><td></td><td>FD</td><td></td><td>06/1953</td><td>13500</td><td>22</td><td>1/1953</td><td></td><td>13500</td><td>22</td><td>1/1953</td><td></td><td>13500</td></tr></table> Total Building: 020 UNIT - 1 14200 14200 14200 Total Department: 026 X-RAY 18577 18577 18577									797	001818	1	COOLR X RAY BARRAY BS12		FD		06/1968	657	15	1/1968		657	15	1/1968		657	1381	80000047	1	DICT/TRANS EQUIP LAN 8921 14585		FD		01/1980	540	8	1/1980		540	8	1/1980		540	1482	81000085	1	CABINET FILE CARD MTL STEEL 15041		FD		01/1981	504	15	1/1981		504	15	1/1981		504	2068	92000005	1	X-RAY EQUIP 17187 MD-A077J	GENDEX SN-351712	FD		01/1992	2676	8	1/1992		2676	8	1/1992		2676	798	001828	1	CHANGR CASSETTE 59 WEST 424		FD		06/1950	700	25	1/1950		700	25	1/1950		700	799	001829	1	X RAY FLOUROSCOPE 60IN WEST		FD		06/1953	13500	22	1/1953		13500	22	1/1953		13500
797	001818	1	COOLR X RAY BARRAY BS12		FD		06/1968	657	15	1/1968		657	15	1/1968		657																																																																																														
1381	80000047	1	DICT/TRANS EQUIP LAN 8921 14585		FD		01/1980	540	8	1/1980		540	8	1/1980		540																																																																																														
1482	81000085	1	CABINET FILE CARD MTL STEEL 15041		FD		01/1981	504	15	1/1981		504	15	1/1981		504																																																																																														
2068	92000005	1	X-RAY EQUIP 17187 MD-A077J	GENDEX SN-351712	FD		01/1992	2676	8	1/1992		2676	8	1/1992		2676																																																																																														
798	001828	1	CHANGR CASSETTE 59 WEST 424		FD		06/1950	700	25	1/1950		700	25	1/1950		700																																																																																														
799	001829	1	X RAY FLOUROSCOPE 60IN WEST		FD		06/1953	13500	22	1/1953		13500	22	1/1953		13500																																																																																														

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 012				05/20/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				3:46:26PM											
				Dept: 027 LAB				Room:				LTAD001											
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Building: 012 MEDICAL & SURGICAL BLDG																							
Floor: Room:																							
801	001893	1	REFRIGERATOR 2 JEWETT 2159		FD		06/1964	625	12		1/1964		625	12		1/1964		625					
Floor: 01 Room:																							
761	00140101	1	FRIEDRICH AIR COND 300474 13890		FD		06/1978	718	10		1/1978		718	10		1/1978		718					
800	001883	1	REFRIG MORGUE MARKFORGE		FD		06/1970	1981	12		1/1970		1981	12		1/1970		1981					
864	005047	1	COUNTER FN COULTER		FD		06/1970	5202	10		1/1970		5202	10		1/1970		5202					
865	005054	1	CENTRIFUGE CS IEC 48165P		FD		06/1970	1107	15		1/1970		1107	15		1/1970		1107					
949	008267	1	SPIROMETER SPIROSTAT 11953		FD		06/1973	779	10		1/1973		779	10		1/1973		779					
1483	81000086	1	REFRIG MORT MARK FORGE 0738 15110		FD		01/1981	6500	10		1/1981		6500	10		1/1981		6500					
Total Building: 012 MEDICAL & SURGICAL BLDG									16912					16912					16912				
Total Department: 027 LAB									16912					16912					16912				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 089				05/20/2014								
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM								
				Dept: 028 REHABILITATION				Room:				LTAD001								
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
Building: 089 UNIT - 26 Floor: 01 Room:																				
1332	79000579	1	FLOOR MACH IND CLARKE 7517 14292		FD		06/1979	632	10	1/1979			632	10	1/1979			632		
Total Building: 089 UNIT - 26									632						632					
Total Department: 028 REHABILITATION									632						632					

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 028B REHABILITATION				Bldg: 077 Floor: 01 Room:				05/20/2014 3:46:26PM 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: 077 UNIT - 38 Floor: 01 Room:																							
1220	010181	1	67 PR CURTAINS		FD		06/1977	878	10	1/1977		878	10	1/1977		878							
1486	81000274	1	TV TABLE OR PORT ZENITH 5233 15193		FD		01/1981	641	15	1/1981		641	15	1/1981		641							
1529	82000072	1	A/C WIND COOL & HEAT 15,200BTU 15253	FRIEDRICH	FD		01/1982	686	5	1/1982		686	5	1/1982		686							
1530	82000073	1	MD-EM15F34 A/C WIND COOL & HEAT 23,700 BTU 15254	SN-0695 FRIEDRICH	FD		01/1982	895	5	1/1982		895	5	1/1982		895							
1537	82000080	1	MD-EL24F35 REFRIGERATOR HOUSE 18.2CU FT 15282	SN-0279 AMANA	FD		01/1982	509	5	1/1982		509	5	1/1982		509							
1538	82000082	1	MD-TM18 T/W SELECTRIC CORRECT 15301	SN-4634 IBM	FD		01/1982	906	5	1/1982		906	5	1/1982		906							
1753	84000205	1	MD-6705 FREEZER FOOD HOUSEHOLD 16041 MD-33207	SN-7854 SEARS SN-E34813635	FD		01/1984	510	10	1/1984		510	10	1/1984		510							
Floor: 02 Room:																							
1535	82000078	1	A/C WIND COOL & HEAT 23,700 BTU 15272 MD-EL24F35	FRIEDRICH SN-0575	FD		01/1982	895	5	1/1982		895	5	1/1982		895							
Total Building: 077 UNIT - 38								5920						5920									
Building: 085 UNIT - 29 Floor: 01 Room:																							
950	008320	1	DRILL PRESS FLR DELTA 20IN 11520		FD		06/1973	674	15	1/1973		674	15	1/1973		674							
951	008334	1	SEATING UNIT STEELCASE 11949		FD		06/1973	620	15	1/1973		620	15	1/1973		620							

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 085				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM							
				Dept: 028B REHABILITATION				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
952	008335	1	SEATING UNIT STEELCASE 11687		FD		06/1973	558	15	1/1973		558	15	1/1973		558			
953	008351	1	AB DICK COPIER MOD 625 11755		FD		06/1973	817	10	1/1973		817	10	1/1973		817			
954	008353	1	STORAGE CABT WD62X22X84IN HI 11599		FD		06/1973	576	20	1/1973		576	20	1/1973		576			
955	008369	1	OVEN FRIGIDAIRE 16JE439		FD		06/1973	500	10	1/1973		500	10	1/1973		500			
956	008372	1	SEATING UNIT STEELCASE 11700		FD		06/1973	620	15	1/1973		620	15	1/1973		620			
957	008373	1	RADIAL ARM SAW ROCKWELL 1772 11511		FD		06/1973	1033	10	1/1973		1033	10	1/1973		1033			
958	008380	1	FL MACH IND KETN K22 3892 11419		FD		06/1973	600	10	1/1973		600	10	1/1973		600			
959	008386	1	FL MACH IND KENT K22 3891 11420		FD		06/1973	529	10	1/1973		529	10	1/1973		529			
960	008390	1	SEATING UNIT STEELCASE 11701		FD		06/1973	620	15	1/1973		620	15	1/1973		620			
1042	009382	1	DRAPES 32 PR		FD		06/1975	610	5	1/1975		610	5	1/1975		610			
1671	83000140	1	KILN 15709 MD-A100B	PARAGON SN-250758	FD		01/1983	615	15	1/1983		615	15	1/1983		615			
Floor: 02 Room:																			
961	008408	1	CASH REGISTER NCR 10157286 11950		FD		06/1973	1864	10	1/1973		1864	10	1/1973		1864			
Total Building: 085 UNIT - 29								10236					10236					10236	
Building: 090 UNIT - 24																			
Floor: 01 Room:																			
920	008085	1	CALC PRINT ELEC MNRO 028293 11335		FD		06/1972	3147	10	1/1972		3147	10	1/1972		3147			
1793	85000044	1	ELECTRONIC TYPEWRITER 16322 MD-5020	ROYAL SN-9821	FD		01/1985	846	5	1/1985		846	5	1/1985		846			
1794	85000045	1	ELECTRONIC TYPEWRITER 16323 MD-5020	ROYAL SN-4096	FD		01/1985	846	5	1/1985		846	5	1/1985		846			

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL			Bldg: 090			05/20/2014												
				Acct: 457 MAJOR MOVABLE EQUIPMENT			Floor: 01			3:46:26PM												
				Dept: 028B REHABILITATION			Room:			LTAD001												
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014								
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
2008	90000020	1	HARD DRIVE & COLOR MTR 17042 MD-CM-11	R/S	FD		01/1990	976	5	1/1990			976	5	1/1990							976
Total Building:		090	UNIT - 24					5815					5815									5815
Total Department:		028B	REHABILITATION					21971					21971									21971

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 029 EKG					Bldg: 019 Floor: 01 Room:					05/20/2014 3:46:26PM 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: 019UNIT - 27 Floor: 01Room:																		
1682	84000002	1	EKG MACHINE 15594 MD-4000	MARQUETTE SN-L8D60347	FD		01/1983	2975	5	1/1983		2975	5	1/1983		2975		
Total Building: 019UNIT - 27									2975				2975			2975		
Building: 078UNIT - 28 Floor: Room:																		
2971	19756	1	EEG SYSTEM WITH ACCESSORIES MD-XL40	COMET SN-08D0419G			05/2008	20265	7	1/2008	2895	15923	7	1/2008	2895	18818		
Total Building: 078UNIT - 28									20265				2895	15923		2895	18818	
Total Department: 029EKG									23240				2895	18898		2895	21793	

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	012	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	3:46:26PM					
				Dept:	030	OUT-PATIENT CARE					Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 012 MEDICAL & SURGICAL BLDG Floor: 01 Room:																		
2461	96000081	1	EXAM TABLE 17915	RITTER			01/1996	757	15	1/1996		757	15	1/1996		757		
2462	96000082	1	EXAM TABLE 17916	MD-104	SN-BS057992		01/1996	758	15	1/1996		758	15	1/1996		758		
			MD-104	RITER	SN-BVS057991													
Total Building: 012 MEDICAL & SURGICAL BLDG									1515			1515				1515		
Total Department: 030 OUT-PATIENT CARE									1515			1515				1515		

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 012				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				3:46:26PM						
				Dept: 030A OUTPATIENT CARE				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 012 MEDICAL & SURGICAL BLDG																		
Floor: Room:																		
805	001990	1	LAMP SLT 716140 B&L 5918 MH		FD		06/1968	1195	15	1/1968		1195	15	1/1968		1195		
Floor: GR Room:																		
802	001956	1	CHAIR PODIATRY RITTERP		FD		06/1953	1050	22	1/1953		1050	22	1/1953		1050		
803	001962	1	DENTAL UNIT F WEBER 14930		FD		06/1956	1950	19	1/1956		1950	19	1/1956		1950		
804	001969	1	DENTAL UNIT J RITTER 18943		FD		06/1958	2295	17	1/1958		2295	17	1/1958		2295		
Total Building: 012 MEDICAL & SURGICAL BLDG									6490					6490				
Total Department: 030A OUTPATIENT CARE									6490					6490				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 041				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT NURSING SERVICE				Bldg: 012 Floor: 01 Room:				05/20/2014 3:46:26PM 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: 012 MEDICAL & SURGICAL BLDG Floor: 01 Room:																		
1043	009385	1	CURTAINS 100 PR		FD		06/1975	1662	5	1/1975		1662	5	1/1975		1662		
1749	84000199	1	PROJECTOR SOUND MOTION PIC 16MM 16242 MD-2592B	BELL HOWELL SN-5050	FD		01/1984	703	10	1/1984		703	10	1/1984		703		
1820	85000083	1	VIDEO CASSETTE 16468 MD-16-502	RADIO SHACK SN-T4507012A4	FD		01/1985	500	5	1/1985		500	5	1/1985		500		
2050	91000050	1	ELECTROCARDIOPGRAPH 17087	MARQUETTE	FD		01/1991	8670	8	1/1991		8670	8	1/1991		8670		
2249	95000006	1	MICROSCOPE 17600 MD-H3205BF	SWIFT SN-3205	FD		01/1995	1270	7	1/1995		1270	7	1/1995		1270		
2831	98000145	1	DICTATION EQUIPT MD-4141110	LANIER SN-2023724	FD		01/1998	544	5	1/1998		544	5	1/1998		544		
2866	98000180	1	AUTOCLAVE 18439 MD-1730	TUTTNAUER SN-9308678			01/1998	2209	15	1/1998	74	2209	15	1/1998		2209		
Total Building: 012 MEDICAL & SURGICAL BLDG									15558	74			15558	15558				
Building: 020 UNIT - 1 Floor: 02 Room:																		
1639	83000097	1	PHOTOCOPIER 15750 MD-SF-750	SHARP SN-26701334	FD		01/1983	2205	10	1/1983		2205	10	1/1983		2205		
Total Building: 020 UNIT - 1									2205				2205	2205				
Building: 078 UNIT - 28																		

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 83 Acct: 457 Dept: 041					CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT NURSING SERVICE					Bldg: 078 Floor: 01 Room:					05/20/2014 3:46:26PM 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: 01Room: 2542970000441COMPUTER NOTEBOOK 18141Q SYSFD01/1997287751/1997287751/19972877 Total Building:078UNIT - 28287728772877 Building: 117WAREHOUSE & REFRIGERATION Floor: 01Room: 2573970000751PROJECTOR OH 18220INFOCUSFD01/19974442101/19974442101/19974442 2574970000761PROJECTOR OH 18221INFOCUSFD01/19974442101/19974442101/19974442 Total Building:117WAREHOUSE & REFRIGERATION888488848884 Building: 541UNIT 5 MAIN Floor: 01Room: 10440093891CLINICAL COMPRESSION UNIT 12484FD06/1975683101/1975683101/1975683 Total Building:541UNIT 5 MAIN683683683 Building: 567UNIT 7 WARD D Floor: 01Room: 1221010237130 PR CURTAINSFD06/1977834101/1977834101/1977834 2499970000011AIR COND WINDOW 24,000 BTU 18171FRIEDRICHFD01/199668751/199668751/1996687																					

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 041				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT NURSING SERVICE				Bldg: 567 Floor: 01 Room:				05/20/2014 3:46:26PM LTAD001		
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
			MD-EL24T35	SN-JDLS06066														
2500	97000002	1	AIR COND WINDOW 24,000 BTU 18174	FRIEDRICH	FD		01/1996	687	5		1/1996		687	5		1/1996		687
			MD-EL24T35	SN-JDLS06049														
2501	97000003	1	AIR COND WINDOW 24,000 BTU 18172	FRIEDRICH	FD		01/1996	687	5		1/1996		687	5		1/1996		687
			MD-EL24T35	SN-JDLS06030														
2502	97000004	1	AIR COND WINDOW 24,000 BTU 18173	FRIEDRICH	FD		01/1996	687	5		1/1996		687	5		1/1996		687
			MD-EL24T35	SN-JECS09377														
2503	97000005	1	AIR COND WINDOW 24,000 BTU 18307	FRIEDRICH	FD		01/1996	687	5		1/1996		687	5		1/1996		687
			MD-EL24T35	SN-JEJS04672														
2504	97000006	1	AIR COND WINDOW 24,000 BTU 18175	FRIEDRICH	FD		01/1996	687	5		1/1996		687	5		1/1996		687
			MD-EL24T35	SN-JEJS04699														
Total Building:		567	UNIT 7 WARD D					4956					4956					4956
Total Department:		041	NURSING SERVICE					35163				74	35163					35163

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	032	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	3:46:26PM					
				Dept:	052	NOT DEFINED					Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 032 KITCHEN ROUND CAFETERIA Floor: 01 Room:																		
2675	97000177	1	COUNTER SERVING 18283		FD		01/1997	10035	10	1/1997		10035	10	1/1997		10035		
2815	98000129	1	FOOT CUTTER 18384	HOBART	FD		01/1998	5289	10	1/1998		5289	10	1/1998		5289		
			MD-84186															
Total Building:		032	KITCHEN ROUND CAFETERIA						15324					15324				
Total Department:		052	NOT DEFINED						15324					15324				

Detail Depreciation Report (St Date)					Loc: 83 Acct: 457 Dept: 057					CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT					Bldg: Floor: Room:					05/20/2014 3:46:26PM LTAD001	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014							
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.			
Building: Floor: Room:																					
2999	00019999	1	COMPUTER SERVER RX ROBOTIC PILL COUNTER (019985)	DELL	L12		01/2012	9787	5	1/2012	1957	2936	5	1/2012	1957	4893					
3000	00019998	1	MD-POWEREDGET310	SN-BG1Y651																	
			COMPUTER	DELL	L12		01/2012	5940	5	1/2012	1188	1782	5	1/2012	1188	2970					
			MD-DCCY1F	SN-92HN1R1																	
3001	00019997	1	COMPUTER LOCTED INSIDE RX PILL COUNTER (019985)	DELL	L12		01/2012	5940	5	1/2012	1188	1782	5	1/2012	1188	2970					
			MD-OPTIPLEX780	SN-FRX2DP1																	
3002	00019996	1	COMPUTER	DELL	L12		01/2012	5940	5	1/2012	1188	1782	5	1/2012	1188	2970					
			MD-DCCY1F	SN-92FN1R1																	
3003	00019995	1	COMPUTER	DELL	L12		01/2012	5940	5	1/2012	1188	1782	5	1/2012	1188	2970					
			MD-DCCY1F	SN-929N1R1																	
3004	00019994	1	COMPUTER	DELL	L12		01/2012	5940	5	1/2012	1188	1782	5	1/2012	1188	2970					
			MD-DCCY1F	SN-92CH1R1																	
3005	00019993	1	COMPUTER	DELL	L12		01/2012	5940	5	1/2012	1188	1782	5	1/2012	1188	2970					
			MD-DCCY1F	SN-92FJ1R1																	
3006	00019992	1	COMPUTER	DELL	L12		01/2012	5940	5	1/2012	1188	1782	5	1/2012	1188	2970					
			MD-DCCY1F	SN-92DN1R1																	
3007	00019985	1	AUTOMATED PRESCRIPTION DISPENSING SYSTEM	ROBOTX	L12		12/2011	164254	7	1/2012	23465	35197	7	1/2012	23465	58662					
			MD-LR-140	SN-I/A PN104475 PBI SN 083																	
Total Building:								215621				33738	50607			33738	84345				
Total Department: 057								215621				33738	50607			33738	84345				

L.T. Annum

Detail Depreciation Report (St Date)					Loc: 83 Acct: 457 Dept: 060					CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT CENTRAL SUPPLY					Bldg: 012 Floor: 01 Room:					05/20/2014 3:46:26PM LTAD001	
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014							
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.			
Building: 012 MEDICAL & SURGICAL BLDG																					
Floor: 01 Room:																					
729	001245	1	ANALYZER ELEC 1219 14050		FD		06/1978	664	10	1/1978		664	10	1/1978		664					
730	001249	1	METER DEFIBRILLATOR 429-1972 14206		FD		06/1978	770	10	1/1978		770	10	1/1978		770					
1383	80000056	1	OSCILLIOSCOPE PORT BAL 0847 14483		FD		01/1980	1669	10	1/1980		1669	10	1/1980		1669					
1384	80000058	1	ECG MONITOR & MACH ANAL 1097 14629		FD		01/1980	949	8	1/1980		949	8	1/1980		949					
1683	84000104	1	DENTAL UNIT ULTRASONIC 15597 MD-660	CAVITRION	FD		01/1983	1200	5	1/1983		1200	5	1/1983		1200					
1757	84000209	1	METER FIELD STRENGTH 16000 MD-FS-3DW	SADELCO	FD		01/1984	544	10	1/1984		544	10	1/1984		544					
Total Building: 012 MEDICAL & SURGICAL BLDG									5796					5796					5796		
Total Department: 060 CENTRAL SUPPLY									5796					5796					5796		

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	025	05/20/2014							
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	3:46:26PM							
				Dept:	068	STAFF APT #3					Room:		LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
Building: 025 STAFF APARTMENT #3 Floor: 01 Room:																				
1222	010321	1	AIR COND FRIED 300442 13439		FD		06/1977	515	10	1/1977		515	10	1/1977		515				
1789	85000036	1	TELEVISION 19IN COLOR 16295 MD-S1989W	ZENITH	FD		01/1985	539	5	1/1985		539	5	1/1985		539				
Total Building:				025	STAFF APARTMENT #3				1054						1054					
Total Department:				068	STAFF APT #3				1054						1054					

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 002				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM							
				Dept: 102 ADMINISTRATIVE SERVICE				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Building: 002 ADMINISTRATION BUILDING																			
Floor: 01 Room:																			
806	002250	1	TABLE CONF WD		FD		06/1966	1260	20	1/1966			1260	20	1/1966			1260	
Total Building: 002 ADMINISTRATION BUILDING								1260						1260					
Building: 019 UNIT - 27																			
Floor: 01 Room:																			
1386	80000105	1	CHAIRS STACK KRUEGER 200		FD		01/1980	4452	10	1/1980			4452	10	1/1980			4452	
1737	84000184	1	SETTEE UPHOL 16117	THONET	FD		01/1984	616	15	1/1984			616	15	1/1984			616	
1738	84000185	1	SETTEE UPHOL 16118	THONET	FD		01/1984	616	15	1/1984			616	15	1/1984			616	
1739	84000186	1	SETTEE UPHOL 16119	THONET	FD		01/1984	616	15	1/1984			616	15	1/1984			616	
1742	84000190	1	SETTEE UPHOL 16123	THONET	FD		01/1984	616	15	1/1984			616	15	1/1984			616	
1743	84000191	1	SETTEE UPHOL 16124	THONET	FD		01/1984	616	15	1/1984			616	15	1/1984			616	
1744	84000192	1	SETTEE UPHOL 16125	THONET	FD		01/1984	616	15	1/1984			616	15	1/1984			616	
1745	84000195	1	SETTEE UPHOL 16128	THONET	FD		01/1984	616	15	1/1984			616	15	1/1984			616	
1747	84000197	1	SETTEE UPHOL 16130	THONET	FD		01/1984	616	15	1/1984			616	15	1/1984			616	
1748	84000198	1	SETTEE UPHOL 16131	THONET	FD		01/1984	616	15	1/1984			616	15	1/1984			616	
Total Building: 019 UNIT - 27								9996						9996					
Building: 057 UNIT 2A - 2B																			
Floor: 01 Room:																			
1116	009935	1	AIR COND FRIED 100296 12677		FD		06/1976	515	10	1/1976			515	10	1/1976			515	
1223	010323	1	PAPER CUTTER ELEC 37505 13545		FD		06/1977	1292	10	1/1977			1292	10	1/1977			1292	

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 102				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT ADMINISTRATIVE SERVICE				Bldg: 057 Floor: 01 Room:				05/20/2014 3:46:26PM LTAD001		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Floor: 02 Room:																		
733	001279	1	COLLATOR PITNEY BOWES 32535 13833		FD		06/1978	1049	10	1/1978			1049	10	1/1978			1049
Floor: 03 Room:																		
2544	97000046	1	LINK BUILDER HUB 18235 MD-316406	COM SN-7WTR00527	FD		01/1997	827	5	1/1997			827	5	1/1997			827
2545	97000047	1	LINK BUILDER HUB 18236 MD-316406	COM SN-7WTR00373	FD		01/1997	827	5	1/1997			827	5	1/1997			827
2546	97000048	1	LINK BUILDER HUB 18237 MD-316406	COM SN-7WTR00052	FD		01/1997	827	5	1/1997			827	5	1/1997			827
2591	97000093	1	LINK BUILDER HUB 18229 MD-FMS1124	COM SN-7003470	FD		01/1997	827	5	1/1997			827	5	1/1997			827
2592	97000094	1	LINK BUILDER HUB 18230 MD-FMS1124	COM SN-7003479	FD		01/1997	827	5	1/1997			827	5	1/1997			827
2593	97000095	1	LINK BUILDER HUB 18231 MD-FMS1124	COM SN-3454	FD		01/1997	827	5	1/1997			827	5	1/1997			827
2594	97000096	1	LINK BUILDER HUB 18232 MD-FMS1124	COM SN-3504	FD		01/1997	827	5	1/1997			827	5	1/1997			827
2595	97000097	1	LINK BUILDER HUB 18233 MD-FMS1124	COM SN-4829	FD		01/1997	827	5	1/1997			827	5	1/1997			827
2596	97000098	1	LINK BUILDER HUB 18234 MD-FMS1124	COM SN-5280	FD		01/1997	827	5	1/1997			827	5	1/1997			827
2672	97000174	1	FIBER LIGHT SYSTEM 18169 MD-MLP42	NOYES SN-S14L81	FD		01/1997	1545	5	1/1997			1545	5	1/1997			1545
2673	97000175	1	FIBEROPTICS KIT 18238 MD-1032	ATT	FD		01/1997	1930	5	1/1997			1930	5	1/1997			1930
2674	97000176	1	DRILL HAMMER 18240 MD-53526	ROTO SN-799719	FD		01/1997	692	3	1/1997			692	3	1/1997			692

L.T. Annum

Detail Depreciation Report (St Date)					Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL					Bldg: 057					05/20/2014				
					Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 03					3:46:26PM				
					Dept: 102 ADMINISTRATIVE SERVICE					Room:					LTAD001				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Total Building: 057 UNIT 2A - 2B									14466					14466					
Building: 088 UNIT - 25																			
Floor: 01 Room:																			
1246	010462	1	FLOOR MACH CLARKE 2985 13640		FD		06/1977	834	10	1/1977		834	10	1/1977		834			
Total Building: 088 UNIT - 25									834					834					
Total Department: 102 ADMINISTRATIVE SERVICE									26556					26556					

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 104				05/20/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM											
				Dept: 104 CANTEEN				Room:				LTAD001											
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Building: 104 UNIT - 14 & CANTEEN Floor: 01 Room:																							
807	002514	1	REFRIG 6825 KOCH 605997085 2402		FD		06/1961	1060	14	1/1961			1060	14	1/1961			1060					
808	002516	1	CALCULATOR OLIVETTI 2394		FD		06/1967	554	10	1/1967			554	10	1/1967			554					
1227	010343	1	ICE MAKER 285569-30 13627		FD		06/1977	1700	10	1/1977			1700	10	1/1977			1700					
Total Building: 104 UNIT - 14 & CANTEEN									3314					3314					3314				
Total Department: 104 CANTEEN									3314					3314					3314				

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 057				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 106 PERSONNEL AND PAYROLL				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 057 UNIT 2A - 2B																		
Floor: 01 Room:																		
734	001284	1	TW ELECT IBM 15-7029455 13912		FD		06/1978	830	5	1/1978		830	5	1/1978		830		
809	002587	1	TW IBM 16IN 2150079 3461		FD		06/1964	690	11	1/1964		690	11	1/1964		690		
810	002603	1	TW IBM 11IN SELEC 5739228 902		FD		06/1971	501	10	1/1971		501	10	1/1971		501		
811	002605	1	TW IBM 19IN 6519077 6725		FD		06/1971	658	10	1/1971		658	10	1/1971		658		
812	002606	1	CALCULATOR MONROE D006153 6699		FD		06/1971	547	10	1/1971		547	10	1/1971		547		
1113	009930	1	AIR COND FRIED 100312 12670		FD		06/1976	515	10	1/1976		515	10	1/1976		515		
1228	010352	1	RECORDAK MICROFILMER 6668 13761		FD		06/1977	1364	10	1/1977		1364	10	1/1977		1364		
1229	010353	1	38PR DRAPES		FD		06/1977	1087	10	1/1977		1087	10	1/1977		1087		
1343	79000681	1	AIR COND FRIEDRICH 1198 14355		FD		06/1979	558	5	1/1979		558	5	1/1979		558		
1620	83000069	1	A/C WIND COOL & HEAT 23700 BTU 15453 MD-EL24F35	FRIEDRICH SN-A031	FD		01/1983	895	5	1/1983		895	5	1/1983		895		
1822	85000085	1	IBM MICROCOMPUTER W/16436 MD-X7-256K	IBM SN-9069	FD		01/1985	3781	5	1/1985		3781	5	1/1985		3781		
1870	86000068	1	TYPEWRITER MEMORY 16784 MD-6747-001	IBM SN-0511927	FD		01/1986	815	5	1/1986		815	5	1/1986		815		
1871	86000069	1	TYPEWRITER MEMORY 16785 MD-6747-001	IBM SN-0511264	FD		01/1986	815	5	1/1986		815	5	1/1986		815		
1876	86000078	1	TW MEMORY W/PRINTER OPTION 16789	IBM	FD		01/1986	737	5	1/1986		737	5	1/1986		737		
2053	91000053	1	PRINTER 17106 MD-DMP2102	TANDY	FD		01/1991	713	5	1/1991		713	5	1/1991		713		
2057	91000057	1	CAMERA 17082 MD-ID-4	POLAROID	FD		01/1991	631	10	1/1991		631	10	1/1991		631		
Floor: 02 Room:																		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 106				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT PERSONNEL AND PAYROLL				Bldg: 057 Floor: 02 Room:				05/20/2014 3:46:26PM 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.
1647	83000109	1	A/C WIND COOL & HEAT 15,200 BTU 15448 MD-EM15F34	FRIEDRICH SN-0762	FD		01/1983	686	5	1/1983		686	5	1/1983		686		
1792	85000043	1	MICROFILM FICHE/READER/PRINTER 16317 MD-RP-700	MICRON SN-0382	FD		01/1985	999	5	1/1985		999	5	1/1985		999		
2535	97000036	1	TW WHEELWRITER 2000 18044 MD-1367500	IBM SN-1109488	FD		01/1997	668	5	1/1997		668	5	1/1997		668		
2536	97000037	1	TW WHEELWRITER 2000 18045 MD-1367500	IBM SN-1109570	FD		01/1997	668	5	1/1997		668	5	1/1997		668		
Floor: 03 Room:																		
2442	96000062	1	PRINTER LASER JET 17889 MD-62037	HEWLETT PACKARD SN-C462971	FD		01/1996	1340	5	1/1996		1340	5	1/1996		1340		
2870	98000184	1	FAX MCH LASER 18509 MD-UF550	PANASONIC SN-1980100242	FD		01/1998	1274	3	1/1998		1274	3	1/1998		1274		
Total Building:		057	UNIT 2A - 2B					20772				20772				20772		
Total Department:		106	PERSONNEL AND PAYROLL					20772				20772				20772		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 108 IN-SERVICE EDUCATION					Bldg: 014 Floor: 01 Room:		05/20/2014 3:46:26PM LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014						
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 014 EDUCATION BUILDING Floor: 01 Room:																		
1094	009781	1	DRAPES 10PR		FD		06/1976	703	10	1/1976			703	10	1/1976			703
1095	009784	1	DRAPES 21 PRS		FD		06/1976	1653	10	1/1976			1653	10	1/1976			1653
2100	93000016	1	TV COLOR 22IN 17363	QUASAR	FD		01/1993	725	5	1/1993			725	5	1/1993			725
			MD-QUASAR S	SN-ASZ1670262														
2105	93000021	1	CAMERA/RECORDER 17369	PANASONIC	FD		01/1993	1095	5	1/1993			1095	5	1/1993			1095
			MD-AG190U	SN-BZHB00555														
2252	95000009	1	TV BIG SCREEN 52IN 17631	ZENITH	FD		01/1995	1720	5	1/1995			1720	5	1/1995			1720
			MD-PV 5263R	SN-8112451288														
2253	95000010	1	VCR DUAL DECK 17660	GO VIDEO	FD		01/1995	859	5	1/1995			859	5	1/1995			859
			MD-GV3070X															
2541	97000043	1	LINK BUILDER HUB 18146	COM	FD		01/1997	826	5	1/1997			826	5	1/1997			826
			MD-31640L	SN-DEIC4														
2687	97000190	1	SOFTWARE WINDOWS MANAGERS V4.1	COM	FD		01/1997	1942	5	1/1997			1942	5	1/1997			1942
			MD-15010															
Total Building:		014	EDUCATION BUILDING					9523				9523				9523		
Total Department:		108	IN-SERVICE EDUCATION					9523				9523				9523		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 020				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 109 BUSINESS OFFICE				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 020 UNIT - 1 Floor: 01 Room:																		
965	008469	1	CALC PRINT VICTR 4342-238 11449		FD		06/1973	626	10	1/1973		626	10	1/1973		626		
Floor: BS Room:																		
1008	009028	1	TW ELEC IBM 12285		FD		06/1974	510	5	1/1974		510	5	1/1974		510		
Total Building: 020 UNIT - 1									1136					1136				
Building: 057 UNIT 2A - 2B Floor: 01 Room:																		
966	008470	1	TW ELEC IBM 19IN 8516681 11896		FD		06/1973	742	10	1/1973		742	10	1/1973		742		
1681	83000161	1	MARKER STENCIL 15247	GESTETNER	FD		01/1982	2224	10	1/1982		2224	10	1/1982		2224		
1928	86000137	1	PAPER FEEDER 16838	MD-1566 SN-2327 CPT SN-113500715	FD		01/1986	645	10	1/1986		645	10	1/1986		645		
1929	86000138	1	PAPER FEEDER 16849	CPT SN-14501465	FD		01/1986	537	10	1/1986		537	10	1/1986		537		
1930	86000139	1	PAPER FEEDER 16853	MD-A064 SN-14501461	FD		01/1986	537	10	1/1986		537	10	1/1986		537		
2529	97000030	1	TW WHEELWRITER 2000 18026	MD-IBM SN-1108741	FD		01/1997	668	5	1/1997		668	5	1/1997		668		
2683	97000185	1	TW WHEELWRITER 2000 18152	MD-IBM SN-110949	FD		01/1997	668	5	1/1997		668	5	1/1997		668		
2684	97000186	1	FAX MACH 18148	PANASONIC SN-1970101217	FD		01/1997	1274	3	1/1997		1274	3	1/1997		1274		
MD-UF550																		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 109				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT BUSINESS OFFICE				Bldg: 057 Floor: 02 Room:				05/20/2014 3:46:26PM LTAD001		
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Floor: 02 Room:																		
735	00129201	1	CALCULATOR MONROE 897942 14136		FD		06/1978	522	8	1/1978			522	8	1/1978			522
736	00129501	1	TW ELEC IBM 3443599 13853		FD		06/1978	769	5	1/1978			769	5	1/1978			769
913	007896	1	TYPEWRITER ELEC IBM 47230 11293		FD		06/1972	658	10	1/1972			658	10	1/1972			658
967	008477	1	COLLATOR JOGGER ELEC FRIDEN 11802		FD		06/1973	633	10	1/1973			633	10	1/1973			633
1009	009042	1	TW ELEC 20IN IBM 6767278 12120		FD		06/1974	556	5	1/1974			556	5	1/1974			556
1010	009049	1	TW ELEC IBM 12283		FD		06/1974	510	5	1/1974			510	5	1/1974			510
1230	010362	1	CALC MONROE 320720 13618		FD		06/1977	622	10	1/1977			622	10	1/1977			622
1231	010366	1	TW IBM SEL 159780 13359		FD		06/1977	695	5	1/1977			695	5	1/1977			695
1333	79000654	1	TW IBM MOD 60 9495 14391		FD		06/1979	1550	5	1/1979			1550	5	1/1979			1550
1488	81000289	1	CALCULATOR ELECT MONROE 2866 14781		FD		01/1981	504	8	1/1981			504	8	1/1981			504
1540	82000152	1	MICRO READER PRINTER 15286 MD-5550	AM BRUNING SN-4726	FD		01/1982	1178	10	1/1982			1178	10	1/1982			1178
1541	82000155	1	DRILL PAPER 15415 MD-105S	MICHAEL SN-5781	FD		01/1982	824	15	1/1982			824	15	1/1982			824
1709	84000139	1	MEMORY EXTENDER MD-ET231	OLIVETTI	FD		01/1984	850	5	1/1984			850	5	1/1984			850
1931	86000140	1	SOFTWARE	OJC TECH	FD		01/1986	1647	5	1/1986			1647	5	1/1986			1647
1986	89000005	1	TW WHEELWRITER 17007 MD-6782	IBM SN-0031453	FD		01/1989	620	5	1/1989			620	5	1/1989			620
1989	89000008	1	PRINTER DOT MATRIX DMP 440 17022 MD-26-2808	TANDY	FD		01/1989	545	5	1/1989			545	5	1/1989			545
1991	89000010	1	HARD CARD 40MB MD-25-4059	TANDY	FD		01/1989	631	5	1/1989			631	5	1/1989			631
2102	93000018	1	COMPUTER/MONITOR 17368 MD-2500RSX	TANDY SN-001616	FD		01/1993	928	5	1/1993			928	5	1/1993			928
2240	94000051	1	COMPUTER/MONITOR/486DX2/66 17508/17	Q SYSTEM	FD		01/1994	3649	5	1/1994			3649	5	1/1994			3649

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 109				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT BUSINESS OFFICE				Bldg: 057 Floor: 02 Room:				05/20/2014 3:46:26PM LTAD001		
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
MD-486DX2/6 SN-0427940																		
Floor: 03 Room:																		
968	008484	1	TYPEWRITER ELEC IBM 1111661 11630		FD		06/1973	565	10	1/1973		565	10	1/1973		565		
969	008485	1	TYPEWRITER ELEC IBM 6705706 11716		FD		06/1973	556	10	1/1973		556	10	1/1973		556		
970	008488	1	TW ELEC 2IN 9631205 12017		FD		06/1973	510	10	1/1973		510	10	1/1973		510		
2254	95000011	1	TAPE BACK W/ADAPTEC CONTROL MD-SCSI		FD		01/1995	1134	5	1/1995		1134	5	1/1995		1134		
2255	95000012	1	COMPUER SOFTWARE		FD		01/1995	562	5	1/1995		562	5	1/1995		562		
2257	95000014	1	PRINTER LASER W/CABLE 17659 MD-1500	EPSON SN-50257526	FD		01/1995	522	5	1/1995		522	5	1/1995		522		
2443	96000063	1	PRINTER LASER JET 17890 MD-62037	HEWLETT PACKARD SN-USFC462972	FD		01/1996	1340	5	1/1996		1340	5	1/1996		1340		
2705	98000017	1	SOFTWARE SOFTRACT		FD		01/1998	1915	5	1/1998		1915	5	1/1998		1915		
2706	98000018	1	INTRANET WARE	NOVELL	FD		01/1998	1007	5	1/1998		1007	5	1/1998		1007		
2707	98000019	1	INTRANET WARE	NOVELL	FD		01/1998	3598	5	1/1998		3598	5	1/1998		3598		
2837	98000151	1	TAPE DRIVE MD-DDSZ	Q SYSTEMS	FD		01/1998	834	5	1/1998		834	5	1/1998		834		
2877	98000191	1	STR IPS KIT 3 PARTS FAN TRAY 18539 MD-35100	COM SN-2945	FD		01/1998	12795	5	1/1998		12795	5	1/1998		12795		
Floor: BS Room:																		
1334	79000655	1	TW IBM MOD 895 1219 14393		FD		06/1979	834	5	1/1979		834	5	1/1979		834		
1487	81000287	1	MAILING SCALE PLATFORM 8873 15021		FD		01/1981	1092	10	1/1981		1092	10	1/1981		1092		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 057				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: BS				3:46:26PM							
				Dept: 109 BUSINESS OFFICE				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Total Building:		057	UNIT 2A - 2B						52450						52450				
Building:		108	UNIT - 16																
Floor:		Room:																	
2926	019609	1	COMPUTER ROUTER/3200 2 PORT/IOS IP SOFTWARE LICENSE MD-3640	CISCO			08/2005	7577	5	1/2006		7577	5	1/2006		7577			
2967	19766	1	COMPUER EQUIPMENT QUAD CORE PROCESSOR MD-XEON E542	DELL			05/2008	5943	5	1/2008	594	5943	5	1/2008		5943			
2968	19767	1	COMPUTER EQUIPMENT QUAD CORE PROCESSOR MD-XEON E542	DELL			05/2008	5943	5	1/2008	594	5943	5	1/2008		5943			
2969	19769	1	NEWORK UPGRADE LAN SWITCHING-ROUTING MD-MEM3800-2	CISCO			05/2008	9657	5	1/2008	966	9657	5	1/2008		9657			
2972	19770	1	VIDEO TELECONFERENCING SYSTEM MD-HDX	POLYCOM			05/2008	6605	5	1/2008	661	6605	5	1/2008		6605			
2973	19771	1	VIDEO TELECONFERENCING SYSTEM MD-HDX	POLYCOM			05/2008	6605	5	1/2008	661	6605	5	1/2008		6605			
2974	19772	1	VIDEO TELECONFERENCING SYSTEM MD-HDX	POLYCOM			05/2008	6605	5	1/2008	661	6605	5	1/2008		6605			
2993	19782	1	COMPONET COMPUTER MD-DUAL CORE	DELL			07/2008	5274	5	1/2009	1055	4747	5	1/2009	527	5274			
Total Building:		108	UNIT - 16						54209						5192	53682	527		54209
Total Department:		109	BUSINESS OFFICE						107795						5192	107268	527		107795

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 111				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT STORE AND SUPPLY ROOM				Bldg: 007 Floor: 01 Room:				05/20/2014 3:46:26PM 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: 007 CABINET & PLUMBING SHOP Floor: 01 Room:																				
2457	96000077	1	WASHER COMMERCIAL 17920 MD-AT11MNA	MAYTAG SN-1260008	FD		01/1996	586	10	1/1996		586	10	1/1996		586				
2458	96000078	1	WASHER COMMERCIAL 17921 MD-AT11MNA	MAYTAG SN-12066618	FD		01/1996	586	10	1/1996		586	10	1/1996		586				
2459	96000079	1	WASHER COMMERCIAL 17922 MD-AT11MNA	MAYTAG SN-1208105	FD		01/1996	586	10	1/1996		586	10	1/1996		586				
2460	96000080	1	WASHER COMMERCIAL 17923 MD-AT11MNA	MAYTAG SN-12600944	FD		01/1996	586	10	1/1996		586	10	1/1996		586				
2680	97000182	1	WASHING MACH MDL MAT13NAAN 18149	MAYTAG SN-154277724	FD		01/1997	596	10	1/1997		596	10	1/1997		596				
2682	97000184	1	WASHING MACH MDL MAT13NAAN 18151	MAYTAG SN-15426413	FD		01/1997	596	10	1/1997		596	10	1/1997		596				
Total Building: 007 CABINET & PLUMBING SHOP									3536						3536					
Building: 117 WAREHOUSE & REFRIGERATION Floor: 01 Room:																				
1232	010368	1	AIR COND FRIED 300023 13354		FD		06/1977	515	10	1/1977		515	10	1/1977		515				
1233	010369	1	AIR COND FRIED 300032 11355		FD		06/1977	515	10	1/1977		515	10	1/1977		515				
1234	010371	1	AIR COND FRIED 30003K 103357		FD		06/1977	515	10	1/1977		515	10	1/1977		515				
1388	80000128	1	TRUCK HAND HYDRAULIC EAT 2604 14671		FD		01/1980	635	10	1/1980		635	10	1/1980		635				
2202	94000012	1	TYPEWRITER WHEELWRITER 6 17432 MD-6784-001	IBM SN-11DPDU9	FD		01/1994	832	5	1/1994		832	5	1/1994		832				

L. T. Annum

Detail Depreciation Report (St Date)					Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	117	05/20/2014				
					Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	3:46:26PM				
					Dept:	111	STORE AND SUPPLY ROOM					Room:	LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
				Serial #					Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
2203	94000013	1	TYPEWRITER WHEELWRITER 6 17433	IBM	FD		01/1994	832	5	1/1994		832	5	1/1994		832		
			MD-6784-001	SN-11-DPDW2														
2393	96000012	1	COMPUTER W/MONITOR 17743	EVEREX TEMPO	FD		01/1996	1315	5	1/1996		1315	5	1/1996		1315		
			MD-EX04804F	SN-55242006														
2472	96000093	1	DICTATION EQUIPMENT 17962	LANIER	FD		01/1996	509	5	1/1996		509	5	1/1996		509		
			MD-4141110	SN-2020787														
2524	97000024	1	COMPUTER 120 PENTIUM 2000 W/ACC 17989	GATEWAY	FD		01/1997	1927	5	1/1997		1927	5	1/1997		1927		
			MD-PF120	SN-5313714														
2525	97000026	1	COMPUTER 120 PENTIUM 2000 W/ACC 17991	GATEWAY	FD		01/1997	1927	5	1/1997		1927	5	1/1997		1927		
			MD-PF120	SN-5313716														
2554	97000056	1	COMPUTER 120 PENTIUM 2000 W/ACC 17971	GATEWAY	FD		01/1997	1927	5	1/1997		1927	5	1/1997		1927		
			MD-PF120	SN-5313705														
2575	97000077	1	PRINTER LASERJET 18176	HEWLETT PACKARD	FD		01/1997	938	5	1/1997		938	5	1/1997		938		
			MD-C3982A	SN-101127														
2576	97000078	1	PRINTER LASERJET 18177	HEWLETT PACKARD	FD		01/1997	938	5	1/1997		938	5	1/1997		938		
			MD-C3982A	SN-101151														
2578	97000080	1	PRINTER LASERJET 18178	HEWLETT PACKARD	FD		01/1997	938	5	1/1997		938	5	1/1997		938		
			MD-C3982A	SN-101135														
2579	97000081	1	PRINTER LASERJET 18180	HEWLETT PACKARD	FD		01/1997	938	5	1/1997		938	5	1/1997		938		
			MD-C3982A	SN-101121														
2580	97000082	1	PRINTER LASERJET 18181	HEWLETT PACKARD	FD		01/1997	938	5	1/1997		938	5	1/1997		938		
			MD-C3982A	SN-100223														
2582	97000084	1	PRINTER LASERJET 18183	PEWLETT PACKARD	FD		01/1997	938	5	1/1997		938	5	1/1997		938		
			MD-C3982A	SN-10136														

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 111				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT STORE AND SUPPLY ROOM				Bldg: 117 Floor: 01 Room:				05/20/2014 3:46:26PM 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.	
2583	97000085	1	PRINTER LASERJET 18189 MD-C3982A	HEWLETT PACKARD SN-619	FD		01/1997	938	5	1/1997		938	5	1/1997		938			
2584	97000086	1	PRINTER LASERJET 18190 MD-C3982A	HEWLETT PACKARD SN-610	FD		01/1997	938	5	1/1997		938	5	1/1997		938			
2585	97000087	1	PRINTER LASERJET 18191 MD-C3982A	HEWLETT PACKARD SN-1042	FD		01/1997	938	5	1/1997		938	5	1/1997		938			
2586	97000088	1	PRINTER LASERJET 18192 MD-C3982A	HEWLETT PACKARD SN-594	FD		01/1997	938	5	1/1997		938	5	1/1997		938			
2587	97000089	1	PRINTER LASERJET 18193 MD-C3982A	HEWLETT PACKARD SN-101123	FD		01/1997	938	5	1/1997		938	5	1/1997		938			
2589	97000091	1	PRINTER LASERJET 18195 MD-C3982A	HEWLETT PACKARD SN-101141	FD		01/1997	938	5	1/1997		938	5	1/1997		938			
2590	97000092	1	PRINTER LASERJET 18196 MD-C3982A	HEWLETT PACKARD SN-93227	FD		01/1997	937	5	1/1997		937	5	1/1997		937			
2723	98000036	1	COMPUTER W/ACC 18257 MD-P5-133	GATEWAY 2000 SN-7305038	FD		01/1998	1558	5	1/1998		1558	5	1/1998		1558			
2744	98000058	1	COMPUTER W/ACC 18279 MD-P5-133	GATEWAY 2000 SN-7305062	FD		01/1998	1558	5	1/1998		1558	5	1/1998		1558			
Total Building:		117	WAREHOUSE & REFRIGERATION					26758						26758					
Building:		O&D	YARD & OUTSIDE																
Floor:		Room:																	
2878	98000192	1	TRUCK STAKE BODY HAVISTAR 18752	GMC	FD		01/1998	10100	4	1/1998		10100	4	1/1998		10100			

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	O&D	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:		3:46:26PM					
				Dept:	111	STORE AND SUPPLY ROOM					Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
				Model #					Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
MD-SB SN-242871																		
Total Building:		O&D	YARD & OUTSIDE						10100						10100			
Total Department:		111	STORE AND SUPPLY ROOM						40394						40394			

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 112 FIRE DEPARTMENT				Bldg: 071 Floor: 01 Room:				05/20/2014 3:46:26PM 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: 071 HOUSEKEEPING Floor: 01 Room:																		
1641	83000101	1	RADIO FM PORTABLE 15480	SN-50559	FD		01/1983	575	10	1/1983		575	10	1/1983		575		
1795	85000046	1	BASE STATION UNIT REPEATOR 16335 MD-3106-T	MOTOROLA SN-CJS1111	FD		01/1985	6622	10	1/1985		6622	10	1/1985		6622		
1796	85000048	1	REMOVE CONTROL CONSOLE 16318P MD-T1602M	MOTOROLA SN-JQ1532	FD		01/1985	721	5	1/1985		721	5	1/1985		721		
1999	90000010	1	RADIO 17062	MOTOROLA	FD		01/1990	1883	5	1/1990		1883	5	1/1990		1883		
Total Building:		071	HOUSEKEEPING					9801				9801						
Building: 115 HOSPITAL SERVICE HEADQUARTER Floor: 01 Room:																		
1867	86000059	1	TYPEWRITER MEMORY 16655 MD-5035	ROYAL-ADLER SN-54097043	FD		01/1986	1132	5	1/1986		1132	5	1/1986		1132		
Total Building:		115	HOSPITAL SERVICE HEADQUARTER					1132				1132						
Total Department:		112	FIRE DEPARTMENT					10933				10933						

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	SF09	05/20/2014							
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	3:46:26PM							
				Dept:	115	SWINE FARM					Room:		LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
Building: SF09 ABBITOIR																				
Floor: 01 Room:																				
814	003009	1	MACH DEHAIRING BOSS AD39840		FD		06/1965	6500	14	1/1965		6500	14	1/1965		6500				
Total Building: SF09 ABBITOIR									6500						6500					
Total Department: 115 SWINE FARM									6500						6500					

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 080				05/20/2014								
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM								
				Dept: 118 PATIENT LIBRARY				Room:				LTAD001								
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
Building: 080 UNIT - 30 Floor: 01 Room:																				
1096	009806	1	CARD CATALOG 15 TRAY 13089		FD		06/1976	513	15	1/1976			513	15	1/1976			513		
1097	009808	1	CURTAINS & DRAPES 17PR		FD		06/1976	605	10	1/1976			605	10	1/1976			605		
Total Building: 080 UNIT - 30									1118						1118					
Total Department: 118 PATIENT LIBRARY									1118						1118					

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 119 MEDICAL LIBRARY				Bldg: 039 Floor: 01 Room:				05/20/2014 3:46:26PM 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: 039 MEDICAL LIBRARY Floor: 01 Room:																		
817	003225	1	BOOKCASE 48X7FT WOOD		FD		06/1950	504	25	1/1950		504	25	1/1950		504		
818	003241	1	PRJCTR 8K5 KODAK 89316		FD		06/1960	650	15	1/1960		650	15	1/1960		650		
1389	80000132	1	TABLE LIBRARY 14531		FD		01/1980	516	15	1/1980		516	15	1/1980		516		
1656	83000124	1	TYPEWRITER CORRECTING 15600	IBM	FD		01/1983	853	5	1/1983		853	5	1/1983		853		
			MD-6705	SN-5234666														
2260	95000017	1	COMPUTER W/MONITOR 17512	Q SYSTEMS	FD		01/1995	1348	5	1/1995		1348	5	1/1995		1348		
			MD-38640	SN-3919420														
2382	96000001	1	FAX LASER MACHINE 17732	PANASONIC	FD		01/1996	1274	5	1/1996		1274	5	1/1996		1274		
			MD-UF745	SN-1941000394														
Total Building: 039 MEDICAL LIBRARY									5145					5145				
Total Department: 119 MEDICAL LIBRARY									5145					5145				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 120 RESIDENCES				Bldg: 025 Floor: 01 Room:				05/20/2014 3:46:26PM 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: 025 STAFF APARTMENT #3 Floor: 01 Room:																		
1652	83000116	1	A/C WIND COOL & HEAT 15,200 BTU 15449 MD-EM15F34	FRIEDRICH SN-0750	FD		01/1983	686	5	1/1983		686	5	1/1983		686		
Total Building:		025	STAFF APARTMENT #3					686				686				686		
Building: 066 STAFF APT NO-1 Floor: 01 Room:																		
754	00139101	1	FRIEDRICH AIR COND 300476 13888		FD		06/1978	718	10	1/1978		718	10	1/1978		718		
1225	010330	1	AIR COND FRIED 300404 13460		FD		06/1977	515	10	1/1977		515	10	1/1977		515		
1338	79000674	1	AIR COND FRIEDRICH 1189 14348		FD		06/1979	558	5	1/1979		558	5	1/1979		558		
1949	87000017	1	AIR CONDITIONER WINDOW HEAT/COOL 16876 MD-EL24G35	FRIEDRICH SN-86AS06851	FD		01/1987	701	5	1/1987		701	5	1/1987		701		
1954	87000022	1	AIR CONDITIONER WINDOW HEAT/COOL 16881 MD-EL24G35	FRIEDRICH SN-86AS06854	FD		01/1987	701	5	1/1987		701	5	1/1987		701		
Total Building:		066	STAFF APT NO-1					3193				3193				3193		
Building: 067 STAFF APT NO-2 Floor: 01 Room:																		
760	00139901	1	AIR COND FRIEDRICH 400111 14219		FD		06/1978	718	10	1/1978		718	10	1/1978		718		
1105	009917	1	AIR COND FRIED 100446 12671		FD		06/1976	515	10	1/1976		515	10	1/1976		515		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 120				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT RESIDENCES				Bldg: 067 Floor: 01 Room:				05/20/2014 3:46:26PM 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.
1224	010326	1	AIR COND FRIED 30028 13440		FD		06/1977	515	10	1/1977			515	10	1/1977			515
1337	79000673	1	AIR COND FRIEDRICH 1205 14347		FD		06/1979	558	5	1/1979			558	5	1/1979			558
1960	87000028	1	AIR CONDITIONER WINDOW HEAT/COOL 16887 MD-EL24G35	FRIEDRICH SN-86AS07018	FD		01/1987	701	5	1/1987			701	5	1/1987			701
Total Building: 067 STAFF APT NO-2								3007					3007					3007
Building: R003 RESIDENCE Floor: 01 Room:																		
1011	009074	1	RANGE ELEC G-E 12077	RANGE ELEC G-E 12077	FD		06/1974	578	15	1/1974			578	15	1/1974			578
Total Building: R003 RESIDENCE								578					578					578
Building: R008 RESIDENCE Floor: 01 Room:																		
1050	009479	1	REFRIG GE SN/TT 210365 12575		FD		06/1975	554	10	1/1975			554	10	1/1975			554
1107	009919	1	AIR COND FRIED 100450 12666		FD		06/1976	515	10	1/1976			515	10	1/1976			515
Total Building: R008 RESIDENCE								1069					1069					1069
Building: R017 RESIDENCE Floor: 01 Room:																		
2528	97000029	1	REFRIG W/ACC 18023 MD-ET20NKXD	WHIRLPOOL SN-EE503401M	FD		01/1997	548	10	1/1997			548	10	1/1997			548

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83		CENTRAL LOUISIANA STATE HOSPITAL					Bldg: R017		05/20/2014					
				Acct: 457		MAJOR MOVABLE EQUIPMENT					Floor: 01		3:46:26PM					
				Dept: 120		RESIDENCES					Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Total Building: R017 RESIDENCE									548					548				
Building: R019 RESIDENCE Floor: 01 Room:																		
1952	87000020	1	AIR CONDITIONER WINDOW HEAT/COOL 6879 MD-EL24G35	FRIEDRICH SN-86AS0695J	FD		01/1987	701	5	1/1987		701	5	1/1987		701		
Total Building: R019 RESIDENCE									701					701				
Building: R020 RESIDENCE Floor: 01 Room:																		
1012	009082	1	RANGE ELEC 40IN J426 12347		FD		06/1974	597	15	1/1974		597	15	1/1974		597		
Total Building: R020 RESIDENCE									597					597				
Building: R024 GUEST HOUSE Floor: 01 Room:																		
1957	87000025	1	AIR CONDITIONER WINDOW HEAT/COOL 16884 MD-EL24G35	FRIEDRICH SN-86AS06790	FD		01/1987	701	5	1/1987		701	5	1/1987		701		
Total Building: R024 GUEST HOUSE									701					701				

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	SF15	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	3:46:26PM					
				Dept:	120	RESIDENCES					Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: SF15 RESIDENCE NO-1 Floor: 01 Room:																		
973	008593	1	BUSH HOG FORD 217237 11757		FD		06/1973	502	5	1/1973		502	5	1/1973		502		
Total Building:								SF15	RESIDENCE NO-1			502		502		502		
Total Department:								120	RESIDENCES			11582		11582		11582		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 210 DIETARY				Bldg: 012 Floor: 01 Room:				05/20/2014 3:46:26PM 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: 012 MEDICAL & SURGICAL BLDG Floor: 01 Room:																			
1235	010422	1	FOOD WASTE DISPOSER		FD		06/1977	808	10	1/1977		808	10	1/1977		808			
Total Building: 012 MEDICAL & SURGICAL BLDG									808	808					808				
Building: 032 KITCHEN ROUND CAFETERIA Floor: 01 Room:																			
914	007944	1	SLICER ELEC HOBART 1612 11115		FD		06/1972	605	10	1/1972		605	10	1/1972		605			
1099	009888	1	SINK TRIPLE CMPARTMENT S/S		FD		06/1976	1206	20	1/1976		1206	20	1/1976		1206			
1236	010423	1	FREEZER 41307 13553		FD		06/1977	1943	10	1/1977		1943	10	1/1977		1943			
1238	010425	1	FOOD WASTER DISPOSER		FD		06/1977	808	10	1/1977		808	10	1/1977		808			
1546	82000170	1	NATRL GAS CONVECTION OVEN 15425 MD-SG-22	VULCAN	FD		01/1982	3235	15	1/1982		3235	15	1/1982		3235			
Total Building: 032 KITCHEN ROUND CAFETERIA									7797	7797					7797				
Building: 054 UNIT 5 WARD-C Floor: 01 Room:																			
820	003719	1	OVEN GAS VULCAN		FD		06/1968	907	15	1/1968		907	15	1/1968		907			
Total Building: 054 UNIT 5 WARD-C									907	907					907				
Building: 056 UNIT 7 WARD B																			

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 056				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 210 DIETARY				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Floor: 01 Room:																		
971	008554	1	FREEZER 3 SECTION TRAULSEN 12094		FD		06/1973	1592	12	1/1973		1592	12	1/1973		1592		
1013	009094	1	REFRIG GHT3-32 TRAULSEN 12095		FD		06/1974	1504	10	1/1974		1504	10	1/1974		1504		
Total Building: 056 UNIT 7 WARD B									3096					3096				
Building: 078 UNIT - 28																		
Floor: 01 Room:																		
830	003822	1	MIXER C 100 HOBART 1692680		FD		06/1969	515	15	1/1969		515	15	1/1969		515		
831	003825	1	RFRG RS 2D 5 VCTRY A1028 88		FD		06/1969	1750	12	1/1969		1750	12	1/1969		1750		
832	003827	1	DP FRY MJ1555C FRYMST 6425CB		FD		06/1969	720	15	1/1969		720	15	1/1969		720		
833	003830	1	SLICER 1612 HOBART 1790210		FD		06/1969	690	15	1/1969		690	15	1/1969		690		
834	003832	1	OVN FA100 BLODGETT 668FA 7		FD		06/1969	1638	15	1/1969		1638	15	1/1969		1638		
1629	83000084	1	RANGE 15909	GARLAND	FD		01/1983	2085	15	1/1983		2085	15	1/1983		2085		
			MD-45-50R	SN-123839														
Total Building: 078 UNIT - 28									7398					7398				
Building: 117 WAREHOUSE & REFRIGERATION																		
Floor: 01 Room:																		
739	00132301	1	VACUUM CLEANER CLARKE 50390		FD		06/1978	575	10	1/1978		575	10	1/1978		575		
740	00132401	1	BUFFER CLARKE 6972 14017		FD		06/1978	732	10	1/1978		732	10	1/1978		732		
819	003692	1	BAND SAW BUTCHER BOY 4 11421		FD		06/1967	650	15	1/1967		650	15	1/1967		650		
972	008558	1	VACUUM CLNR KETN 908 10418 11816		FD		06/1973	523	10	1/1973		523	10	1/1973		523		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 210				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT DIETARY				Bldg: 117 Floor: 01 Room:				05/20/2014 3:46:26PM 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.	
1391	80000137	1	VACUUM CLEAN IND CLARKE 8428 14637		FD		01/1980	786	10	1/1980			786	10	1/1980			786	
1630	83000085	1	ICE MAKER 15716 MD-0602A	MANITOWOC SN-82119669	FD		01/1983	1849	10	1/1983			1849	10	1/1983			1849	
1985	89000004	1	TW WHEELWRITER 17006 MD-6782	IBM SN-0031496	FD		01/1989	620	5	1/1989			620	5	1/1989			620	
2261	95000018	1	AIR CONDITER 24000 BTU 17611 MD-EL24H35	FRIEDRICH SN-506000	FD		01/1995	687	5	1/1995			687	5	1/1995			687	
2262	95000019	1	AIR CONDITIONER 2400 BTU 17610 MD-EL24H35	FRIEDRICH SN-506356	FD		01/1995	687	5	1/1995			687	5	1/1995			687	
2263	95000020	1	AIR CONDITIONER 2400 BTU 17612 MD-EL24H35	FRIEDRICH SN-506215	FD		01/1995	687	5	1/1995			687	5	1/1995			687	
2977	019704	1	VEHICLE VAN 2001 MD-CARAVAN	DODGE SN-1B4GP25321B1 157265			06/2007	7700	4	1/2007			7700	4	1/2007			7700	
Total Building:		117	WAREHOUSE & REFRIGERATION					15496	15496					15496					
Building:		402	UNIT-33 KITCHEN K-12-D																
Floor:		01	Room:																
836	003886	1	SLICER VEG 84142 HOBART		FD		06/1967	810	15	1/1967			810	15	1/1967			810	
837	003890	1	WATER STATION HAL TAYLOR		FD		06/1967	1200	20	1/1967			1200	20	1/1967			1200	
838	003897	1	GRILL VULCAN		FD		06/1969	640	15	1/1969			640	15	1/1969			640	
Total Building:		402	UNIT-33 KITCHEN K-12-D					2650	2650					2650					
Building:		541	UNIT 5 MAIN																

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 210				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT DIETARY				Bldg: 541 Floor: 01 Room:				05/20/2014 3:46:26PM 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.
Floor: 01 Room:																		
821	003728	1	RANGE & OVEN 34X34 VULCAN		FD		06/1957	540	18	1/1957		540	18	1/1957		540		
822	003740	1	TABLE BAKERS SS & WOOD TOP		FD		06/1957	742	20	1/1957		742	20	1/1957		742		
915	007945	1	SLICER ELEC HOBART 1612 11117		FD		06/1972	560	10	1/1972		560	10	1/1972		560		
1239	010429	1	FOOD WASTER DISPOSER		FD		06/1977	808	10	1/1977		808	10	1/1977		808		
1390	80000136	1	URN COFFEE GAS MCKIE 14657		FD		01/1980	963	10	1/1980		963	10	1/1980		963		
1392	80000139	1	URN COFFEE GAS MCKIE 14659		FD		01/1980	963	10	1/1980		963	10	1/1980		963		
Total Building: 541 UNIT 5 MAIN									4576					4576				
Building: 551 UNIT 8 MAIN Floor: 01 Room:																		
823	003759	2	RANGES & OVEN VULCAN		FD		06/1957	1080	18	1/1957		1080	18	1/1957		1080		
824	003761	1	MIXER CC60 HOBART 65438106		FD		06/1957	1175	18	1/1957		1175	18	1/1957		1175		
825	003777	1	CUTTER 84142 HOBART 1861522		FD		06/1971	749	15	1/1971		749	15	1/1971		749		
826	003778	1	STEAMER FRYMASTER 67L6703		FD		06/1971	650	15	1/1971		650	15	1/1971		650		
Total Building: 551 UNIT 8 MAIN									3654					3654				
Building: 561 UNIT 7 MAIN Floor: 01 Room:																		
827	003786	1	COFFEE URN MCKIE 68339		FD		06/1957	1260	18	1/1957		1260	18	1/1957		1260		
828	003797	1	TABLE BAKERS 72X30 WOOD TOP		FD		06/1957	630	20	1/1957		630	20	1/1957		630		
829	003813	1	STEAMER & KETTLE FRYMASTER		FD		06/1971	600	15	1/1971		600	15	1/1971		600		
1243	010437	1	FOOD WASTE DISPOSER RED COAT		FD		06/1977	808	10	1/1977		808	10	1/1977		808		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 561				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 210 DIETARY				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
1653	83000120	1	BLENDER 1 GAL CAP 15733	WARING	FD		01/1983	609	10	1/1983		609	10	1/1983		609		
1809	85000070	1	HEATING & COOLING UNITS 16407	FRIEDRICH	FD		01/1985	733	5	1/1985		733	5	1/1985		733		
2864	98000178	1	GRIDDLE GAS 18467	VULCAN	FD		01/1998	2475	10	1/1998		2475	10	1/1998		2475		
2865	98000179	1	SHELVING UNIT	METRO			01/1998	710	15	1/1998	24	710	15	1/1998		710		
Total Building:		561	UNIT 7 MAIN					7825			24	7825				7825		
Total Department:		210	DIETARY					54207			24	54207				54207		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 212 CAFETERIA				Bldg: 031 Floor: 01 Room:				05/20/2014 3:46:26PM 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: 031 NOT DEFINED Floor: 01 Room:																		
2679	97000181	1	FOOD WARMER MOBILE 18154 MD-CT75C8N	METRO	FD		01/1997	1340	10	1/1997		1340	10	1/1997		1340		
Total Building: 031 NOT DEFINED									1340					1340				
Building: 032 KITCHEN ROUND CAFETERIA Floor: Room:																		
2970	19755	1	KETTLE STEAM MD-24-CGP-10	CLEVELAND SN-WC05884-08C			05/2008	13770	15	1/2008	918	5049	15	1/2008	918	5967		
Floor: 01 Room:																		
743	001335	1	REFRIGERATOR 72812 14062		FD		06/1978	1606	10	1/1978		1606	10	1/1978		1606		
762	00140201	1	FRIEDRICH AIR COND 300459 13882		FD		06/1978	718	10	1/1978		718	10	1/1978		718		
1098	009816	1	AIR COND FRIED 10027K 13053		FD		06/1976	515	10	1/1976		515	10	1/1976		515		
2051	91000051	1	TOASTER 1708O MD-C-40	SABORY	FD		01/1991	801	10	1/1991		801	10	1/1991		801		
2091	93000007	1	GRIDDLE GAS 17360 MD-936A	VULCAN SN-819378-1	FD		01/1993	2011	10	1/1993		2011	10	1/1993		2011		
2229	94000040	1	MIXING BOWLS & FLAT BEATER & WHIP 17498 MD-CC60	BLAKES/CC SN-98090	FD		01/1994	1305	10	1/1994		1305	10	1/1994		1305		
2450	96000070	1	FREEZER REACH IN 17928 MD-T/2F	TRUE SN-1517678	FD		01/1996	3142	10	1/1996		3142	10	1/1996		3142		
2451	96000071	1	REFRIGERATOR REACH IN 17929 MD-T 49	TRUE SN-1507717	FD		01/1996	1893	10	1/1996		1893	10	1/1996		1893		

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 212 CAFETERIA					Bldg: 032 Floor: 01 Room:					05/20/2014 3:46:26PM 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.
2452	96000072	1	REFRIGERATOR REACH IN 17926 MD-T 72	TRUE SN-1517030	FD		01/1996	2504	10	1/1996			2504	10	1/1996			2504
2453	96000073	1	REFRIGERATOR REACH IN 17930 MD-T 72	TRUE SN-1517036	FD		01/1996	2504	10	1/1996			2504	10	1/1996			2504
2824	98000138	1	HEATER MOBILE PROOFER 18447 MD-C175C8N	INTER METRO SN-MCA12791E	FD		01/1998	1337	5	1/1998			1337	5	1/1998			1337
2984	019754	1	KETTLE STEAM MD-DC02FL	CLEVELAND SN-0136/07L-02			04/2008	16593	15	1/2008	1106	6084		15	1/2008	1106	7190	
Total Building:		032	KITCHEN ROUND CAFETERIA					48699			2024	29469			2024	31493		
Building:		403	VOCATIONAL REHAB & KITCHEN K															
Floor:		01	Room:															
839	003954	1	DISPENSER WATER HAL TAYLOR		FD		06/1967	1200	20	1/1967			1200	20	1/1967			1200
Total Building:		403	VOCATIONAL REHAB & KITCHEN K					1200				1200					1200	
Total Department:		212	CAFETERIA					51239			2024	32009			2024	34033		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 002				05/20/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM											
				Dept: 301 HOUSEKEEPING				Room:				LTAD001											
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.					
Building: 002 ADMINISTRATION BUILDING																							
Floor: 01 Room:																							
2011	90000023	1	FLOOR MACH 17031		FD		01/1990	600	8	1/1990		600	8	1/1990		600							
Total Building: 002 ADMINISTRATION BUILDING								600				600				600							
Building: 040 UPHOLSTERY SHOP																							
Floor: 01 Room:																							
1244	010454	1	FLOOR MACH CLARKE 2986 13639		FD		06/1977	834	10	1/1977		834	10	1/1977		834							
2264	95000021	1	BUFFER FLOOR 18IN 17567	PULLMAN	FD		01/1995	539	5	1/1995		539	5	1/1995		539							
2265	95000022	1	BUFFER FLOOR 18IN 17568	PULLMAN	FD		01/1995	540	5	1/1995		540	5	1/1995		540							
2266	95000023	1	BUFFER FLOOR 18IN 17569	PULLMAN	FD		01/1995	539	5	1/1995		539	5	1/1995		539							
Total Building: 040 UPHOLSTERY SHOP								2452				2452				2452							
Building: 071 HOUSEKEEPING																							
Floor: 01 Room:																							
747	001366	1	MATTRESSES 200		FD		06/1978	11042	5	1/1978		11042	5	1/1978		11042							
1397	80000157	1	FLOOR MACH IND CLARKE 2234 14638		FD		01/1980	868	10	1/1980		868	10	1/1980		868							
1684	84000107	1	FLOOR MAINTER (BUFFER) 15977	DART	FD		01/1983	550	10	1/1983		550	10	1/1983		550							
1685	84000108	1	FLOOR MAINTER (BUFFER) 15978	DART	FD		01/1983	550	10	1/1983		550	10	1/1983		550							

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 071				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 301 HOUSEKEEPING				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
1722	84000157	1	POWERBRUSH (ACTION FLOOR TOOL) 16036	WETROK	FD		01/1984	944	8	1/1984		944	8	1/1984		944		
1782	85000028	1	MD-350 POLISHER FLOOR 16280	SN-02119G CLARK	FD		01/1985	727	10	1/1985		727	10	1/1985		727		
1783	85000029	1	MD-1000 POLISHER FLOOR 16281	CLARK	FD		01/1985	727	10	1/1985		727	10	1/1985		727		
1784	85000030	1	MD-1000 POLISHER FLOOR 16282	CLARK	FD		01/1985	727	10	1/1985		727	10	1/1985		727		
1785	85000031	1	MD-1000 POLISHER FLOOR 16283	CLARK	FD		01/1985	727	10	1/1985		727	10	1/1985		727		
1786	85000032	1	MD-1000 POLISHER FLOOR 16284	CLARK	FD		01/1985	727	10	1/1985		727	10	1/1985		727		
2044	91000044	1	MD-PACEMAKE POLISHER FLOOR 17154	ADVANCE SN-33568	FD		01/1991	922	8	1/1991		922	8	1/1991		922		
2045	91000045	1	MD-PACEMAKE FLOOR BUFFER 17155	ADVANCE SN-433587	FD		01/1991	922	8	1/1991		922	8	1/1991		922		
2046	91000046	1	MD-PACEMAKE FLOOR BUFFER 17156	ADVANCE SN-433587	FD		01/1991	922	8	1/1991		922	8	1/1991		922		
2047	91000047	1	MD-PACEMAKE FLOOR BUFFER 17157	ADVANCE SN-433587	FD		01/1991	922	8	1/1991		922	8	1/1991		922		
2227	94000038	1	MD-209004 TANK VACUUM 12GAL 17462	ADVANCE ESPRITE SN-478796	FD		01/1994	637	10	1/1994		637	10	1/1994		637		
2228	94000039	1	MD-209004 TANK VACUUM 12GAL 17463	ADVANCE ESPRITE SN-533118	FD		01/1994	637	10	1/1994		637	10	1/1994		637		
2454	96000074	1	MD-1120 BUFFER FLOOR 17917	DART SN-119925	FD		01/1996	849	5	1/1996		849	5	1/1996		849		
2455	96000075	1	MD-1120 BUFFER FLOOR 17918	DART SN-120631	FD		01/1996	849	5	1/1996		849	5	1/1996		849		
2456	96000076	1	MD-1120 BUFFER FLOOR 17919	DART SN-120630	FD		01/1996	849	5	1/1996		849	5	1/1996		849		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 071				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 301 HOUSEKEEPING				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
2473	96000094	1	WET DRY VAC 17960	MINUTEMAN	FD		01/1996	606	10	1/1996		606	10	1/1996		606		
2825	98000139	1	MD-C3908501 WET DRY VAC 18451	SN-3961006 GENERAL	FD		01/1998	636	5	1/1998		636	5	1/1998		636		
2826	98000140	1	MD-2000 WET DRY VAC 18452	SN-967398 GENERAL	FD		01/1998	636	5	1/1998		636	5	1/1998		636		
2827	98000141	1	MD-2000 WET DRY VAC 18453	SN-967410 GENERAL	FD		01/1998	637	5	1/1998		637	5	1/1998		637		
2828	98000142	1	MD-2000 WET DRY VAC 18454	SN-967397 GENERAL	FD		01/1998	636	5	1/1998		636	5	1/1998		636		
2829	98000143	1	MD-2000 WET DRY VAC 18455	SN-967402 GENERAL	FD		01/1998	636	5	1/1998		636	5	1/1998		636		
2830	98000144	1	MD-2000 WET DRY VAC 18456	SN-967405 GENERAL	FD		01/1998	637	5	1/1998		637	5	1/1998		637		
Total Building:		071	HOUSEKEEPING					29522				29522				29522		
Building:		108	UNIT - 16															
Floor:		01	Room:															
749	001369	1	BUFFER CLARKE 6971 14018		FD		06/1978	732	10	1/1978		732	10	1/1978		732		
Total Building:		108	UNIT - 16					732				732				732		
Building:		109	UNIT - 17															
Floor:		01	Room:															
1399	80000159	1	VACUUM CLEANER IND CLARK 8429W 14635		FD		01/1980	786	10	1/1980		786	10	1/1980		786		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 109				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 301 HOUSEKEEPING				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Building:		109	UNIT - 17					786				786					786	
Building:		111	UNIT - 9															
Floor:		01	Room:															
1395	80000145	1	FLOOR MACH IND CLARKE 8828 14642		FD		01/1980	750	10	1/1980		750	10	1/1980		750		
Total Building:		111	UNIT - 9					750				750					750	
Building:		403	VOCATIONAL REHAB & KITCHEN K															
Floor:		01	Room:															
727	001240	1	FLOOR AMCH CLARKE 6969 14020		FD		06/1978	732	10	1/1978		732	10	1/1978		732		
1247	010500	1	FLOR MACH CLAREK 6034 13631		FD		06/1977	608	10	1/1977		608	10	1/1977		608		
Total Building:		403	VOCATIONAL REHAB & KITCHEN K					1340				1340					1340	
Building:		541	UNIT 5 MAIN															
Floor:		01	Room:															
1396	80000146	1	VACUUM CLEAN IND CLARKE 8432W 14632		FD		01/1980	786	10	1/1980		786	10	1/1980		786		
Total Building:		541	UNIT 5 MAIN					786				786					786	

L. T. Annum

Detail Depreciation Report (St Date)				Loc:		83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:		541	05/20/2014													
				Acct:		457	MAJOR MOVABLE EQUIPMENT					Floor:		01	3:46:26PM													
				Dept:		301	HOUSEKEEPING					Room:		LTAD001														
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK					07/2012 - 06/2013					PROJECTION					07/2013 - 06/2014				
				Model #					Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.							
Total Department:									301	HOUSEKEEPING																		

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 040				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 303 UPHOLSTER SHOP				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 040 UPHOLSTERY SHOP Floor: 01 Room:																		
750	001372	1	SEWING MACH 87098016 14064		FD		06/1978	1133	15	1/1978		1133	15	1/1978		1133		
Total Building: 040 UPHOLSTERY SHOP									1133					1133				
Building: 076 TRADE SCHOOL Floor: 01 Room:																		
1014	009198	1	SEWING MACH 2115166 SINGER 12278		FD		06/1974	741	10	1/1974		741	10	1/1974		741		
Total Building: 076 TRADE SCHOOL									741					741				
Total Department: 303 UPHOLSTER SHOP									1874					1874				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 305 AUTO SHOP				Bldg: 003 Floor: 01 Room:				05/20/2014 3:46:26PM 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: 003 AUTO SHOP & LUMBER SHED Floor: 01 Room:																		
751	00137401	1	TRUCK TIRE DEMOUNTER S/N 1509 14005		FD		06/1978	1389	10	1/1978		1389	10	1/1978		1389		
755	00139201	1	FRIEDRICH AIR COND 300463 13881		FD		06/1978	718	10	1/1978		718	10	1/1978		718		
840	004356	1	HOIST 2COL ROTARY LIFT CO		FD		06/1952	1775	23	1/1952		1775	23	1/1952		1775		
841	004382	1	AIR COMP 20HP GRDNR DNVR		FD		06/1959	1295	16	1/1959		1295	16	1/1959		1295		
1290	20000020	1	AIR COMPRESSOR 19110				01/2000	5909	10	1/2000		5909	10	1/2000		5909		
1335	79000666	1	PRESS DRILL ROCKWELL 5584 14314		FD		06/1979	967	10	1/1979		967	10	1/1979		967		
1492	81000312	1	WASHER PARTS DEGREASER 5247 15033		FD		01/1981	595	10	1/1981		595	10	1/1981		595		
1643	83000103	1	JACK AIR LIFT 2 1/2 T CAP 15912 MD-67438	BLACKHAWK SN-6631746	FD		01/1983	643	5	1/1983		643	5	1/1983		643		
1644	83000104	1	JACK AIR LIFT 2 1/2 T CAP 15913 MD-67438	BLACKHAWK SN-6681707	FD		01/1983	643	5	1/1983		643	5	1/1983		643		
1750	84000200	1	DISC BRAKE LATHE/DRUM BRAKE 16266 MD-YA177	SNAP-ON SN-8737	FD		01/1984	4935	15	1/1984		4935	15	1/1984		4935		
1815	85000076	1	GREASE GUN 16429 MD-917	LINCOLN	FD		01/1985	576	10	1/1985		576	10	1/1985		576		
1817	85000078	1	MOBILE FLOOR CRANE 16432 MD-1807	OWATONNA SN-3797	FD		01/1985	613	15	1/1985		613	15	1/1985		613		
1819	85000080	1	BATTERY CHARTER 16433 MD-450B1-12	HOBART SN-185CS1558	FD		01/1985	680	10	1/1985		680	10	1/1985		680		
2836	98000150	1	WASHER PRESSURE 18471 MD-550	HOTSEY SN-32832	FD		01/1998	2365	5	1/1998		2365	5	1/1998		2365		
2888	99000010	1	OSCILLOSCOPE W/STAND & PRINTER 19011 MD-MT300P	SNAP-ON	FD		01/1999	9737	10	1/1999		9737	10	1/1999		9737		

L.T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	003	05/20/2014						
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	3:46:26PM						
				Dept:	305	AUTO SHOP					Room:		LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
Total Building: 003 AUTO SHOP & LUMBER SHED									32840	32840					32840				
Total Department: 305 AUTO SHOP									32840	32840					32840				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 307 CARPENTER SHOP					Bldg: 007 Floor: 01 Room:		05/20/2014 3:46:26PM LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 007 CABINET & PLUMBING SHOP Floor: 01 Room:																		
753	00138101	1	SAW RADIAL ROCKWELL 1W5828 14185		FD		06/1978	1380	10	1/1978		1380		10	1/1978		1380	
842	004452	1	JOINTER 60 NEWMAN		FD		06/1958	735	17	1/1958		735		17	1/1958		735	
844	004471	1	SW BND RCKWL DLTA 1495897		FD		06/1970	710	15	1/1970		710		15	1/1970		710	
1633	83000088	1	UNISAW ARBOR TILTING 15901	ROCKWELL	FD		01/1983	1479	15	1/1983		1479		15	1/1983		1479	
			MD-34-763	SN-83E00045														
1634	83000089	1	JOINTER 6IN LONG BED 15907	ROCKWELL	FD		01/1983	1183	15	1/1983		1183		15	1/1983		1183	
			MD-37-220	SN-304149														
1926	86000129	1	SAW RADIAL WOODWORKING 16787	ROCKWELL	FD		01/1986	3753	10	1/1986		3753		10	1/1986		3753	
			MD-33-362	SN-85K27962														
Total Building: 007 CABINET & PLUMBING SHOP									9240					9240				
Building: O&D YARD & OUTSIDE Floor: Room:																		
2685	97000187	1	TRUCK PICKUP 1982 18020	DODGE	FD		01/1997	806	2	1/1997		806		2	1/1997		806	
			MD-RAM	SN-249359														
Total Building: O&D YARD & OUTSIDE									806					806				
Total Department: 307 CARPENTER SHOP									10046					10046				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 061				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 308 ELECTRIC DEPARTMENT				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 061 ROSE COTTAGE Floor: 01 Room:																		
2036	91000035	1	ANALYZER ELECTRIC 17119 MD-231D	DYNATECH	FD		01/1991	1025	5	1/1991		1025	5	1/1991		1025		
Total Building: 061 ROSE COTTAGE									1025				1025				1025	
Building: M015 ELECTRIC SHOP Floor: 01 Room:																		
1248	010516	1	CONDUIT BENDING MACH 13491		FD		06/1977	845	15	1/1977		845	15	1/1977		845		
Total Building: M015 ELECTRIC SHOP									845				845				845	
Building: O&D YARD & OUTSIDE Floor: Room:																		
2889	99000011	1	TRUCK BUCKET 1999 19045 MD-4700	L'NATIONAL SN-648419	FD		01/1999	85095	4	1/1999		85095	4	1/1999		85095		
Total Building: O&D YARD & OUTSIDE									85095				85095				85095	
Total Department: 308 ELECTRIC DEPARTMENT									86965				86965				86965	

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 007				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				3:46:26PM						
				Dept: 309 GROUNDS MAINTENANCE				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 007 CABINET & PLUMBING SHOP																		
Floor: Room:																		
2935	019504	1	1435 SERIES FRONT MOWER	JOHN DEERE	FD		06/2004	14819	3	1/2004		14819	3	1/2004		14819		
2936	019498	1	UTILITY TRACTOR	JOHN DEERE			06/2004	26585	10	1/2004	2659	25256	10	1/2004	1329	26585		
2942	019503	1	1435 SERIES FRONT MOWER	JOHN DEERE	FD		06/2004	14819	3	1/2004		14819	3	1/2004		14819		
2946	19686	1	MOWER FRONT W/COMPONTS	JOHN DEERE			09/2006	15315	3	1/2007		15315	3	1/2007		15315		
2966	19763	1	TRACTOR ATTACHMENT	JOHN DEERE	FD		05/2005	10416	3	1/2005		10416	3	1/2005		10416		
MD-HX15 FLEX ROTARY CUTTER									SN-WOHX15E014									
Total Building: 007 CABINET & PLUMBING SHOP									81954					2659 80625 1329 81954				
Building: 023 NOT DEFINED																		
Floor: Room:																		
2268	95000025	1	TRACTOR DIESEL 17608	FORD	FD		01/1995	20450	10	1/1995		20450	10	1/1995		20450		
2949	19630	1	FLEX WING ROTARY CUTTER 540 RPM	JOHN DEERE			05/2006	10688	10	1/2006	1069	8017	10	1/2006	1068	9085		
MD-2232W									SN-5E019060									
Total Building: 023 NOT DEFINED									31138					1069 28467 1068 29535				
Building: 307 NOT DEFINED																		
Floor: 01 Room:																		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 309				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT GROUNDS MAINTENANCE				Bldg: 307 Floor: 01 Room:				05/20/2014 3:46:26PM 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.
2009	90000021	1	LAWNMOWER 72IN 17026 MD-F93G	JOHN DEERE SN-290030189	FD		01/1990	7485	4	1/1990		7485	4	1/1990		7485		
Total Building:		307	NOT DEFINED					7485				7485				7485		
Building:		M023	GREENHOUSE															
Floor:		01	Room:															
1016	009208	1	KETTLE TAR 2987 HAUCK 12130		FD		06/1974	1348	5	1/1974		1348	5	1/1974		1348		
1051	009506	1	ROLLER COMPACTION 1000247 12499		FD		06/1975	2783	10	1/1975		2783	10	1/1975		2783		
1336	79000671	1	MOWER ROTARY HUSTLER 5429 14433		FD		06/1979	5917	4	1/1979		5917	4	1/1979		5917		
1401	80000179	1	TRACTOR MISC JOHN DEERE 1445 14696		FD		01/1980	6410	4	1/1980		6410	4	1/1980		6410		
1862	86000049	1	SPRAYER POWER PORTABLE 16652 MD-PPS-5	GATOR SN-K350957	FD		01/1986	525	10	1/1986		525	10	1/1986		525		
Total Building:		M023	GREENHOUSE					16983				16983				16983		
Building:		O&D	YARD & OUTSIDE															
Floor:		Room:																
813	002932	1	TRACTOR 5000 FORD 1641257		FD		06/1967	4032	8	1/1967		4032	8	1/1967		4032		
845	004562	1	ROLLR T3G GALLION 1770761		FD		06/1955	500	20	1/1955		500	20	1/1955		500		
846	004570	1	TRACTOR 841 FORD 88836		FD		06/1960	2395	15	1/1960		2395	15	1/1960		2395		
847	004575	1	GRDR RD UD16 GLLION 19258		FD		06/1966	500	9	1/1966		500	9	1/1966		500		
849	004585	1	TRACTOR 2444 IH 03857		FD		06/1970	3123	10	1/1970		3123	10	1/1970		3123		
850	004589	1	STREETSWEEPER WAYNE		FD		06/1970	500	5	1/1970		500	5	1/1970		500		
851	004591	1	TRCTR 21022B FORD AZ27005		FD		06/1971	3056	10	1/1971		3056	10	1/1971		3056		
916	007954	1	PAVER PULL TYPE LITTLE FORD 11137		FD		06/1972	4762	10	1/1972		4762	10	1/1972		4762		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 309				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT GROUNDS MAINTENANCE				Bldg: O&D Floor: Room:		05/20/2014 3:46:26PM LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.		
1250	010526	1	TRACTOR TM5040384	13715		FD	06/1977	2936	10		1/1977		2936	10		1/1977		2936		
1291	20000021	1	BACKHOE/LOADER 19065	NEW HOLLAND			01/2000	40327	10		1/2000		40327	10		1/2000		40327		
1758	84000210	1	MOWER ROTARY LARGE (FLAIL) 16012	FORD	FD		01/1984	2081	5		1/1984		2081	5		1/1984		2081		
2269	95000026	1	BUSH HOP 17545	BUSH HOG	FD		01/1995	1699	4		1/1995		1699	4		1/1995		1699		
2270	95000027	1	TRAILER UTILITY 6X10 17540	MD-UTILITY	FD		01/1995	500	4		1/1995		500	4		1/1995		500		
Floor: 01				Room:																
1048	009471	1	BUSH HOG MOD306 678669 12584		FD		06/1975	880	10		1/1975		880	10		1/1975		880		
Total Building:		O&D	YARD & OUTSIDE					67291						67291						
Total Department:		309	GROUNDS MAINTENANCE					204851	3728					200851	2397					203248

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 007				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM							
				Dept: 310 MAINTENANCE GENERAL				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
Building: 007 CABINET & PLUMBING SHOP Floor: 01 Room:																			
1052	009509	1	ENGRAVOGRAPH SN/1176139 12522		FD		06/1975	1233	10	1/1975		1233	10	1/1975		1233			
Total Building: 007 CABINET & PLUMBING SHOP									1233					1233					
Building: 012 MEDICAL & SURGICAL BLDG Floor: Room:																			
2976	20802976	1	INSTALLATION 1 AIR HANDLER	TRANE			05/2007	9774	20	1/2007	489	3177	20	1/2007	489	3666			
Total Building: 012 MEDICAL & SURGICAL BLDG									9774					489	3177			489	3666
Building: 014 EDUCATION BUILDING Floor: 01 Room:																			
2978	20802978	1	HVAC UNIT MD-10 TON				09/2007	5547	20	1/2008	277	1524	20	1/2008	277	1801			
Total Building: 014 EDUCATION BUILDING									5547					277	1524			277	1801
Building: 026 NOT DEFINED Floor: Room:																			
2994	20902994	1	20 TON COND UNIT HI EFF MD-RAWE-2400	RAWE SN-670413208059			10/2008	5358	15	1/2009	357	1607	15	1/2009	357	1964			

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 310				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT MAINTENANCE GENERAL				Bldg: 026 Floor: Room:				05/20/2014 3:46:26PM 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:		026	NOT DEFINED					5358		357		1607		357		1964		
Building:		076	TRADE SCHOOL															
Floor:		01	Room:															
1251	010540	1	DRILL PRESS ROCKWELL 1710364 13790		FD		06/1977	787	10	1/1977		787	10	1/1977		787		
1404	80000188	1	A/C WIND COOL FRIED 1293 14515		FD		01/1980	607	5	1/1980		607	5	1/1980		607		
1406	80000192	1	A/C WIND COOL FRIED 1438 14519		FD		01/1980	607	5	1/1980		607	5	1/1980		607		
1408	80000195	1	PUMP VACUUM ROBINAIRE 3423 1-4552		FD		01/1980	619	10	1/1980		619	10	1/1980		619		
1493	81000316	1	A/C WIND COOL FRIED 308 14873		FD		01/1981	643	5	1/1981		643	5	1/1981		643		
1494	81000317	1	A/C WIND COOL FRIED 304 14874		FD		01/1981	643	5	1/1981		643	5	1/1981		643		
1497	81000321	1	A/C WIND COOL FRIED 305 14878		FD		01/1981	643	5	1/1981		643	5	1/1981		643		
1551	82000184	1	A/C WIND COOL & HEAT 23,700 BTU 15263	FRIEDRICH	FD		01/1982	895	5	1/1982		895	5	1/1982		895		
			MD-EL24F35	SN-0557														
1558	82000192	1	A/C WIND COOL & HEAT 23,700 BTU 15278	FRIEDRICH	FD		01/1982	895	5	1/1982		895	5	1/1982		895		
			MD-EL24F35	SN-0442														
1663	83000131	1	A/C WIND COOL & HEAT 23800 BTU 15669	FRIEDRICH	FD		01/1983	881	5	1/1983		881	5	1/1983		881		
			MD-EL24F35	SN-GF7702														
1665	83000133	1	A/C WIND COOL & HEAT 23800 BTU 15671	FRIEDRICH	FD		01/1983	881	5	1/1983		881	5	1/1983		881		
			MD-EL24F35	SN-GF7780														
1666	83000134	1	A/C WIND COOL & HEAT 23800 BTU 15672	FRIEDRICH	FD		01/1983	881	5	1/1983		881	5	1/1983		881		
			MD-EL24F35	SN-GF7741														
1668	83000136	1	A/C WIND COOL & HEAT 23800 BTU 15674	FRIEDRICH	FD		01/1983	881	5	1/1983		881	5	1/1983		881		
			MD-EL24F35	SN-GF7679														

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL					Bldg: 076					05/20/2014				
					Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					3:46:26PM				
					Dept: 310 MAINTENANCE GENERAL					Room:					LTAD001				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
1669	83000137	1	A/C WIND COOL & HEAT 23800 BTU 15675	FRIEDRICH	FD		01/1983	881	5	1/1983		881	5	1/1983		881			
1670	83000139	1	A/C WIND COOL & HEAT 23800 BTU 15677	FRIEDRICH	FD		01/1983	881	5	1/1983		881	5	1/1983		881			
1806	85000067	1	HEATING & COOLING UNITS 16404	FRIEDRICH	FD		01/1985	733	5	1/1985		733	5	1/1985		733			
1808	85000069	1	HEATING & COOLING UNITS 16406	FRIEDRICH	FD		01/1985	733	5	1/1985		733	5	1/1985		733			
1810	85000071	1	HEATING & COOLING UNITS 16408	FRIEDRICH	FD		01/1985	733	5	1/1985		733	5	1/1985		733			
1811	85000072	1	HEATING & COOLING UNITS 16409	FRIEDRICH	FD		01/1985	733	5	1/1985		733	5	1/1985		733			
1948	87000016	1	AIR CONDITIONER WINDOW HEAT/COOL 16875	FRIEDRICH	FD		01/1987	701	5	1/1987		701	5	1/1987		701			
1955	87000023	1	AIR CONDITIONER WINDOW HEAT/COOL 16882	FRIEDRICH	FD		01/1987	701	5	1/1987		701	5	1/1987		701			
1956	87000024	1	AIR CONDITIONER WINDOW HEAT/COOL 16883	FRIEDRICH	FD		01/1987	701	5	1/1987		701	5	1/1987		701			
1958	87000026	1	AIR CONDITIONER WINDOW HEAT/COOL 16885	FRIEDRICH	FD		01/1987	701	5	1/1987		701	5	1/1987		701			
1959	87000027	1	AIR CONDITIONER WINDOW HEAT/COOL 16886	FRIEDRICH	FD		01/1987	701	5	1/1987		701	5	1/1987		701			
1963	87000031	1	AIR CONDITIONER WINDOW HEAT/COOL 16890	FRIEDRICH	FD		01/1987	701	5	1/1987		701	5	1/1987		701			
2061	91000061	1	AIR CONDITIONER 17144	FRIEDRICH	FD		01/1991	502	5	1/1991		502	5	1/1991		502			

L. T. Annum

Detail Depreciation Report (St Date)																							
				Loc: 83		CENTRAL LOUISIANA STATE HOSPITAL						Bldg: 076		05/20/2014									
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01		3:46:26PM									
				Dept: 310		MAINTENANCE GENERAL						Room:		LTAD001									
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	Life	St.Date	Curr.	Accum.	
			MD-ES15H33A																				
2062	91000062	1	AIR CONDITIONER 17145	FRIEDRICH	FD		01/1991	502	5	1/1991			502	5	1/1991								502
			MD-ES15H33A																				
2120	93000037	1	AIR CONDITIONER 15000 BTU 17400	FRIEDRICH	FD		01/1993	509	5	1/1993			509	5	1/1993								509
			MD-E515H33G	SN-JCCS12540																			
2121	93000038	1	AIR CONDITIONER 15000 BTU 17401	FRIEDRICH	FD		01/1993	509	5	1/1993			509	5	1/1993								509
			MD-E515H33G	SN-JCCS12583																			
2123	93000040	1	AIR CONDITIONER 15000 BTU 17403	FRIEDRICH	FD		01/1993	509	5	1/1993			509	5	1/1993								509
			MD-E515H33G	SN-JCCS12581																			
2125	93000042	1	AIR CONDITIONER 15000 BTU 17405	FRIEDRICH	FD		01/1993	509	5	1/1993			509	5	1/1993								509
			MD-E515H33G	SN-JCCS12584																			
2127	93000044	1	AIR CONDITIONER 24000 BTU 17387	FRIEDRICH	FD		01/1993	665	5	1/1993			665	5	1/1993								665
			MD-EL24TB5	SN-JCCS05881																			
2128	93000045	1	AIR CONDITIONER 24000 BTU 17388	FRIEDRICH	FD		01/1993	665	5	1/1993			665	5	1/1993								665
			MD-EL24TB5	SN-JCCS05883																			
2130	93000047	1	AIR CONDITIONER 24000 BTU 17390	FRIEDRICH	FD		01/1993	665	5	1/1993			665	5	1/1993								665
			MD-EL24TB5	SN-JCCS05831																			
2132	93000049	1	AIR CONDITIONER 24000 BTU 17392	FRIEDRICH	FD		01/1993	665	5	1/1993			665	5	1/1993								665
			MD-EL24TB5	SN-JCCS05893																			
2133	93000050	1	AIR CONDITIONER 24000 BTU 17393	FRIEDRICH	FD		01/1993	665	5	1/1993			665	5	1/1993								665
			MD-EL24TB5	SN-JCCS05901																			
2134	93000051	1	AIR CONDITIONER 24000 BTU 17394	FRIEDRICH	FD		01/1993	665	5	1/1993			665	5	1/1993								665
			MD-EL24TB5	SN-JCCS05882																			
2197	94000007	1	AIR CONDITIONER 24000 BTU 17455	FRIEDRICH	FD		01/1994	665	5	1/1994			665	5	1/1994								665
			MD-EL24H35	SN-JCFS13233																			
2199	94000009	1	AIR CONDITIONER 24000 BTU 17457	FRIEDRICH	FD		01/1994	665	5	1/1994			665	5	1/1994								665
			MD-EL24H35	SN-JCFS13156																			
2201	94000011	1	AIR CONDITIONER 24000 BTU 17459	FRIEDRICH	FD		01/1994	665	5	1/1994			665	5	1/1994								665
			MD-EL24H35	SN-JCFS13235																			
2231	94000042	1	FREON RECOVERY/RECYCLING UNIT 17505	RIOMAX	FD		01/1994	3600	10	1/1994			3600	10	1/1994								3600

L.T. Annum

Detail Depreciation Report (St Date)														05/20/2014 3:46:26PM LTAD001									
				Loc: 83		CENTRAL LOUISIANA STATE HOSPITAL						Bldg: 076											
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01											
				Dept: 310		MAINTENANCE GENERAL						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	St.Date	Curr.	Accum.	
			MD-R62010	SN-R637120099																			
2272	95000029	1	AIR CONDITIONERS 17588	CARRIER	FD		01/1995	625	5	1/1995		625	5	1/1995		625							
			MD-XHA153D	SN-68238																			
2273	95000030	1	AIR CONDITIONERS 17592	CARRIER	FD		01/1995	625	5	1/1995		625	5	1/1995		625							
			MD-XHA153D	SN-68231																			
2274	95000031	1	AIR CONDITIONERS 17589	CARRIER	FD		01/1995	625	5	1/1995		625	5	1/1995		625							
			MD-XHA153D	SN-68240																			
2275	95000032	1	AIR CONDITIONERS 17591	CARRIER	FD		01/1995	625	5	1/1995		625	5	1/1995		625							
			MD-XHA153D	SN-68271																			
2276	95000033	1	AIR CONDITIONER 24000 BTU 17613	FRIEDRICH	FD		01/1995	687	5	1/1995		687	5	1/1995		687							
			MD-EL24H35	SN-506475																			
2277	95000034	1	AIR CONDITIONER 24000 BTU 17614	FRIEDRICH	FD		01/1995	687	5	1/1995		687	5	1/1995		687							
			MD-EL24H35	SN-506476																			
2278	95000035	1	AIR CONDITIONER 24000 BTU 17617	FRIEDRICH	FD		01/1995	687	5	1/1995		687	5	1/1995		687							
			MD-EL24H35	SN-506361																			
2279	95000036	1	AIR CONDITIONER 24000 BTU 17615	FRIEDRICH	FD		01/1995	687	5	1/1995		687	5	1/1995		687							
			MD-EL24H35	SN-506431																			
2280	95000037	1	AIR CONDITIONER 24000 BTU 17616	FRIEDRICH	FD		01/1995	687	5	1/1995		687	5	1/1995		687							
			MD-EL24H35	SN-506137																			
2325	95000087	1	AIR CONDITIONER 17729	FRIEDRICH	FD		01/1995	599	5	1/1995		599	5	1/1995		599							
			MD-EM1BJ34	SN-JDMS10833																			
2326	95000088	1	AIR CONDITIONER 17726	FRIEDRICH	FD		01/1995	599	5	1/1995		599	5	1/1995		599							
			MD-EM1BJ34	SN-JDMS10938																			
2327	95000089	1	AIR CONDITIONER 17725	FRIEDRICH	FD		01/1995	599	5	1/1995		599	5	1/1995		599							
			MD-EM1BJ34	SN-JDMS10826																			
2328	95000090	1	AIR CONDITIONER 17728	FRIEDRICH	FD		01/1995	599	5	1/1995		599	5	1/1995		599							
			MD-EM1BJ34	SN-JDMS10960																			
2329	95000091	1	AIR CONDITIONER 17727	FRIEDRICH	FD		01/1995	599	5	1/1995		599	5	1/1995		599							
			MD-EM1BJ34	SN-JDMS10937																			
2331	95000093	1	AIR CONDITIONER 17717	FRIEDRICH	FD		01/1995	599	5	1/1995		599	5	1/1995		599							
			MD-EM1BJ34	SN-JDMS10974																			

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 310				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT MAINTENANCE GENERAL				Bldg: 076 Floor: 01 Room:				05/20/2014 3:46:26PM 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.
2332	95000094	1	AIR CONDITIONER 17714 MD-EM1BJ34	FRIEDRICH SN-JDMS10974	FD		01/1995	599	5	1/1995			599	5	1/1995			599
2333	95000095	1	AIR CONDITIONER 17702 MD-EM1BJ34	FRIEDRICH SN-JDMS10915	FD		01/1995	599	5	1/1995			599	5	1/1995			599
2334	95000096	1	AIR CONDITIONER 17704 MD-EM1BJ34	FRIEDRICH SN-JDMS10917	FD		01/1995	599	5	1/1995			599	5	1/1995			599
2336	95000098	1	AIR CONDITIONER 17706 MD-EM1BJ34	FRIEDRICH SN-JDMS10934	FD		01/1995	599	5	1/1995			599	5	1/1995			599
2337	95000099	1	AIR CONDITIONER 17707 MD-EM1BJ34	FRIEDRICH SN-JDMS1093K	FD		01/1995	599	5	1/1995			599	5	1/1995			599
2338	95000100	1	AIR CONDITIONER 17723 MD-EM1BJ34	FRIEDRICH SN-JDMS10912	FD		01/1995	599	5	1/1995			599	5	1/1995			599
2339	95000101	1	AIR CONDITIONER 17716 MD-EM1BJ34	FRIEDRICH SN-JDMS10928	FD		01/1995	599	5	1/1995			599	5	1/1995			599
2340	95000102	1	AIR CONDITIONER 17730 MD-EM1BJ34	FRIEDRICH SN-JDMS10843	FD		01/1995	599	5	1/1995			599	5	1/1995			599
2341	95000103	1	AIR CONDITIONER 17710 MD-EM1BJ34	FRIEDRICH SN-JDMSU0867	FD		01/1995	599	5	1/1995			599	5	1/1995			599
2342	95000104	1	AIR CONDITIONER 17711 MD-EM1BJ34	FRIEDRICH SN-JDMS10901	FD		01/1995	599	5	1/1995			599	5	1/1995			599
2343	95000105	1	AIR CONDITIONER 17720 MD-EM1BJ34	FRIEDRICH SN-JDMS10897	FD		01/1995	599	5	1/1995			599	5	1/1995			599
2344	95000106	1	AIR CONDITIONER 17719 MD-EM1BJ34	FRIEDRICH SN-JDMS10941	FD		01/1995	599	5	1/1995			599	5	1/1995			599
2345	95000107	1	AIR CONDITIONER 17713 MD-EM1BJ34	FRIEDRICH SN-JDMS10898	FD		01/1995	599	5	1/1995			599	5	1/1995			599
2346	95000108	1	AIR CONDITIONER 17731 MD-EM1BJ34	FRIEDRICH SN-JDMS10850	FD		01/1995	599	5	1/1995			599	5	1/1995			599
2347	95000109	1	AIR CONDITIONER 17721 MD-EM1BJ34	FRIEDRICH SN-JDMS10971	FD		01/1995	599	5	1/1995			599	5	1/1995			599

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 076				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 310 MAINTENANCE GENERAL				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
2348	95000110	1	AIR CONDITIONER 17709	FRIEDRICH	FD		01/1995	599	5	1/1995		599	5	1/1995		599		
			MD-EM1BJ34	SN-JDMS10871														
2349	95000111	1	AIR CONDITIONER 17712	FRIEDRICH	FD		01/1995	599	5	1/1995		599	5	1/1995		599		
			MD-EM1BJ34	SN-JDMS10893														
2350	95000112	1	AIR CONDITIONER 17718	FRIEDRICH	FD		01/1995	599	5	1/1995		599	5	1/1995		599		
			MD-EM1BJ34	SN-JDMS10936														
2351	95000113	1	AIR CONDITIONER 17708	FRIEDRICH	FD		01/1995	599	5	1/1995		599	5	1/1995		599		
			MD-EM1BJ34	SN-JDMS10884														
2352	95000114	1	AIR CONDITIONER 17715	FRIEDRICH	FD		01/1995	599	5	1/1995		599	5	1/1995		599		
			MD-EM1BJ34	SN-JDMS10842														
2353	95000115	1	AIR CONDITIONER 1724	FRIEDRICH	FD		01/1995	599	5	1/1995		599	5	1/1995		599		
			MD-EM1BJ34	SN-JDMS10822														
2427	96000047	1	AIR CONDITIONER HEAT AND COOL	FRIEDRICH	FD		01/1996	599	5	1/1996		599	5	1/1996		599		
			8200 BTU 17879															
			MD-EM18534	SN-JEKS08261														
2428	96000048	1	AIR CONDITIONER HEAT AND COOL	FRIEDRICH	FD		01/1996	599	5	1/1996		599	5	1/1996		599		
			8200 BTU 17880															
			MD-EM18534	SN-JEKS08289														
2429	96000049	1	AIR CONDITIONER HEAT AND COOL	FRIEDRICH	FD		01/1996	599	5	1/1996		599	5	1/1996		599		
			8200 BTU 17881															
			MD-EM18534	SN-JEKS08192														
2430	96000050	1	AIR CONDITIONER HEAT AND COOL	FRIEDRICH	FD		01/1996	599	5	1/1996		599	5	1/1996		599		
			8200 BTU 17882															
			MD-EM18534	SN-JEKS08287														
2431	96000051	1	AIR CONDITIONER HEAT AND COOL	FRIEDRICH	FD		01/1996	599	5	1/1996		599	5	1/1996		599		
			8200 BTU 17883															
			MD-EM18534	SN-JEKS08268														
2432	96000052	1	AIR CONDITIONER HEAT AND COOL	FRIEDRICH	FD		01/1996	599	5	1/1996		599	5	1/1996		599		
			8200 BTU 17884															
			MD-EM18534	SN-JEKS08291														
2433	96000053	1	AIR CONDITIONER HEAT AND COOL	FRIEDRICH	FD		01/1996	599	5	1/1996		599	5	1/1996		599		
			8200 BTU 17885															
			MD-EM18534	SN-JEKS08270														

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg: 076	05/20/2014						
					Acct: 457	MAJOR MOVABLE EQUIPMENT					Floor: 01	3:46:26PM						
					Dept: 310	MAINTENANCE GENERAL					Room:	LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
2434	96000054	1	AIR CONDITIONER HEAT AND COOL 8200 BTU 17872 MD-EM18534	FRIEDRICH SN-JEJS04680	FD		01/1996	687	5	1/1996		687	5	1/1996		687		
2435	96000055	1	AIR CONDITIONER HEAT AND COOL 8200 BTU 17873 MD-EM18534	FRIEDRICH SN-JEJS0465	FD		01/1996	687	5	1/1996		687	5	1/1996		687		
2436	96000056	1	AIR CONDITIONER HEAT AND COOL 8200 BTU 17874 MD-EM18534	FRIEDRICH SN-JEJS04345	FD		01/1996	687	5	1/1996		687	5	1/1996		687		
2437	96000057	1	AIR CONDITIONER HEAT AND COOL 8200 BTU 17875 MD-EM18534	FRIEDRICH SN-JEJS04671	FD		01/1996	687	5	1/1996		687	5	1/1996		687		
2438	96000058	1	AIR CONDITIONER HEAT AND COOL 8200 BTU 17876 MD-EM18534	FRIEDRICH SN-JEFS04665	FD		01/1996	687	5	1/1996		687	5	1/1996		687		
2439	96000059	1	AIR CONDITIONER HEAT AND COOL 8200 BTU 17877 MD-EM18534	FRIEDRICH SN-JEFS04681	FD		01/1996	687	5	1/1996		687	5	1/1996		687		
2440	96000060	1	AIR CONDITIONER HEAT AND COOL 8200 BTU 17878 MD-EM18534	FRIEDRICH SN-JEFS04195	FD		01/1996	687	5	1/1996		687	5	1/1996		687		
Total Building:		076	TRADE SCHOOL					62498	62498					62498				
Building:		117	WAREHOUSE & REFRIGERATION															
Floor:		01	Room:															
1119	009939	1	AIR COND FRIED 100292 12646		FD		06/1976	545	10	1/1976		545	10	1/1976		545		
1120	009940	1	AIR COND FRIED 100344 12647		FD		06/1976	545	10	1/1976		545	10	1/1976		545		
1123	009945	1	AIR COND FRIED Y100358 12651		FD		06/1976	545	10	1/1976		545	10	1/1976		545		
1712	84000145	1	AIR CONDITIONER WIND COOL 16054 MD-FVA3233	CARRIER SN-9780	FD		01/1984	539	5	1/1984		539	5	1/1984		539		

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL					Bldg: 117					05/20/2014					
					Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					3:46:26PM					
					Dept: 310 MAINTENANCE GENERAL					Room:					LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.		
			Model #	Serial #			Date	Cost												
1714	84000147	1	AIR CONDITIONER WIND COOL 16056 MD-FVA3233	CARRIER SN-9703	FD		01/1984	539	5	1/1984			539	5	1/1984			539		
1717	84000150	1	AIR CONDITIONER WIND COOL 16059 MD-FVA3233	CARRIER SN-9746	FD		01/1984	539	5	1/1984			539	5	1/1984			539		
1848	86000034	1	AIR CONDITIONER WINDOW HEAT/COOL 16617 MD-EL24G35	FRIEDRICH SN-84GS06490	FD		01/1986	733	5	1/1986			733	5	1/1986			733		
1849	86000035	1	AIR CONDITIONER WINDOW HEAT/COOL 16618 MD-EL24G35	FRIEDRICH SN-84JS04473	FD		01/1986	733	5	1/1986			733	5	1/1986			733		
1850	86000037	1	AIR CONDITIONER WINDOW HEAT/COOL 16620 MD-EL24G35	FRIEDRICH SN-84GS06499	FD		01/1986	733	5	1/1986			733	5	1/1986			733		
1851	86000038	1	AIR CONDITIONER WINDOW HEAT/COOL 16621 MD-EL24G35	FRIEDRICH SN-84GS06411	FD		01/1986	733	5	1/1986			733	5	1/1986			733		
1852	86000039	1	AIR CONDITIONER WINDOW HEAT/COOL 16622 MD-EL24G35	FRIEDRICH SN-84GS06434	FD		01/1986	733	5	1/1986			733	5	1/1986			733		
1854	86000041	1	AIR CONDITIONER WINDOW HEAT/COOL 16624 MD-EL24G35	FRIEDRICH SN-84JS04476	FD		01/1986	733	5	1/1986			733	5	1/1986			733		
1855	86000042	1	AIR CONDITIONER WINDOW HEAT/COOL 16625 MD-EL24G35	FRIEDRICH SN-84GS06444	FD		01/1986	733	5	1/1986			733	5	1/1986			733		
1856	86000043	1	AIR CONDITIONER WINDOW HEAT/COOL 16626 MD-EL24G35	FRIEDRICH SN-84JS04475	FD		01/1986	733	5	1/1986			733	5	1/1986			733		
1860	86000047	1	AIR CONDITIONER WINDOW HEAT/COOL 16646 MD-EL24G35	FRIEDRICH SN-84GS06392	FD		01/1986	733	5	1/1986			733	5	1/1986			733		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 117				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 310 MAINTENANCE GENERAL				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Building: 117 WAREHOUSE & REFRIGERATION									9849					9849				
Building: 20546 NOT DEFINED																		
Floor: Room:																		
2925	20602925	1	UPGRADE WALK-IN COOLER	ICE KOLD			11/2005	7700	15	1/2006	513	3849	15	1/2006	513	4362		
Total Building: 20546 NOT DEFINED									7700					513 3849 513 4362				
Building: 402 UNIT-33 KITCHEN K-12-D																		
Floor: Room:																		
2979	20802979	1	CONDENSING UNIT	RUDD			10/2007	5800	20	1/2008	290	1595	20	1/2008	290	1885		
MD-20 TON 230VT 3 PH																		
Total Building: 402 UNIT-33 KITCHEN K-12-D									5800					290 1595 290 1885				
Building: O&D YARD & OUTSIDE																		
Floor: Room:																		
852	004693	1	PETTIBON UNIT 66549		FD		06/1961	500	14	1/1961		500	14	1/1961		500		
Total Building: O&D YARD & OUTSIDE									500					500 500				
Total Department: 310 MAINTENANCE GENERAL									108259					1926 85832 1926 87758				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 311				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT MAINTENANCE OFFICE				Bldg: 037 Floor: 01 Room:				05/20/2014 3:46:26PM 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: 037 MAINTENANCE OFFICE Floor: 01 Room: 2821980001351FAX MACH LASER 18448PANASONICFD01/1998127431/1998127431/19981274 Total Building: 037 MAINTENANCE OFFICE127412741274 Building: 057 UNIT 2A - 2B Floor: 01 Room: 11100099271AIR COND FRIED 100525 12665FD06/1976515101/1976515101/1976515 Floor: BS Room: 1499810003261FILE ROTARY ACME LTR 42IN 15022FD01/1981792151/1981792151/1981792 1649830001121TYPEWRITER ELECTRONIC MEMORY 15472OLIVETTIFD01/1983240151/1983240151/19832401 1732840001761MEMORY EXTENDER SN-5527237OLIVETTIFD01/198490051/198490051/1984900 Total Building: 057 UNIT 2A - 2B460846084608 Building: 076 TRADE SCHOOL Floor: 01 Room: 2001900000121WELDING UNIT 17056LINCOLNSN-715215FD01/19901059101/19901059101/19901059																		

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	076	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	3:46:26PM					
				Dept:	311	MAINTENANCE OFFICE					Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
														</				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 032				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM							
				Dept: 312 PAINT DEPARTMENT				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
Building: 032 KITCHEN ROUND CAFETERIA																			
Floor: 01 Room:																			
2892	99000014	1	STEAMER	BUCK	FD		01/1999	8440	10	1/1999		8440	10	1/1999		8440			
			MD-HY656	SN-55175															
Total Building: 032 KITCHEN ROUND CAFETERIA								8440						8440					
Building: 043 NOT DEFINED																			
Floor: 01 Room:																			
2832	98000146	1	SPRAYER AIRLESS 18462	NOVA	FD		01/1998	869	5	1/1998		869	5	1/1998		869			
			MD-SPX	SN-BA3370															
Total Building: 043 NOT DEFINED								869						869					
Building: M043 PAINT SHOP																			
Floor: 01 Room:																			
856	004811	1	COMP AIR CHAMPION 192450		FD		06/1968	1020	15	1/1968		1020	15	1/1968		1020			
1349	79000688	1	WASHER PRES LAMB ENTER 1278 14383		FD		06/1979	2505	10	1/1979		2505	10	1/1979		2505			
1842	86000024	1	COMPRESSOR AIR PORTABLE 16470	EMGLO	FD		01/1986	950	10	1/1986		950	10	1/1986		950			
			MD-L8NGA-8P	SN-15076426															
1969	87000047	1	WASHER PRESURE 16923	SIMPSON	FD		01/1987	1462	10	1/1987		1462	10	1/1987		1462			
			MD-2035R	SN-850196															
Total Building: M043 PAINT SHOP								5937						5937					

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: O&D				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				3:46:26PM						
				Dept: 312 PAINT DEPARTMENT				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: O&D YARD & OUTSIDE Floor: Room:																		
2887	99000009	1	VAN USED 18998	DODGE	FD		01/1999	7650	3	1/1999		7650	3	1/1999		7650		
			MD-B-250	SN-N135022														
Total Building:		O&D	YARD & OUTSIDE					7650	7650					7650				
Total Department:		312	PAINT DEPARTMENT					22896	22896					22896				

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 313				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT PLUMBING DEPARTMENT				Bldg: Floor: Room:				05/20/2014 3:46:26PM 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: 007 Floor: 01Room: CABINET & PLUMBING SHOP																		
2983	20802983	1	WATER HEATER COMMERCIAL MD-G85-300A	RHEEM			12/2007	8776	10	1/2008	877	4827	10	1/2008	878	5705		
Total Building:									8776			877	4827			878	5705	
Building: 007 Floor: 01Room: CABINET & PLUMBING SHOP																		
1345	79000683	1	AIR COND FRIEDRICH 1991 14357		FD		06/1979	558	5	1/1979		558	5	1/1979		558		
1500	81000331	1	GAS COMBUST TEST KIT MSA 0986 15200		FD		01/1981	511	10	1/1981		511	10	1/1981		511		
1971	87000050	1	SPLICER 16926 MD-BS4	CENTRAL SN-5590232	FD		01/1987	1744	10	1/1987		1744	10	1/1987		1744		
2463	96000083	1	TRASH PUMP PORTABLE 17953 MD-WT30XR2	HONDA SN-3398826	FD		01/1996	1285	5	1/1996		1285	5	1/1996		1285		
2464	96000084	1	SEWROOTER 17954 MD-PT3D	SEWROOTER SN-Y129	FD		01/1996	950	3	1/1996		950	3	1/1996		950		
Total Building:									5048				5048				5048	
Building: 017 Floor: 01Room: NOT DEFINED																		
2869	98000183	1	TRUCK PU USED 18507	FORD SN-KB44233	FD		01/1998	2506	2	1/1998		2506	2	1/1998		2506		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 017				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM							
				Dept: 313 PLUMBING DEPARTMENT				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
Total Building:		017	NOT DEFINED						2506						2506				
Building:		050	NOT DEFINED																
Floor:		01	Room:																
633	00099501	1	ACCESS DITCH TRENCHER		FD		06/1977	1098	14	1/1977			1098	14	1/1977			1098	
977	008658	1	SEWER TOOL GAS MARCO 7000P 11498		FD		06/1973	606	5	1/1973			606	5	1/1973			606	
1252	010563	1	PIPE THREADER 7550110 13428		FD		06/1977	1027	15	1/1977			1027	15	1/1977			1027	
Total Building:		050	NOT DEFINED						2731						2731				
Building:		076	TRADE SCHOOL																
Floor:		01	Room:																
1730	84000173	1	PUMP SUCTION 16053	MONARCH SN-8310	FD		01/1984	917	10	1/1984			917	10	1/1984			917	
Total Building:		076	TRADE SCHOOL						917						917				
Building:		M023	GREENHOUSE																
Floor:			Room:																
2928	20602928	1	PROPELLER PUMP WATER LUBE W/HEAD SHAFT ASSM MD-16-1413	LO-LIFT PUMP SN-05-9080-16			05/2005	12100	15	1/2005	807		6858	15	1/2005	806		7664	
Total Building:		M023	GREENHOUSE						12100						807	6858			

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	M023	05/20/2014						
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:		3:46:26PM						
				Dept:	313	PLUMBING DEPARTMENT					Room:		LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
				Model #	Serial #		Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Total Department: 313 PLUMBING DEPARTMENT									32078	1684 22887					1684 24571				

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 007				05/20/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM											
				Dept: 314 SHEET METAL SHOP				Room:				LTAD001											
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.					
Building: 007 CABINET & PLUMBING SHOP Floor: 01 Room:																							
1410	80000205	1	SHEARS POWER SLIT WILD 4393 14662		FD		01/1980	1203	10	1/1980		1203	10	1/1980		1203							
1788	85000035	1	HAND BRAKE/HEAVY DUTY 16306	TENNSMITH	FD		01/1985	2024	10	1/1985		2024	10	1/1985		2024							
			MD-HB97-18	SN-0884																			
Total Building:			007	CABINET & PLUMBING SHOP		3227			3227					3227									
Building: 076 TRADE SCHOOL Floor: 01 Room:																							
1970	87000048	1	BRAKE SHEET METAL 16920	TENNSMITH	FD		01/1987	957	10	1/1987		957	10	1/1987		957							
			MD-HB U48-1	SN-15478																			
Total Building:			076	TRADE SCHOOL		957			957					957									
Total Department:			314	SHEET METAL SHOP		4184			4184					4184									

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	M062	05/20/2014							
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	3:46:26PM							
				Dept:	316	SANITATION					Room:		LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
Building: M062 SANITATION DEPARTMENT																				
Floor: 01 Room:																				
1253	010567	1	SPRAYER POWER 13398		FD		06/1977	571	10	1/1977		571	10	1/1977		571				
Total Building: M062 SANITATION DEPARTMENT									571						571					
Total Department: 316 SANITATION									571						571					

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	M010	05/20/2014							
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	3:46:26PM							
				Dept:	401	CHAPLINS					Room:		LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
Building: M010 CATHOLIC CHAPEL Floor: 01 Room:																				
857	004899	1	ORGAN CONN		FD		06/1966	1500	20	1/1966			1500	20	1/1966			1500		
Total Building: M010 CATHOLIC CHAPEL									1500						1500					
Total Department: 401 CHAPLINS									1500						1500					

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 403 DENTAL				Bldg: 012 Floor: 01 Room:				05/20/2014 3:46:26PM 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: 012 MEDICAL & SURGICAL BLDG Floor: 01 Room: <table><tr><td>859</td><td>004989</td><td>1</td><td>CHAIR DENTAL WEBER 6C 9V2</td><td></td><td>FD</td><td></td><td>06/1969</td><td>2150</td><td>15</td><td>1/1969</td><td></td><td>2150</td><td>15</td><td>1/1969</td><td></td><td>2150</td></tr><tr><td>1501</td><td>81000334</td><td>1</td><td>CABINET FILE CART MTL STEEL 15060</td><td></td><td>FD</td><td></td><td>01/1981</td><td>504</td><td>15</td><td>1/1981</td><td></td><td>504</td><td>15</td><td>1/1981</td><td></td><td>504</td></tr></table> Total Building: 012 MEDICAL & SURGICAL BLDG265426542654 Building: 078 UNIT - 28 Floor: 02 Room: <table><tr><td>860</td><td>004994</td><td>1</td><td>X RAY DENTAL GE 786738</td><td></td><td>FD</td><td></td><td>06/1969</td><td>1800</td><td>10</td><td>1/1969</td><td></td><td>1800</td><td>10</td><td>1/1969</td><td></td><td>1800</td></tr><tr><td>861</td><td>004995</td><td>1</td><td>STERILIZER AMSCO 1167</td><td></td><td>FD</td><td></td><td>06/1969</td><td>630</td><td>15</td><td>1/1969</td><td></td><td>630</td><td>15</td><td>1/1969</td><td></td><td>630</td></tr></table> Total Building: 078 UNIT - 28243024302430 Building: 551 UNIT 8 MAIN Floor: Room: <table><tr><td>858</td><td>004987</td><td>1</td><td>DENTAL UNIT E WEBER 14903</td><td></td><td>FD</td><td></td><td>06/1957</td><td>1730</td><td>18</td><td>1/1957</td><td></td><td>1730</td><td>18</td><td>1/1957</td><td></td><td>1730</td></tr></table> Total Building: 551 UNIT 8 MAIN173017301730 Total Department: 403 DENTAL681468146814									859	004989	1	CHAIR DENTAL WEBER 6C 9V2		FD		06/1969	2150	15	1/1969		2150	15	1/1969		2150	1501	81000334	1	CABINET FILE CART MTL STEEL 15060		FD		01/1981	504	15	1/1981		504	15	1/1981		504	860	004994	1	X RAY DENTAL GE 786738		FD		06/1969	1800	10	1/1969		1800	10	1/1969		1800	861	004995	1	STERILIZER AMSCO 1167		FD		06/1969	630	15	1/1969		630	15	1/1969		630	858	004987	1	DENTAL UNIT E WEBER 14903		FD		06/1957	1730	18	1/1957		1730	18	1/1957		1730
859	004989	1	CHAIR DENTAL WEBER 6C 9V2		FD		06/1969	2150	15	1/1969		2150	15	1/1969		2150																																																																													
1501	81000334	1	CABINET FILE CART MTL STEEL 15060		FD		01/1981	504	15	1/1981		504	15	1/1981		504																																																																													
860	004994	1	X RAY DENTAL GE 786738		FD		06/1969	1800	10	1/1969		1800	10	1/1969		1800																																																																													
861	004995	1	STERILIZER AMSCO 1167		FD		06/1969	630	15	1/1969		630	15	1/1969		630																																																																													
858	004987	1	DENTAL UNIT E WEBER 14903		FD		06/1957	1730	18	1/1957		1730	18	1/1957		1730																																																																													

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 404				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT PHARMACY				Bldg: 057 Floor: Room:		05/20/2014 3:46:26PM 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: 057 UNIT 2A - 2B Floor: Room:																		
2950	19632	1	AUTOMATED PRESCRIPTION SYSTEM MD-FASTPAK 240	FASTPAK SN-30909928			06/2006	134000	7	1/2006	9571	134000	7	1/2006		134000		
Floor: 03 Room:																		
2572	97000074	1	FAX MACH 18170 MD-UF550	PANASONIC SN-19703300640	FD		01/1997	1274	3	1/1997		1274	3	1/1997		1274		
Total Building: 057 UNIT 2A - 2B									135274			9571	135274			135274		
Building: 117 WAREHOUSE & REFRIGERATION Floor: 01 Room:																		
862	005023	1	COUNTER BATCH KING 70B103		FD		06/1969	4000	10	1/1969		4000	10	1/1969		4000		
912	007839	1	REFRIGERATOR ALUM SS 71R1 00277		FD		06/1972	612	10	1/1972		612	10	1/1972		612		
978	008663	1	CALC PRINT VICTR 4264-341 11448		FD		06/1973	626	10	1/1973		626	10	1/1973		626		
1127	009956	1	TW IBM SEL 2924614 13149		FD		06/1976	714	5	1/1976		714	5	1/1976		714		
1561	82000200	1	CART MEDICATION UNIT DOSE 1542 MD-MC-40B	MARKET FORGE	FD		01/1982	1887	12	1/1982		1887	12	1/1982		1887		
1631	83000086	1	PHOTOCOPIER 15749 MD-SF-750	SHARP SN-2670698	FD		01/1983	2205	10	1/1983		2205	10	1/1983		2205		
1728	84000171	1	TERMINAL COMPUTER/VIDEO DISPLAY 16071 MD-60	ALPHA MICRO SN-7325	FD		01/1984	976	5	1/1984		976	5	1/1984		976		
1729	84000172	1	MEMORY BOARD MD-AM710	ALPHA MICRO	FD		01/1984	2026	5	1/1984		2026	5	1/1984		2026		
1805	85000062	1	MICROFICHE READER/PRINTER 16347	MICRON	FD		01/1985	999	10	1/1985		999	10	1/1985		999		

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	117	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	3:46:26PM					
				Dept:	404	PHARMACY					Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
1864	86000053	1	MD-RP-700 TYPEWRITER MEMORY 16648 MD-6746-001	SN-1503 IBM-3 SN-0184331	FD		01/1986	620	5	1/1986		620	5	1/1986		620		
1866	86000055	1	TYPEWRITER MEMORY 16650 MD-6747-001	IBM-5 SN-0504276	FD		01/1986	815	5	1/1986		815	5	1/1986		815		
Total Building:		117	WAREHOUSE & REFRIGERATION					15480				15480				15480		
Total Department:		404	PHARMACY					150754			9571	150754				150754		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 407				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT ADMISSION AND DISPOSITION				Bldg: 012 Floor: 01 Room:		05/20/2014 3:46:26PM 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: 012 MEDICAL & SURGICAL BLDG Floor: 01 Room:																		
2863	98000177	1	FAX MACH 18468 MD-UF550	PANASONIC SN-1971200045	FD		01/1998	1274	3	1/1998		1274	3	1/1998		1274		
2871	98000185	1	CABINET MICROFICHE 18506 MD-FC10				01/1998	1695	15	1/1998	56	1695	15	1/1998		1695		
Total Building: 012 MEDICAL & SURGICAL BLDG									2969	56				2969	2969			
Building: 020 UNIT - 1 Floor: 01 Room:																		
866	005092	1	MARK MACH 8 NATL 9773		FD		06/1960	835	15	1/1960		835	15	1/1960		835		
867	005107	1	GRAPHOTYPE 6440 AM 865465		FD		06/1968	2104	10	1/1968		2104	10	1/1968		2104		
1128	009959	1	DRAPES 27PR		FD		06/1976	929	10	1/1976		929	10	1/1976		929		
1502	81000339	1	T/W SELECT IBM MOD 895 7268 14821		FD		01/1981	890	5	1/1981		890	5	1/1981		890		
1637	83000095	1	TYPEWRITER CORRECTING 15744 MD-6705	IBM SN-257955	FD		01/1983	828	5	1/1983		828	5	1/1983		828		
1724	84000162	1	TYPEWRITER SELECTRIC CORRECTIN 16078 MD-6705	IBM SN-3724	FD		01/1984	828	5	1/1984		828	5	1/1984		828		
1733	84000177	1	FORD STATION WAGON 1981 16220 MD-LTD	FORD SN-53434	FD		01/1984	950	4	1/1984		950	4	1/1984		950		
1869	86000067	1	COPIER 16634 MD-7025	SAVIN SN-4950351385	FD		01/1986	4323	5	1/1986		4323	5	1/1986		4323		
2298	95000055	1	FACSIMILE MACHINE 17599 MD-UF322	PANASONIC SN-9040800208	FD		01/1995	1199	3	1/1995		1199	3	1/1995		1199		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 020				05/20/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 03				3:46:26PM											
				Dept: 407 ADMISSION AND DISPOSITION				Room:				LTAD001											
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.					
Model #														Serial #									
Floor: 03 Room:																							
766	001414	1	TW ELEC IBM 3416227 13856		FD		06/1978	769	5	1/1978		769	5	1/1978		769							
2243	94000054	1	FACSIMILE FAX 17506	PANASONIC	FD		01/1994	555	5	1/1994		555	5	1/1994		555							
			MD-UF128M	SN-206473																			
2424	96000044	1	DICTATION EQUIPMENT 17682	LANIER	FD		01/1996	509	5	1/1996		509	5	1/1996		509							
			MD-414110	SN-2015183																			
2533	97000034	1	DESKTOP PANEL LCD 18037	TELEX	FD		01/1997	1795	5	1/1997		1795	5	1/1997		1795							
			MD-MAGMXE	SN-10539																			
2537	97000038	1	TW WHEELWRITER 2000 18043	IBM	FD		01/1997	668	5	1/1997		668	5	1/1997		668							
			MD-1367500	SN-1109486																			
2539	97000040	1	DICTATION EQUIPT 18050	LANIER	FD		01/1997	544	5	1/1997		544	5	1/1997		544							
			MD-4141110	SN-2025539																			
Total Building:		020	UNIT - 1					17726				17726				17726							
Building:		106	UNIT - 15																				
Floor:		01	Room:																				
1254	010589	34	WARDROBE CHEST BED & SPRING		FD		06/1977	17211	15	1/1977		17211	15	1/1977		17211							
1255	010592	1	29PR CURTAINS		FD		06/1977	694	10	1/1977		694	10	1/1977		694							
1256	010593	1	WALL PANELS		FD		06/1977	10626	15	1/1977		10626	15	1/1977		10626							
1790	85000038	1	TELEVISION 19IN COLOR 16297	ZENITH	FD		01/1985	539	5	1/1985		539	5	1/1985		539							
			MD-S1989W	SN-62123																			
2142	93000059	1	CHAIR MOU/ABLOCK 17415		FD		01/1993	724	15	1/1993		724	15	1/1993		724							
			MD-800-1																				
2144	93000061	1	CHAIR MOU/ABLOCK 17417		FD		01/1993	724	15	1/1993		724	15	1/1993		724							
			MD-800-1																				
2175	93000096	1	SOFA THREE SEATER 17314	AMER DESK	FD		01/1993	962	12	1/1993		962	12	1/1993		962							
			MD-HOWL-3F																				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 407				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT ADMISSION AND DISPOSITION				Bldg: 106 Floor: 01 Room:				05/20/2014 3:46:26PM 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.
2182	93000103	1	SOFA TWO SEATER 17321 MD-HOWL2-F	AMER DESK	FD		01/1993	680	12	1/1993			680	12	1/1993			680
2293	95000050	1	WASHER COMMERCIAL 17652 MD-MAT11MNA	MAYTAG SN-102100	FD		01/1995	596	10	1/1995			596	10	1/1995			596
2297	95000054	1	SETTEE 17566 MD-80002	MODUFORM	FD		01/1995	1213	12	1/1995			1213	12	1/1995			1213
2354	95000116	1	SETTEE 17673 MD-8002	MODU FORM	FD		01/1995	1209	12	1/1995			1209	12	1/1995			1209
2359	95000121	1	SETTEE 17672 MD-8002	MODU FORM	FD		01/1995	1209	12	1/1995			1209	12	1/1995			1209
Total Building: 106 UNIT - 15									36387					36387				
Building: 107 UNIT - 11 Floor: 01 Room:																		
962	008448	1	TYPEWRITER ELEC IBM 9623242 11636		FD		06/1973	510	10	1/1973			510	10	1/1973			510
979	008697	1	TV COLOR RCA 25IN 2625 11849		FD		06/1973	511	5	1/1973			511	5	1/1973			511
1257	010600	1	29PR CURTAINS		FD		06/1977	694	10	1/1977			694	10	1/1977			694
1258	010601	34	WARDROBE CHEST BED & SPRING		FD		06/1977	17211	15	1/1977			17211	15	1/1977			17211
1259	010602	1	WALL PANELS		FD		06/1977	10626	15	1/1977			10626	15	1/1977			10626
2139	93000056	1	CHAIR MOU/ABLOCK 17412 MD-800-1		FD		01/1993	723	15	1/1993			723	15	1/1993			723
2140	93000057	1	CHAIR MOU/ABLOCK 17413 MD-800-1		FD		01/1993	724	15	1/1993			724	15	1/1993			724
2141	93000058	1	CHAIR MOU/ABLOCK 17414 MD-800-1		FD		01/1993	724	15	1/1993			724	15	1/1993			724
2177	93000098	1	SOFA THREE SEATER 17316 MD-HOWL-3F	AMER DESK	FD		01/1993	962	12	1/1993			962	12	1/1993			962

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 407				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT ADMISSION AND DISPOSITION				Bldg: 107 Floor: 01 Room:				05/20/2014 3:46:26PM 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.
2179	93000100	1	SOFA THREE SEATER 17318 MD-HOWL-3F	AMER DESK	FD		01/1993	962	12	1/1993			962	12	1/1993			962
2292	95000049	1	WASHER COMMERCIAL 17649 MD-MAT11MNA	MAYTAG SN-60253	FD		01/1995	596	10	1/1995			596	10	1/1995			596
Total Building: 107 UNIT - 11								34243					34243					34243
Building: 108 UNIT - 16 Floor: 01 Room:																		
1260	010604	1	WALL PANELS		FD		06/1977	10626	15	1/1977			10626	15	1/1977			10626
1261	010606	34	WARDROBE CHEST BED & SPRING		FD		06/1977	17211	15	1/1977			17211	15	1/1977			17211
1352	79000700	1	TV TABLE COLOR RCA 7473 14307		FD		06/1979	503	5	1/1979			503	5	1/1979			503
2153	93000074	1	SOFA TWO SEATER 17298	AMERICA DESK	FD		01/1993	562	12	1/1993			562	12	1/1993			562
2154	93000075	1	SOFA TWO SEATER 17299	AMERICA DESK	FD		01/1993	562	12	1/1993			562	12	1/1993			562
2155	93000076	1	SOFA TWO SEATER 17300	AMERICA DESK	FD		01/1993	562	12	1/1993			562	12	1/1993			562
2156	93000077	1	SOFA TWO SEATER 17301	AMERICA DESK	FD		01/1993	562	12	1/1993			562	12	1/1993			562
2157	93000078	1	SOFA TWO SEATER 17302	AMERICA DESK	FD		01/1993	562	12	1/1993			562	12	1/1993			562
2158	93000079	1	SOFA 17286 MD-1203		FD		01/1993	611	12	1/1993			611	12	1/1993			611
Total Building: 108 UNIT - 16								31761					31761					31761
Building: 109 UNIT - 17 Floor: 01 Room:																		
1262	010613	1	WALL PANELS		FD		06/1977	10626	15	1/1977			10626	15	1/1977			10626

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 407 ADMISSION AND DISPOSITION				Bldg: 109 Floor: 01 Room:				05/20/2014 3:46:26PM 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.
1263	010615	34	WARDROBE CHEST BED & SPRING			FD	06/1977	17211	15	1/1977		17211	15	1/1977		17211		
1756	84000208	1	TABLE POOL 16172			FD	01/1984	999	10	1/1984		999	10	1/1984		999		
1791	85000040	1	TELEVISION 19IN COLOR 16299	ZENITH		FD	01/1985	539	5	1/1985		539	5	1/1985		539		
			MD-S1989W	SN-62132														
2137	93000054	1	CHAIR MOU/ABLOCK 17410			FD	01/1993	723	15	1/1993		723	15	1/1993		723		
			MD-800-1															
2176	93000097	1	SOFA THREE SEATER 17315	AMER DESK		FD	01/1993	962	12	1/1993		962	12	1/1993		962		
			MD-HOWL-3F															
2180	93000101	1	SOFA THREE SEATER 17319	AMER DESK		FD	01/1993	962	12	1/1993		962	12	1/1993		962		
			MD-HOWL-3F															
2291	95000048	1	SETTEE 17543	MODUFORM		FD	01/1995	1213	12	1/1995		1213	12	1/1995		1213		
			MD-80002															
2296	95000053	1	WASHER COMMERCIAL 17648	MAYTAG		FD	01/1995	596	10	1/1995		596	10	1/1995		596		
			MD-MAT11MAN	SN-102135														
Total Building: 109 UNIT - 17								33831				33831				33831		
Building: 110 UNIT - 10 Floor: 01 Room:																		
768	00145101	24	WARDROBE CHEST BEDS			FD	06/1978	12149	15	1/1978		12149	15	1/1978		12149		
769	00145601	1	WALL PANELS			FD	06/1978	7484	15	1/1978		7484	15	1/1978		7484		
1524	82000038	1	INSTLN COST TO 24 WARDROBE CABTS			FD	01/1982	4559	11	1/1982		4559	11	1/1982		4559		
			ASSET NO 001451-01															
1525	82000039	1	INSTLN COST TO 6 BOOKCASES ASSET			FD	01/1982	750	11	1/1982		750	11	1/1982		750		
			NO 001453-01															
1526	82000041	1	INSTLN COST TO 1 LOT OF WALL			FD	01/1982	2780	11	1/1982		2780	11	1/1982		2780		
			PANELS ASSET NO 001456-01															
2294	95000051	1	SETTEE 17561	MODUFORM		FD	01/1995	1212	12	1/1995		1212	12	1/1995		1212		
			MD-8002															

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 407				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT ADMISSION AND DISPOSITION				Bldg: 110 Floor: 01 Room:				05/20/2014 3:46:26PM 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.
2467	96000087	1	SETTEE 17951 MD-8002	MODU	FD		01/1996	1249	12	1/1996			1249	12	1/1996			1249
2468	96000088	1	SETTEE 17952 MD-8002	MODU	FD		01/1996	1248	12	1/1996			1248	12	1/1996			1248
2816	98000130	1	FAX MACH 18308 MD-UF550	PANASONIC	FD		01/1998	1274	3	1/1998			1274	3	1/1998			1274
Total Building:		110	UNIT - 10					32705					32705					32705
Building:		111	UNIT - 9															
Floor:		01	Room:															
772	00147101	1	WALL PANELS		FD		06/1978	7484	15	1/1978			7484	15	1/1978			7484
774	001482	24	WARDROBE CHEST BEDS BUILT-IN		FD		06/1978	12149	15	1/1978			12149	15	1/1978			12149
2289	95000046	1	SETTEE 17562 MD-8002	MODUFORM	FD		01/1995	1212	12	1/1995			1212	12	1/1995			1212
2290	95000047	1	SOFA 17563 MD-8003	MODUFORM	FD		01/1995	1669	12	1/1995			1669	12	1/1995			1669
2465	96000085	1	SETTEE 17949 MD-80002	MODU	FD		01/1996	1248	12	1/1996			1248	12	1/1996			1248
2466	96000086	1	SETTEE 17950 MD-80002	MODU	FD		01/1996	1249	12	1/1996			1249	12	1/1996			1249
2670	97000172	1	DESKTOP PANEL LCD 18132 MD-MAGMXE	TELEX SN-40624	FD		01/1997	1375	5	1/1997			1375	5	1/1997			1375
Total Building:		111	UNIT - 9					26386					26386					26386
Total Department:		407	ADMISSION AND DISPOSITION					216008				56	216008					216008

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 020				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 03				3:46:26PM							
				Dept: 408 ANCILLARY				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
Building: 020 UNIT - 1 Floor: 03 Room:																			
2862	98000176	1	FAX MACH 15472	PANASONIC	FD		01/1998	1274	3	1/1998			1274	3	1/1998			1274	
			MD-UF550	SN-1971200154															
Total Building: 020 UNIT - 1								1274						1274					
Total Department: 408 ANCILLARY								1274						1274					

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 056				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 410 CONTINUED MALE & FEMALE				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 056 UNIT 7 WARD B Floor: 01 Room:																		
1398	80000158	1	VACUUM CLEANER IND CLARK 8433W 14634		FD		01/1980	786	10	1/1980		786	10	1/1980		786		
2597	97000099	1	AIR COND 24000 BTU 18057 MD-EL24J35	FRIEDRICH SN-13744	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2600	97000102	1	AIR COND 24000 BTU 18060 MD-EL24J35	FRIEDRICH SN-13750	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2602	97000104	1	AIR COND 24000 BTU 18063 MD-EL24J35	FRIEDRICH SN-13936	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2603	97000105	1	AIR COND 24000 BTU 18064 MD-EL24J35	FRIEDRICH SN-13860	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2604	97000106	1	AIR COND 24000 BTU 18065 MD-EL24J35	FRIEDRICH SN-13809	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2605	97000107	1	AIR COND 24000 BTU 18066 MD-EL24J35	FRIEDRICH SN-13938	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2606	97000108	1	AIR COND 24000 BTU 18067 MD-EL24J35	FRIEDRICH SN-13869	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2607	97000109	1	AIR COND 24000 BTU 18068 MD-EL24J35	FRIEDRICH SN-13747	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2608	97000110	1	AIR COND 24000 BTU 18069 MD-EL24J35	FRIEDRICH SN-13971	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2609	97000111	1	AIR COND 24000 BTU 18070 MD-EL24J35	FRIEDRICH SN-13880	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2610	97000112	1	AIR COND 24000 BTU 18071 MD-EL24J35	FRIEDRICH SN-13881	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2611	97000113	1	AIR COND 24000 BTU 18072 MD-EL24J35	FRIEDRICH SN-13915	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2612	97000114	1	AIR COND 24000 BTU 18073 MD-EL24J35	FRIEDRICH SN-13882	FD		01/1997	652	5	1/1997		652	5	1/1997		652		

L.T. Annum

Detail Depreciation Report (St Date)														05/20/2014 3:46:26PM LTAD001				
				Loc: 83		CENTRAL LOUISIANA STATE HOSPITAL						Bldg: 056						
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01						
				Dept: 410		CONTINUED MALE & FEMALE						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
2613	97000115	1	AIR COND 24000 BTU 18074	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13788														
2614	97000116	1	AIR COND 24000 BTU 18075	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13859														
2615	97000117	1	AIR COND 24000 BTU 18076	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13856														
2617	97000119	1	AIR COND 24000 BTU 18078	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13851														
2618	97000120	1	AIR COND 24000 BTU 18079	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13771														
2619	97000121	1	AIR COND 24000 BTU 18080	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13742														
2620	97000122	1	AIR COND 24000 BTU 18081	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13962														
2621	97000123	1	AIR COND 24000 BTU 18082	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13776														
2622	97000124	1	AIR COND 24000 BTU 18061	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13739														
2625	97000127	1	AIR COND 24000 BTU 18085	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13967														
2628	97000130	1	AIR COND 24000 BTU 18088	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-14031														
2629	97000131	1	AIR COND 24000 BTU 18089	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13939														
2630	97000132	1	AIR COND 24000 BTU 18090	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13876														
2632	97000134	1	AIR COND 24000 BTU 18092	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13966														
2635	97000137	1	AIR COND 24000 BTU 18095	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13908														

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 056				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 410 CONTINUED MALE & FEMALE				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
2636	97000138	1	AIR COND 24000 BTU 18096	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13952														
2637	97000139	1	AIR COND 24000 BTU 10897	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13958														
2638	97000140	1	AIR COND 24000 BTU 18098	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13845														
2639	97000141	1	AIR COND 24000 BTU 18099	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13847														
2640	97000142	1	AIR COND 24000 BTU 18100	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13957														
2642	97000144	1	AIR COND 24000 BTU 18102	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13863														
2643	97000145	1	AIR COND 24000 BTU 18103	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13961														
2644	97000146	1	AIR COND 24000 BTU 18104	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13865														
2645	97000147	1	AIR COND 24000 BTU 18105	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13812														
2646	97000148	1	AIR COND 24000 BTU 18106	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13945														
2647	97000149	1	AIR COND 24000 BTU 18107	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13946														
2648	97000150	1	AIR COND 24000 BTU 18108	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13951														
2649	97000151	1	AIR COND 24000 BTU 18109	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13943														
2650	97000152	1	AIR COND 24000 BTU 18110	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13940														
2651	97000153	1	AIR COND 24000 BTU 18111	FRIEDRICH	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
			MD-EL24J35	SN-13930														

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 410				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT CONTINUED MALE & FEMALE				Bldg: 056 Floor: 01 Room:				05/20/2014 3:46:26PM 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.
2652	97000154	1	AIR COND 24000 BTU 18112 MD-EL24J35	FRIEDRICH SN-13803	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2653	97000155	1	AIR COND 24000 BTU 18113 MD-EL24J35	FRIEDRICH SN-13823	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2654	97000156	1	AIR COND 24000 BTU 18114 MD-EL24J35	FRIEDRICH SN-13952	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2655	97000157	1	AIR COND 24000 BTU 18115 MD-EL24J35	FRIEDRICH SN-13813	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2656	97000158	1	AIR COND 24000 BTU 18116 MD-EL24J35	FRIEDRICH SN-13779	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2657	97000159	1	AIR COND 24000 BTU 18117 MD-EL24J35	FRIEDRICH SN-14028	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2659	97000161	1	AIR COND 24000 BTU 18119 MD-EL24J35	FRIEDRICH SN-13848	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2661	97000163	1	AIR COND 24000 BTU 18121 MD-EL24J35	FRIEDRICH SN-13746	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2662	97000164	1	AIR COND 24000 BTU 18122 MD-EL24J35	FRIEDRICH SN-13798	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2663	97000165	1	AIR COND 24000 BTU 18123 MD-EL24J35	FRIEDRICH SN-13950	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2664	97000166	1	AIR COND 24000 BTU 18124 MD-EL24J35	FRIEDRICH SN-13944	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2666	97000168	1	AIR COND 24000 BTU 18126 MD-EL24J35	FRIEDRICH SN-13738	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2667	97000169	1	AIR COND 24000 BTU 18127 MD-EL24J35	FRIEDRICH SN-13862	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2668	97000170	1	AIR COND 24000 BTU 18128 MD-EL24J35	FRIEDRICH SN-13953	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2819	98000133	1	MIXER W/ACC 18435 MD-H600	HOBART SN-31119308	FD		01/1998	12638	10	1/1998		12638	10	1/1998		12638		

L. T. Annum

Detail Depreciation Report (St Date)							Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL					Bldg: 056					05/20/2014				
							Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					3:46:26PM				
							Dept: 410 CONTINUED MALE & FEMALE					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.			
2820	98000134	1	TOASTER 18433 MD-C400S	MERCO SN-HC40006550	FD		01/1998	959	10		1/1998		959	10		1/1998		959			
Total Building:		056	UNIT 7 WARD B					51547					51547					51547			
Building:		082	UNIT - 34																		
Floor:		01	Room:																		
1133	010000	1	CURTAINS 52PR		FD		06/1976	797	10		1/1976		797	10		1/1976		797			
Total Building:		082	UNIT - 34					797					797					797			
Building:		084	UNIT - 31																		
Floor:		01	Room:																		
1264	010623	1	67PR CURTAINS		FD		06/1977	911	10		1/1977		911	10		1/1977		911			
Total Building:		084	UNIT - 31					911					911					911			
Building:		104	UNIT - 14 & CANTEEN																		
Floor:		01	Room:																		
868	005555	1	PIANO BABY GRAND		FD		06/1956	2450	20		1/1956		2450	20		1/1956		2450			
Total Building:		104	UNIT - 14 & CANTEEN					2450					2450					2450			
Building:		541	UNIT 5 MAIN																		

L.T. Annum

Detail Depreciation Report (St Date)					Loc: 83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg: 541	05/20/2014						
					Acct: 457	MAJOR MOVABLE EQUIPMENT					Floor: 01	3:46:26PM						
					Dept: 410	CONTINUED MALE & FEMALE					Room:	LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Floor: 01 Room:																		
1130	009988	1	AIR COND FRIED 300122 13102		FD		06/1976	545	10	1/1976		545	10	1/1976		545		
1269	010662	1	TV RCA XL-100 632450601 13653		FD		06/1977	504	5	1/1977		504	5	1/1977		504		
1677	83000148	1	PHOTOCOPIER 15747	SHARP	FD		01/1983	2205	10	1/1983		2205	10	1/1983		2205		
			MD-SF-750	SN-2621757														
Total Building:		541	UNIT 5 MAIN						3254					3254				
Building:		545	UNIT 5 WARD B															
Floor: 01		Room:																
1132	009995	1	AIR COND FRIED 100013 13050		FD		06/1976	545	10	1/1976		545	10	1/1976		545		
Total Building:		545	UNIT 5 WARD B						545					545				
Building:		561	UNIT 7 MAIN															
Floor: 01		Room:																
876	006387	1	TABLE BILLIARDS 102X56 SLATE		FD		06/1957	910	20	1/1957		910	20	1/1957		910		
1125	009948	1	AIR COND FRIED 100295 12643		FD		06/1976	545	10	1/1976		545	10	1/1976		545		
1339	79000675	1	AIR COND FRIEDRICH 1193 14349		FD		06/1979	558	5	1/1979		558	5	1/1979		558		
1496	81000320	1	A/C WIND COOL FRIED 298 14877		FD		01/1981	643	5	1/1981		643	5	1/1981		643		
1674	83000145	1	PHOTOCOPIER	SHARP	FD		01/1983	2205	10	1/1983		2205	10	1/1983		2205		
			MD-SF-750	SN-2670646														
1680	83000159	1	EXERCISE UNIT DBL KNEE MACH 15738	HYDRA GYM	FD		01/1983	4580	15	1/1983		4580	15	1/1983		4580		
				SN-6297														
1844	86000028	1	TYPEWRITER MEMORY 16653	ROYAL	FD		01/1986	846	5	1/1986		846	5	1/1986		846		
			MD-5020	SN-54064644														

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 410				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT CONTINUED MALE & FEMALE				Bldg: 561 Floor: 01 Room:				05/20/2014 3:46:26PM 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.
2188	93000109	1	LINE STATUS 17350 MD-WPS2008	TELECOMB	FD		01/1993	741	10		1/1993		741	10		1/1993		741
Total Building:		561	UNIT 7 MAIN					11028					11028					11028
Building:		565	UNIT 7 WARD B															
Floor:		01	Room:															
1495	81000319	1	A/C WIND COOL FRIED 307 14876		FD		01/1981	643	5		1/1981		643	5		1/1981		643
Total Building:		565	UNIT 7 WARD B					643					643					643
Building:		566	UNIT 7 WARD C															
Floor:		01	Room:															
1621	83000070	1	A/C WIND COOL & HEAT 23700 BTU 15457 MD-EL24F35	FREIDRICH SN-A004	FD		01/1983	895	5		1/1983		895	5		1/1983		895
Total Building:		566	UNIT 7 WARD C					895					895					895
Building:		567	UNIT 7 WARD D															
Floor:		01	Room:															
1485	81000273	1	TV TABLE OR PORT ZENITH 6208 15192		FD		01/1981	641	15		1/1981		641	15		1/1981		641
1617	83000066	1	A/C WIND COOL & HEAT 23700 BTU 15455 MD-EL24F35	FRIEDRICH SN-A038	FD		01/1983	895	5		1/1983		895	5		1/1983		895

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83		CENTRAL LOUISIANA STATE HOSPITAL					Bldg: 567		05/20/2014						
				Acct: 457		MAJOR MOVABLE EQUIPMENT					Floor: 01		3:46:26PM						
				Dept: 410		CONTINUED MALE & FEMALE					Room:		LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
1619	83000068	1	A/C WIND COOL & HEAT 23700 BTU 15460 MD-EL24F35	FRIEDRICH SN-9998	FD		01/1983	895	5	1/1983			895	5	1/1983			895	
1655	83000123	1	A/C WIND COOL & HEAT 23700 BTU 15462 MD-EL245F35	FRIEDRICH SN-A037	FD		01/1983	895	5	1/1983			895	5	1/1983			895	
Total Building:		567	UNIT 7 WARD D					3326						3326					
Total Department:		410	CONTINUED MALE & FEMALE					75396						75396					

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 412				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT FOREST GLEN AREA				Bldg: 078 Floor: 01 Room:				05/20/2014 3:46:26PM 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: 078 UNIT - 28 Floor: 01 Room:																			
1868	86000060	1	TYPEWRITER MEMORY 16658 MD-5020	ROYAL-ADLER SN-54064666	FD		01/1986	745	5	1/1986		745	5	1/1986		745			
Total Building: 078 UNIT - 28									745	745					745				
Building: 079 UNIT - 40 Floor: 01 Room:																			
869	005973	1	COPYMACH 620 AB DICK 13870		FD		06/1970	550	10	1/1970		550	10	1/1970		550			
870	005974	1	DPLCTR 320 GESTETNR 28A6487		FD		06/1970	585	10	1/1970		585	10	1/1970		585			
1658	83000126	1	A/C WINDOW COOL & HEAT 15200 BTU 15444 MD-EM15F34	FRIEDRICH SN-0763	FD		01/1983	686	5	1/1983		686	5	1/1983		686			
1776	85000022	1	AIR CONDITIONER HEAT/COOL 16273 MD-FUA3233	CARRIER SN-T415658	FD		01/1985	537	5	1/1985		537	5	1/1985		537			
1777	85000023	1	AIR CONDITIONER HEAT/COOL 16274 MD-FUA3233	CARRIER SN-T415509	FD		01/1985	537	5	1/1985		537	5	1/1985		537			
1778	85000024	1	AIR CONDITIONER HEAT/COOL 16275 MD-FUA3233	CARRIER SN-T415450	FD		01/1985	537	5	1/1985		537	5	1/1985		537			
1950	87000018	1	AIR CONDITIONER WINDOW HEAT/COOL 16877 MD-EL24G35	FRIEDRICH SN-86AS06926	FD		01/1987	701	5	1/1987		701	5	1/1987		701			
Total Building: 079 UNIT - 40									4133	4133					4133				
Building: 080 UNIT - 30																			

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 080				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 02				3:46:26PM							
				Dept: 412 FOREST GLEN AREA				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Floor: 02 Room:																			
777	001520	1	CASSETTE PLAYER VIDEO 23124 13859		FD		06/1978	613	10	1/1978		613	10	1/1978		613			
779	001529	1	CASSETTE PLAYER VIDEO 23120 13860		FD		06/1978	613	10	1/1978		613	10	1/1978		613			
780	001532	3	PARTITIONS FOLDING		FD		06/1978	1718	10	1/1978		1718	10	1/1978		1718			
782	001537	1	FILMSTRIPS 27		FD		06/1978	4759	5	1/1978		4759	5	1/1978		4759			
Total Building: 080 UNIT - 30								7703						7703					
Building: 081 UNIT - 32																			
Floor: 01 Room:																			
783	001538	1	56 PRS CURTAINS		FD		06/1978	707	5	1/1978		707	5	1/1978		707			
871	006003	1	PIANO NEOLIAN 70064		FD		06/1952	560	23	1/1952		560	23	1/1952		560			
Total Building: 081 UNIT - 32								1267						1267					
Building: 082 UNIT - 34																			
Floor: 01 Room:																			
765	00140501	1	FRIEDRICH AIR COND 300471 13889		FD		06/1978	718	10	1/1978		718	10	1/1978		718			
872	006057	1	PIANO CONSOLE KIMBALL 60037		FD		06/1965	695	20	1/1965		695	20	1/1965		695			
1813	85000074	1	HEATING & COOLING UNITS 16411 MD-EL24G34	FRIEDRICH SN-4543	FD		01/1985	733	5	1/1985		733	5	1/1985		733			
Total Building: 082 UNIT - 34								2146						2146					
Building: 083 UNIT - 36																			

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 412				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT FOREST GLEN AREA				Bldg: 083 Floor: 01 Room:				05/20/2014 3:46:26PM 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: 01Room: 8730060961PIANO CONSOLE BALDWIN 235620FD06/1967867201/1967867201/1967867 1402800001861A/C WIND COOL FRIED 1303 14513FD01/198060751/1980607 1403800001871A/C WIND COOL FRIED 1302 14514FD01/198060751/1980607 1807850000681HEATING & COOLING UNITS 16405FRIEDRICHMD-EL24G34SN-4542FD01/198573351/1985733 1814850000751HEATING & COOLING UNITS 16412FRIEDRICHMD-EL24G34SN-4734FD01/198573351/1985733 Total Building:083UNIT - 36354735473547 Building: 084UNIT - 31Floor: 01Room: 8740061171PIANO CONSOLE KIMBLE 599098FD06/1965695201/1965695201/1965695 Total Building:084UNIT - 31695695695 Building: 402UNIT-33 KITCHEN K-12-DFloor: 01Room: 8750061701CALC 10 213 MONROE B970523FD06/19671225101/19671225101/19671225 Total Building:402UNIT-33 KITCHEN K-12-D122512251225 Building: 403VOCATIONAL REHAB & KITCHEN K																		

L. T. Annum

Detail Depreciation Report (St Date)				Loc:		83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:		403	05/20/2014				
				Acct:		457	MAJOR MOVABLE EQUIPMENT					Floor:		01	3:46:26PM				
				Dept:		412	FOREST GLEN AREA					Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
Floor: 01 Room: _____																			
1342	79000680	1	AIR COND FRIEDRICH 1202 14354		FD		06/1979	558	5	1/1979			558	5	1/1979			558	
Total Building:			403	VOCATIONAL REHAB & KITCHEN K				558						558					558
Total Department:			412	FOREST GLEN AREA				22019						22019					22019

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 418 PSYCHOLOGY				Bldg: 002 Floor: 01 Room:				05/20/2014 3:46:26PM 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: 002 ADMINISTRATION BUILDING Floor: 01 Room: <table><tr><td>1265</td><td>010627</td><td>1</td><td>TW IBM SEL 3080875 13351</td><td></td><td>FD</td><td></td><td>06/1977</td><td>714</td><td>5</td><td>1/1977</td><td></td><td>714</td><td>5</td><td>1/1977</td><td></td><td>714</td></tr><tr><td>1710</td><td>84000140</td><td>1</td><td>ELECTRONIC TYPEWRITER 16011 MD-5030-16K</td><td>ROYAL SN-5086</td><td>FD</td><td></td><td>01/1984</td><td>1364</td><td>5</td><td>1/1984</td><td></td><td>1364</td><td>5</td><td>1/1984</td><td></td><td>1364</td></tr></table> Total Building: 002 ADMINISTRATION BUILDING 2078 2078 2078 Building: 090 UNIT - 24 Floor: 01 Room: <table><tr><td>1053</td><td>009575</td><td>1</td><td>TW ELEC IBM 2695655 12585</td><td></td><td>FD</td><td></td><td>06/1975</td><td>667</td><td>5</td><td>1/1975</td><td></td><td>667</td><td>5</td><td>1/1975</td><td></td><td>667</td></tr><tr><td>1134</td><td>010001</td><td>1</td><td>CALC VICTOR 5295-279 13269</td><td></td><td>FD</td><td></td><td>06/1976</td><td>505</td><td>10</td><td>1/1976</td><td></td><td>505</td><td>10</td><td>1/1976</td><td></td><td>505</td></tr><tr><td>1565</td><td>82000239</td><td>1</td><td>POWER CONDITIONER UNIT 15467 MD-70303</td><td>TOPAZ SN-65783</td><td>FD</td><td></td><td>01/1982</td><td>600</td><td>8</td><td>1/1982</td><td></td><td>600</td><td>8</td><td>1/1982</td><td></td><td>600</td></tr></table> Total Building: 090 UNIT - 24 1772 1772 1772 Total Department: 418 PSYCHOLOGY 3850 3850 3850									1265	010627	1	TW IBM SEL 3080875 13351		FD		06/1977	714	5	1/1977		714	5	1/1977		714	1710	84000140	1	ELECTRONIC TYPEWRITER 16011 MD-5030-16K	ROYAL SN-5086	FD		01/1984	1364	5	1/1984		1364	5	1/1984		1364	1053	009575	1	TW ELEC IBM 2695655 12585		FD		06/1975	667	5	1/1975		667	5	1/1975		667	1134	010001	1	CALC VICTOR 5295-279 13269		FD		06/1976	505	10	1/1976		505	10	1/1976		505	1565	82000239	1	POWER CONDITIONER UNIT 15467 MD-70303	TOPAZ SN-65783	FD		01/1982	600	8	1/1982		600	8	1/1982		600
1265	010627	1	TW IBM SEL 3080875 13351		FD		06/1977	714	5	1/1977		714	5	1/1977		714																																																																													
1710	84000140	1	ELECTRONIC TYPEWRITER 16011 MD-5030-16K	ROYAL SN-5086	FD		01/1984	1364	5	1/1984		1364	5	1/1984		1364																																																																													
1053	009575	1	TW ELEC IBM 2695655 12585		FD		06/1975	667	5	1/1975		667	5	1/1975		667																																																																													
1134	010001	1	CALC VICTOR 5295-279 13269		FD		06/1976	505	10	1/1976		505	10	1/1976		505																																																																													
1565	82000239	1	POWER CONDITIONER UNIT 15467 MD-70303	TOPAZ SN-65783	FD		01/1982	600	8	1/1982		600	8	1/1982		600																																																																													

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 012				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				3:46:26PM						
				Dept: 419 RECORD ROOM				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 012 MEDICAL & SURGICAL BLDG																		
Floor: Room:																		
2927	019608	1	EMBOSSER/ADDRESSOGRAPH W/INSTALLATION & TRAINING MD-CR50	NEWBOLD			08/2005	6075	5	1/2006		6075	5	1/2006		6075		
				SN-PF610002104														
Total Building: 012 MEDICAL & SURGICAL BLDG									6075					6075				
Building: 020 UNIT - 1																		
Floor: 01 Room:																		
732	001278	1	TW ELEC IBM 13857		FD		06/1978	769	5	1/1978		769	5	1/1978		769		
877	006798	1	READER PRINTR 400 3M		FD		06/1971	1295	15	1/1971		1295	15	1/1971		1295		
917	008029	1	TYPEWRITER ELEC IBM 26875 11119		FD		06/1972	601	10	1/1972		601	10	1/1972		601		
1505	81000520	1	SHREDDER PAPER MADDOX 2145 14883		FD		01/1981	951	5	1/1981		951	5	1/1981		951		
1566	82000241	1	T/W SELECTRIC CORRECT 15297	IBM	FD		01/1982	907	5	1/1982		907	5	1/1982		907		
				MD-6705	SN-7857													
1726	84000165	1	TYPEWRITER SELECTRIC CORREC 16081	IBM	FD		01/1984	798	5	1/1984		798	5	1/1984		798		
				MD-6705	SN-9464													
2108	93000024	1	COMPUTER/MONITOR POWER CTR 17379	TANDY	FD		01/1993	1035	5	1/1993		1035	5	1/1993		1035		
				MD-2500RSK	SN-002398													
2109	93000025	1	COMPUTER/MONITOR POWER CTR 17380	TANDY	FD		01/1993	1035	5	1/1993		1035	5	1/1993		1035		
				MD-2500RSK	SN-002395													
2149	93000068	1	PRINTER 17354	QUME	FD		01/1993	500	5	1/1993		500	5	1/1993		500		
				MD-53P45	SN-564101													
2210	94000020	1	MICROFICHE/MICROFILM 17447	KODAK	FD		01/1994	3368	10	1/1994		3368	10	1/1994		3368		
				MD-500	SN-3630726													

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 020				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 419 RECORD ROOM				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Floor: 02 Room:																		
1023	009257	1	DICT-TRANS T-600 TELETRAN		FD		06/1974	2081	10	1/1974		2081	10	1/1974		2081		
1266	010630	1	TEL-EDISETTE LANIER		FD		06/1977	4517	10	1/1977		4517	10	1/1977		4517		
Floor: 03 Room:																		
2096	93000012	1	PRINTER LASERJET 17261	HEWLETT PCKRD	FD		01/1993	884	5	1/1993		884	5	1/1993		884		
			MD-020007A	SN-3136J324SF														
2300	95000057	1	COMPUTER NOTE BOOK 17653	TOSHIBA	FD		01/1995	1305	5	1/1995		1305	5	1/1995		1305		
			MD-T11910	SN-9437479														
Floor: BS Room:																		
1054	009577	1	TW ELEC IBM 26295308 12587		FD		06/1975	667	5	1/1975		667	5	1/1975		667		
1055	009578	1	TW ELEC IBM 2567673 12586		FD		06/1975	667	5	1/1975		667	5	1/1975		667		
Total Building: 020 UNIT - 1									21380					21380				
Total Department: 419 RECORD ROOM									27455					27455				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 420				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT SOCIAL SERVICE				Bldg: 002 Floor: 01 Room:				05/20/2014 3:46:26PM LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.					
Building: 002 ADMINISTRATION BUILDING Floor: 01 Room:																							
786	001555	1	TW ELEC IBM 3790533 14232		FD		06/1978	797	5	1/1978		797	5	1/1978		797	5	1/1978					
1267	010636	1	TW IBM SEL 0308076 13358		FD		06/1977	746	5	1/1977		746	5	1/1977		746	5	1/1977					
1845	86000031	1	RECORDER CASSETTE VIDEO 16451	MITSUBISHI	FD		01/1986	582	5	1/1986		582	5	1/1986		582	5	1/1986					
1846	86000032	1	RECORDER CASSETTE VIDEO 16452	MD-MS-710UR SN-UR71015688	FD		01/1986	582	5	1/1986		582	5	1/1986		582	5	1/1986					
1872	86000073	1	PROJECTOR SOUND MOTION PIC 16MM 16456	MITSUBISHI SN-UR71015717	FD		01/1986	629	10	1/1986		629	10	1/1986		629	10	1/1986					
1873	86000075	1	PROJECTOR SOUND MOTION PIC 16MM 16458	ELMO SN-134693	FD		01/1986	629	10	1/1986		629	10	1/1986		629	10	1/1986					
1874	86000076	1	CAMERA VIDEO COLOR PORTABLE 16500	MD-16-CL SN-134930	FD		01/1986	820	8	1/1986		820	8	1/1986		820	8	1/1986					
1875	86000077	1	CAMERA VIDEO COLOR PORTABLE 16501	PANASONIC SN-J4WA11590	FD		01/1986	820	8	1/1986		820	8	1/1986		820	8	1/1986					
1978	88000009	1	TW ELECTRONIC 16947	MD-PK958 SN-JW4A15557	FD		01/1988	682	5	1/1988		682	5	1/1988		682	5	1/1988					
1979	88000010	1	TW ELECTRONIC 16948	MD-6010 SN-84901	FD		01/1988	1277	5	1/1988		1277	5	1/1988		1277	5	1/1988					
2064	91000065	1	MODEM 17186	MD-6010 SN-262350	FD		01/1991	660	5	1/1991		660	5	1/1991		660	5	1/1991					
			MD-2400	IBM	FD		01/1991	660	5	1/1991		660	5	1/1991		660	5	1/1991					
Total Building: 002 ADMINISTRATION BUILDING									8224					8224					8224				

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 420 SOCIAL SERVICE				Bldg: 020 Floor: BS Room:				05/20/2014 3:46:26PM 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: 020 UNIT - 1 Floor: BS Room:																			
1135	010004	1	TW IBM SEL 2924611 12148		FD		06/1976	714	5	1/1976		714	5	1/1976		714			
Total Building: 020 UNIT - 1									714	714					714				
Building: 099 UNITS 3A-3B SOCIAL THERAP Floor: 01 Room:																			
1752	84000204	1	FREEZER FOOD HOUSEHOLD 16039 MD-33207	SEARS SN-E34813283	FD		01/1984	510	10	1/1984		510	10	1/1984		510			
Total Building: 099 UNITS 3A-3B SOCIAL THERAP									510	510					510				
Total Department: 420 SOCIAL SERVICE									9448	9448					9448				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 076				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 422 TRADE SCHOOL				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 076 TRADE SCHOOL Floor: 01 Room:																		
879	006971	1	LATHE ENGINE LE BLOND B2753		FD		06/1956	1750	20	1/1956		1750	20	1/1956		1750		
880	006992	1	BAR BRNG 944 VAN NORMN 15671		FD		06/1956	1150	19	1/1956		1150	19	1/1956		1150		
881	006994	1	SHAPER BENCH 7B ATLAS 006663		FD		06/1957	735	18	1/1957		735	18	1/1957		735		
1056	009579	1	BALANCED WHEEL 12521		FD		06/1975	550	10	1/1975		550	10	1/1975		550		
Total Building:								076	TRADE SCHOOL				4185			4185		
Total Department:								422	TRADE SCHOOL				4185			4185		

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 424				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT AMBULANCE SERVICE				Bldg: 057 Floor: BS Room:				05/20/2014 3:46:26PM 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: 057 UNIT 2A - 2B Floor: BS Room:																		
1998	90000008	1	STRETCHER 17074 MD-30	FERNO	FD		01/1990	860	15	1/1990		860	15	1/1990		860		
Total Building: 057 UNIT 2A - 2B									860				860				860	
Building: 071 HOUSEKEEPING Floor: 02 Room:																		
2534	97000035	1	GENERATOR GAS 18039 MD-GB5000	GB SN-9612009042	FD		01/1997	500	5	1/1997		500	5	1/1997		500		
Total Building: 071 HOUSEKEEPING									500				500				500	
Building: 074 NOT DEFINED Floor: 01 Room:																		
2980	019746	1	VEHICLE VAN 2000 MD-G3500 EXPRESS	CHEVROLET SN-1GAHG390ROY1128 903			10/2007	12300	4	1/2008		12300	4	1/2008		12300		
2981	019747	1	VEHICLE VAN 2000 MD-G3500 EXPRESS	CHEVROLET SN-1GAGG29R92122233 8			10/2007	9500	4	1/2008		9500	4	1/2008		9500		
Total Building: 074 NOT DEFINED									21800				21800				21800	
Building: O&D YARD & OUTSIDE																		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: O&D				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				3:46:26PM						
				Dept: 424 AMBULANCE SERVICE				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Floor: Room:																		
2301	95000058	1	VAN MINI WAGON 17565 MD-ASTROM 1	CHEVROLET SN-Z5RB221704	FD		01/1995	12869	4	1/1995		12869	4	1/1995		12869		
Total Building:		O&D	YARD & OUTSIDE					12869				12869				12869		
Total Department:		424	AMBULANCE SERVICE					36029				36029				36029		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 425 INTENSIVE TREATMENT UNIT										Bldg: 035 Floor: 01 Room:				05/20/2014 3:46:26PM 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: 035 NOT DEFINED Floor: 01 Room:																			
2474	96000095	1	COPIER XEROX 17811 MD-X5052	XEROX SN-15353958	FD		01/1996	2876	5	1/1996		2876	5	1/1996		2876			
Total Building: 035 NOT DEFINED									2876	2876				2876					
Building: 051 NOT DEFINED Floor: 01 Room:																			
2034	91000032	1	PRINTER 17137 MD-DOTMATRI	EPSON SN-0TF1016856	FD		01/1991	573	5	1/1991		573	5	1/1991		573			
Total Building: 051 NOT DEFINED									573	573				573					
Building: 055 UNIT 8 BOILER ROOM Floor: 01 Room:																			
2307	95000065	1	LOVE SEAT 17646 MD-X41	WIELAND	FD		01/1995	969	12	1/1995		969	12	1/1995		969			
2311	95000069	1	NOTEBOOK COMPUTER 17622 MD-T1910H40	TOSHIBA SN-8433327	FD		01/1995	1507	5	1/1995		1507	5	1/1995		1507			
2312	95000070	1	BOX LIGHT 17623 MD-580	BOXLIGHT SN-10498	FD		01/1995	1349	10	1/1995		1349	10	1/1995		1349			
2313	95000071	1	LOVESEAT 1764 MD-X12	WIELAND	FD		01/1995	1069	12	1/1995		1069	12	1/1995		1069			
2314	95000072	1	SOFA 17559 MD-X-13	WIELAND	FD		01/1995	864	12	1/1995		864	12	1/1995		864			
2315	95000074	1	SOFA 17644	WIELAND	FD		01/1995	940	12	1/1995		940	12	1/1995		940			

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 425				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT INTENSIVE TREATMENT UNIT				Bldg: 055 Floor: 01 Room:				05/20/2014 3:46:26PM 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.	
2316	95000075	1	MD-X43 SOFA 17560 MD-X-13	WIELAND	FD		01/1995	863	12	1/1995			863	12	1/1995			863	
2317	95000077	1	CHAIR 17643 MD-X41	WIELAND			01/1995	582	15	1/1995			582	15	1/1995			582	
2540	97000042	1	LINK BUILDER HUB 18145 MD-316406	COM	FD		01/1997	826	5	1/1997			826	5	1/1997			826	
2669	97000171	1	DICTATION EQUIPT 18131 MD-BM88	SONY	FD		01/1997	570	5	1/1997			570	5	1/1997			570	
2686	97000189	1	SOFTWARE WINDOWS MANAGERS V4.1 MD-15010	COM	FD		01/1997	1942	5	1/1997			1942	5	1/1997			1942	
Total Building:		055	UNIT 8 BOILER ROOM					11481						11481					
Building:		551	UNIT 8 MAIN																
Floor:		01	Room:																
1268	010645	1	30PR CURTAINS		FD		06/1977	806	10	1/1977			806	10	1/1977			806	
1877	86000079	1	SETTEE UPHOLSTERY 16683 MD-260-F20	NEMSCHOFF	FD		01/1986	595	12	1/1986			595	12	1/1986			595	
1878	86000080	1	SETTEE UPHOLSTERY 16684 MD-260-F20	NEMSCHOFF	FD		01/1986	595	12	1/1986			595	12	1/1986			595	
1879	86000081	1	SETTEE UPHOLSTERY 16685 MD-260-F20	NEMSCHOFF	FD		01/1986	595	12	1/1986			595	12	1/1986			595	
1880	86000082	1	SETTEE UPHOLSTERY 16686 MD-260-F20	NEMSCHOFF	FD		01/1986	595	12	1/1986			595	12	1/1986			595	
1882	86000084	1	SETTEE UPHOLSTERY 16688 MD-260-F20	NEMSCHOFF	FD		01/1986	595	12	1/1986			595	12	1/1986			595	
1883	86000085	1	SETTEE UPHOLSTERY 16689	NEMSCHOFF	FD		01/1986	595	12	1/1986			595	12	1/1986			595	

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 551				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 425 INTENSIVE TREATMENT UNIT				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
1884	86000086	1	MD-260-F20 SETTEE UPHOLSTERY 16690	NEMSCHOFF	FD		01/1986	595	12	1/1986			595	12	1/1986			595
1885	86000087	1	MD-260-F20 SETTEE UPHOLSTERY 16691	NEMSCHOFF	FD		01/1986	595	12	1/1986			595	12	1/1986			595
1886	86000088	1	MD-260-F20 SETTEE UPHOLSTERY 16692	NEMSCHOFF	FD		01/1986	595	12	1/1986			595	12	1/1986			595
1887	86000089	1	MD-260-F20 SETTEE UPHOLSTERY 16693	NEMSCHOFF	FD		01/1986	595	12	1/1986			595	12	1/1986			595
1888	86000090	1	MD-260-F20 SETTEE UPHOLSTERY 16694	NEMSCHOFF	FD		01/1986	595	12	1/1986			595	12	1/1986			595
1889	86000091	1	MD-260-F20 SETTEE UPHOLSTERY 16695	NEMSCHOFF	FD		01/1986	595	12	1/1986			595	12	1/1986			595
1890	86000092	1	MD-260-F20 SETTEE UPHOLSTERY 16696	NEMSCHOFF	FD		01/1986	595	12	1/1986			595	12	1/1986			595
1892	86000094	1	MD-260-F20 SETTEE UPHOLSTERY 16698	NEMSCHOFF	FD		01/1986	596	12	1/1986			596	12	1/1986			596
1893	86000095	1	MD-260-F20 SETTEE UPHOLSTERY 16699	NEMSCHOFF	FD		01/1986	596	12	1/1986			596	12	1/1986			596
1894	86000096	1	MD-260-F20 SETTEE UPHOLSTERY 16700	NEMSCHOFF	FD		01/1986	596	12	1/1986			596	12	1/1986			596
1896	86000098	1	MD-260-F20 SETTEE UPHOLSTERY 16702	NEMSCHOFF	FD		01/1986	596	12	1/1986			596	12	1/1986			596
1897	86000099	1	MD-260-F20 SETTEE UPHOLSTERY 16703	NEMSCHOFF	FD		01/1986	596	12	1/1986			596	12	1/1986			596
1898	86000100	1	MD-260-F20 SETTEE UPHOLSTERY 16704	NEMSCHOFF	FD		01/1986	596	12	1/1986			596	12	1/1986			596
1899	86000101	1	MD-260-F20 SETTEE UPHOLSTERY 16705	NEMSCHOFF	FD		01/1986	596	12	1/1986			596	12	1/1986			596
1900	86000102	1	MD-260-F20 SETTEE UPHOLSTERY 16706	NEMSCHOFF	FD		01/1986	596	12	1/1986			596	12	1/1986			596

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 551				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 425 INTENSIVE TREATMENT UNIT				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
1901	86000103	1	SETTEE UPHOLSTERY 16707	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596		
			MD-260-F20															
1902	86000104	1	SETTEE UPHOLSTERY 16708	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596		
			MD-260-F20															
1903	86000105	1	SETTEE UPHOLSTERY 16709	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596		
			MD-260-F20															
1904	86000107	1	SETTEE UPHOLSTERY 16711	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596		
			MD-260-F20															
1906	86000109	1	SETTEE UPHOLSTERY 16713	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596		
			MD-260-F20															
1907	86000110	1	SETTEE UPHOLSTERY 16714	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596		
			MD-260-F20															
1908	86000111	1	SETTEE UPHOLSTERY 16715	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596		
			MD-260-F20															
1909	86000112	1	SETTEE UPHOLSTERY 16716	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596		
			MD-260-F20															
1910	86000113	1	SETTEE UPHOLSTERY 16717	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596		
			MD-260-F20															
1911	86000114	1	SETTEE UPHOLSTERY 16718	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596		
			MD-260-F20															
1912	86000115	1	SETTEE UPHOLSTERY 16719	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596		
			MD-260-F20															
1913	86000116	1	SETTEE UPHOLSTERY 16720	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596		
			MD-260-F20															
1914	86000117	1	SETTEE UPHOLSTERY 16721	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596		
			MD-260-F20															
1915	86000118	1	SETTEE UPHOLSTERY 16722	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596		
			MD-260-F20															
1916	86000119	1	SETTEE UPHOLSTERY 16723	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596		
			MD-260-F20															

L. T. Annum

Detail Depreciation Report (St Date)																			
				Loc: 83		CENTRAL LOUISIANA STATE HOSPITAL						Bldg: 551		05/20/2014					
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01		3:46:26PM					
				Dept: 425		INTENSIVE TREATMENT UNIT						Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
			Model #	Serial #			Date	Cost											
1917	86000120	1	SETTEE UPHOLSTERY 16724	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596			
			MD-260-F20																
1918	86000121	1	SETTEE UPHOLSTERY 16725	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596			
			MD-260-F20																
1919	86000122	1	SETTEE UPHOLSTERY 16726	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596			
			MD-260-F20																
1920	86000123	1	SETTEE UPHOLSTERY 16727	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596			
			MD-260-F20																
1921	86000124	1	SETTEE UPHOLSTERY 16728	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596			
			MD-260-F20																
1922	86000125	1	SETTEE UPHOLSTERY 16729	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596			
			MD-260-F20																
1923	86000126	1	SETTEE UPHOLSTERY 16730	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596			
			MD-260-F20																
1924	86000127	1	SETTEE UPHOLSTERY 16731	NEMSCHOFF	FD		01/1986	596	12	1/1986		596	12	1/1986		596			
			MD-260-F20																
2147	93000064	1	PRINTER LASER 17418	HEWLETT PACK	FD		01/1993	769	5	1/1993		769	5	1/1993		769			
			MD-C20007A	SN-3136J2490K															
2185	93000106	1	SOFA TWO SEATER 17305	AMER DESK	FD		01/1993	559	12	1/1993		559	12	1/1993		559			
2186	93000107	1	SOFA THREE SEATER 17312	AMER DESK	FD		01/1993	749	12	1/1993		749	12	1/1993		749			
2187	93000108	1	SOFA THREE SEATER 17313	AMER DESK	FD		01/1993	749	12	1/1993		749	12	1/1993		749			
2216	94000027	1	CHAIR 17465	ANATOLI	FD		01/1994	612	15	1/1994		612	15	1/1994		612			
			MD-X41																
2221	94000032	1	LOVESEAT 17470	ANATOLI	FD		01/1994	726	12	1/1994		726	12	1/1994		726			
			MD-X-42	SN-N/A															
2223	94000034	1	LOVESEAT 17472	ANATOLI	FD		01/1994	726	12	1/1994		726	12	1/1994		726			
			MD-X-42	SN-N/A															
2225	94000036	1	SOFA 17474	ANATOLI	FD		01/1994	969	12	1/1994		969	12	1/1994		969			
			MD-X-43	SN-N/A															
2226	94000037	1	SOFA 17475	ANATOLI	FD		01/1994	969	12	1/1994		969	12	1/1994		969			

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 425				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT INTENSIVE TREATMENT UNIT				Bldg: 551 Floor: 01 Room:				05/20/2014 3:46:26PM 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.	
2302	95000060	1	MD-X-43 LOVE SEAT 17619	SN-N/A AMERICAN DESK	FD		01/1995	561	12	1/1995			561	12	1/1995			561	
2303	95000061	1	MD-CWK2F TOASTER 17604	HOLMAN SN-110651194	FD		01/1995	700	10	1/1995			700	10	1/1995			700	
2308	95000066	1	MD-T710 SOFA THREE SEATER 17618	AMERICAN DESK	FD		01/1995	752	12	1/1995			752	12	1/1995			752	
2318	95000079	1	MD-CWL3F ICE MAKER	CUBER SN-950863365	FD		01/1995	2156	10	1/1995			2156	10	1/1995			2156	
2840	98000154	1	MD-600 CHAIR ARM 18488				01/1998	748	15	1/1998	25		748	15	1/1998			748	
2841	98000155	1	MD-80001 CHAIR ARM 18489				01/1998	748	15	1/1998	25		748	15	1/1998			748	
2843	98000157	1	MD-80001 CHAIR ARM 18491				01/1998	748	15	1/1998	25		748	15	1/1998			748	
2846	98000160	1	MD-80001 CHAIR ARM 18494				01/1998	748	15	1/1998	25		748	15	1/1998			748	
Total Building:		551	UNIT 8 MAIN					41006	100 41006					41006					
Building:		556	UNIT 8 WARD C																
Floor: 01		Room:																	
2779	98000093	1	BED PLATFORM 18421				01/1998	901	15	1/1998	30		901	15	1/1998			901	
2780	98000094	1	BED PLATFORM 18422				01/1998	901	15	1/1998	30		901	15	1/1998			901	
2781	98000095	1	BED PLATFORM 18423				01/1998	901	15	1/1998	30		901	15	1/1998			901	
2782	98000096	1	BED PLATFORM				01/1998	901	15	1/1998	30		901	15	1/1998			901	
2783	98000097	1	BED PLATFORM 18425				01/1998	901	15	1/1998	30		901	15	1/1998			901	
2785	98000099	1	BED PLATFORM 18427				01/1998	901	15	1/1998	30		901	15	1/1998			901	

L.T. Annum

Detail Depreciation Report (St Date)						Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL					Bldg: 556					05/20/2014				
						Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					3:46:26PM				
						Dept: 425 INTENSIVE TREATMENT UNIT					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.		
2791	98000105	1	CHAIR ARM 18397				01/1998	662	15	1/1998	22	662		15	1/1998			662		
2792	98000106	1	CHAIR ARM 18398				01/1998	662	15	1/1998	22	662		15	1/1998			662		
2795	98000109	1	CHAIR ARM 18401				01/1998	662	15	1/1998	22	662		15	1/1998			662		
2796	98000110	1	CHAIR ARM 18402				01/1998	662	15	1/1998	22	662		15	1/1998			662		
2797	98000111	1	CHAIR ARM 18403				01/1998	662	15	1/1998	22	662		15	1/1998			662		
2798	98000112	1	CHAIR ARM 18404				01/1998	662	15	1/1998	22	662		15	1/1998			662		
2799	98000113	1	CHAIR ARM 18405				01/1998	662	15	1/1998	22	662		15	1/1998			662		
2800	98000114	1	CHAIR ARM 18406				01/1998	662	15	1/1998	22	662		15	1/1998			662		
2801	98000115	1	CHAIR ARM 18407				01/1998	662	15	1/1998	22	662		15	1/1998			662		
2802	98000116	1	CHAIR ARM 18408				01/1998	662	15	1/1998	22	662		15	1/1998			662		
2803	98000117	1	CHAIR ARM 18409				01/1998	662	15	1/1998	22	662		15	1/1998			662		
2809	98000123	1	CHAIR ARM 18415				01/1998	662	15	1/1998	22	662		15	1/1998			662		
2839	98000153	1	CHAIR ARM 18487 MD-80001				01/1998	748	15	1/1998	25	748		15	1/1998			748		
2842	98000156	1	CHAIR ARM 18490 MD-80001				01/1998	748	15	1/1998	25	748		15	1/1998			748		
2844	98000158	1	CHAIR ARM 18492 MD-80001				01/1998	748	15	1/1998	25	748		15	1/1998			748		
2845	98000159	1	CHAIR ARM 18493 MD-80001				01/1998	748	15	1/1998	25	748		15	1/1998			748		
2850	98000164	1	BED PLATFORM 18474 MD-900				01/1998	968	15	1/1998	32	968		15	1/1998			968		
2851	98000165	1	BED PLATFORM 18475 MD-900				01/1998	968	15	1/1998	32	968		15	1/1998			968		
2854	98000168	1	BED PLATFORM 18478 MD-900				01/1998	968	15	1/1998	32	968		15	1/1998			968		
2855	98000169	1	BED PLATFORM 18479 MD-900				01/1998	968	15	1/1998	32	968		15	1/1998			968		
2858	98000172	1	BED PLATFORM 18482				01/1998	968	15	1/1998	32	968		15	1/1998			968		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 425				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT INTENSIVE TREATMENT UNIT				Bldg: 556 Floor: 01 Room:				05/20/2014 3:46:26PM 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.
2859	98000173	1	MD-900 BED PLATFORM 18483 MD-900				01/1998	968	15	1/1998	32	968	15	1/1998		968		
Total Building:		556	UNIT 8 WARD C					22150			736	22150				22150		
Building:		557	UNIT 8 WARD D															
Floor:		01	Room:															
2305	95000063	1	CHAIR 17552 MD-X-11	WIELAND			01/1995	627	15	1/1995		627	15	1/1995		627		
2309	95000067	1	SOFA 17558 MD-X-13	WIELAND	FD		01/1995	863	12	1/1995		863	12	1/1995		863		
2319	95000080	1	LOVESEAT 17546 MD-X-12	WIELAND	FD		01/1995	1063	12	1/1995		1063	12	1/1995		1063		
2320	95000081	1	LOVESEAT 17548 MD-X-12	WIELAND	FD		01/1995	630	12	1/1995		630	12	1/1995		630		
2321	95000082	1	CHAIR 17553 MD-X-11	WIELAND			01/1995	627	15	1/1995		627	15	1/1995		627		
2322	95000083	1	CHAIR 17551 MD-X-11	WIELAND			01/1995	627	15	1/1995		627	15	1/1995		627		
2784	98000098	1	BED PLATFORM 18426				01/1998	901	15	1/1998	30	901	15	1/1998		901		
2786	98000100	1	BED PLATFORM 18428				01/1998	901	15	1/1998	30	901	15	1/1998		901		
2787	98000101	1	BED PLATFORM 18429				01/1998	901	15	1/1998	30	901	15	1/1998		901		
2788	98000102	1	BED PLATFORM 18430				01/1998	901	15	1/1998	30	901	15	1/1998		901		
2789	98000103	1	BED PLATFORM 18431				01/1998	901	15	1/1998	30	901	15	1/1998		901		
2790	98000104	1	BED PLATFORM 18432				01/1998	901	15	1/1998	30	901	15	1/1998		901		
2793	98000107	1	CHAIR ARM 18399				01/1998	662	15	1/1998	22	662	15	1/1998		662		
2794	98000108	1	CHAIR ARM 18400				01/1998	662	15	1/1998	22	662	15	1/1998		662		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 557				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 425 INTENSIVE TREATMENT UNIT				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
				Serial #					Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
2804	98000118	1	CHAIR ARM 18410				01/1998	662	15	1/1998	22	662	15	1/1998		662		
2806	98000120	1	CHAIR ARM 18412				01/1998	662	15	1/1998	22	662	15	1/1998		662		
2807	98000121	1	CHAIR ARM 18413				01/1998	662	15	1/1998	22	662	15	1/1998		662		
2808	98000122	1	CHAIR ARM 18414				01/1998	662	15	1/1998	22	662	15	1/1998		662		
2810	98000124	1	CHAIR ARM 18416				01/1998	662	15	1/1998	22	662	15	1/1998		662		
2811	98000125	1	CHAIR ARM 18417				01/1998	662	15	1/1998	22	662	15	1/1998		662		
2812	98000126	1	CHAIR ARM 18418				01/1998	662	15	1/1998	22	662	15	1/1998		662		
2813	98000127	1	CHAIR ARM 18419				01/1998	662	15	1/1998	22	662	15	1/1998		662		
2814	98000128	1	CHAIR ARM 18420				01/1998	662	15	1/1998	22	662	15	1/1998		662		
2838	98000152	1	CHAIR ARM 18486				01/1998	748	15	1/1998	25	748	15	1/1998		748		
			MD-80001															
2847	98000161	1	CHAIR ARM 18495				01/1998	748	15	1/1998	25	748	15	1/1998		748		
			MD-80001															
2849	98000163	1	CHAIR ARM 18497				01/1998	748	15	1/1998	25	748	15	1/1998		748		
			MD-80001															
2852	98000166	1	BED PLATFORM 18476				01/1998	968	15	1/1998	32	968	15	1/1998		968		
			MD-900															
2853	98000167	1	BED PLATFORM 18477				01/1998	968	15	1/1998	32	968	15	1/1998		968		
			MD-900															
2856	98000170	1	BED PLATFORM 18480				01/1998	968	15	1/1998	32	968	15	1/1998		968		
			MD-900															
2857	98000171	1	BED PLATFORM 18481				01/1998	968	15	1/1998	32	968	15	1/1998		968		
			MD-900															
2860	98000174	1	BED PLATFORM 18484				01/1998	968	15	1/1998	32	968	15	1/1998		968		
			MD-900															
2861	98000175	1	BED PLATFORM 18485				01/1998	968	15	1/1998	32	968	15	1/1998		968		
			MD-900															

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	557	05/20/2014						
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	3:46:26PM						
				Dept:	425	INTENSIVE TREATMENT UNIT					Room:		LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
				Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Total Building:		557	UNIT 8 WARD D						25177	689 25177					25177				
Building:		O&D	YARD & OUTSIDE																
Floor:		Room:																	
2083	92000021	1	PLAYGROUND EQUIP 17223		PLAY DESIGN	FD	01/1992	6548	10	1/1992	6548		10	1/1992	6548				
Total Building:		O&D	YARD & OUTSIDE						6548	6548					6548				
Total Department:		425	INTENSIVE TREATMENT UNIT						109811	1525 109811					109811				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 426 OCCUPATION & RECREATION				Bldg: 009 Floor: 01 Room:				05/20/2014 3:46:26PM 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: 009 CANTEEN & O.T. SUPPLY Floor: 01 Room:																			
1567	82000243	1	A/C WIND COOL & HEAT 23700 BTU 15265 MD-EL24F35	FRIEDRICH SN-0560	FD		01/1982	895	5	1/1982		895	5	1/1982		895			
2360	95000122	1	BUFFER FLOOR MACHINE 17694 MD-1215	HAKOMINUTE SN-23580203	FD		01/1995	843	5	1/1995		843	5	1/1995		843			
Total Building: 009 CANTEEN & O.T. SUPPLY									1738	1738					1738				
Building: 012 MEDICAL & SURGICAL BLDG Floor: 01 Room:																			
918	008064	1	TV COLOR CONSOLE 23IN MOTORL 11053		FD		06/1972	540	5	1/1972		540	5	1/1972		540			
Total Building: 012 MEDICAL & SURGICAL BLDG									540	540					540				
Building: 089 UNIT - 26 Floor: 01 Room:																			
883	007285	1	PIANO CONSOL HAMILTON 174763		FD		06/1960	695	20	1/1960		695	20	1/1960		695			
884	007301	1	POOL TABLE		FD		06/1967	1080	20	1/1967		1080	20	1/1967		1080			
Total Building: 089 UNIT - 26									1775	1775					1775				
Building: 095 VOLUNTEER CENTER																			

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 426				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT OCCUPATION & RECREATION				Bldg: 095 Floor: 01 Room:				05/20/2014 3:46:26PM 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:																		
885	007400	1	PIANO BALDWIN BABY GRAND		FD		06/1960	3975	20	1/1960		3975	20	1/1960		3975		
886	007401	1	ORGAN WURLITZER		FD		06/1960	2250	20	1/1960		2250	20	1/1960		2250		
1226	010332	1	AIR COND FRIED 300307 13444		FD		06/1977	515	10	1/1977		515	10	1/1977		515		
1354	79000740	1	TW IBM MOD 895 1261		FD		06/1979	834	5	1/1979		834	5	1/1979		834		
1569	82000250	1	PIANO SUITCASE 15423 MD-SUITCASE	MK RHODES SN-2743	FD		01/1982	1420	15	1/1982		1420	15	1/1982		1420		
Total Building: 095 VOLUNTEER CENTER									8994					8994				
Building: 099 UNITS 3A-3B SOCIAL THERAP																		
Floor: 01 Room:																		
919	008068	1	ICE MAKER INDUSTRIAL SCOTS 05359		FD		06/1966	571	10	1/1966		571	10	1/1966		571		
1137	010022	1	DRAPES 16PR		FD		06/1976	500	10	1/1976		500	10	1/1976		500		
Total Building: 099 UNITS 3A-3B SOCIAL THERAP									1071					1071				
Building: 100 UNIT - 19																		
Floor: 01 Room:																		
1046	009442	1	TW SEL IBM 12560		FD		06/1975	538	5	1/1975		538	5	1/1975		538		
2069	92000006	1	TREADMILL AC 17197 MD-870XE	PACEMASTER	FD		01/1992	1275	8	1/1992		1275	8	1/1992		1275		
Total Building: 100 UNIT - 19									1813					1813				

L.T. Annum

Detail Depreciation Report (St Date)					Loc: 83 Acct: 457 Dept: 426					CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT OCCUPATION & RECREATION					Bldg: 551 Floor: 01 Room:					05/20/2014 3:46:26PM 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: 551 UNIT 8 MAIN Floor: 01 Room:																					
1981	88000013	1	VCR STEREO VHS HQ W/REMOTE 16944 MD-PV1563	PANASONIC SN-51977	FD		01/1988	505	5	1/1988		505	5	1/1988		505					
Total Building:		551	UNIT 8 MAIN					505				505				505					
Building: 561 UNIT 7 MAIN Floor: 01 Room:																					
1568	82000249	1	A/C WIND COOL & HEAT 15200 BTU 15270 MD-EM15F34	FRIEDRICH SN-0779	FD		01/1982	686	5	1/1982		686	5	1/1982		686					
Total Building:		561	UNIT 7 MAIN					686				686				686					
Building: R028 ART THERAPY BLDG Floor: 01 Room:																					
1340	79000676	1	AIR COND FRIEDRICH 1200 14350		FD		06/1979	558	5	1/1979		558	5	1/1979		558					
1341	79000679	1	AIR COND FRIEDRICH 1199 14353		FD		06/1979	558	5	1/1979		558	5	1/1979		558					
1344	79000682	1	AIR COND FRIEDRICH 1201 14356		FD		06/1979	558	5	1/1979		558	5	1/1979		558					
Total Building:		R028	ART THERAPY BLDG					1674				1674				1674					
Total Department:		426	OCCUPATION & RECREATION					18796				18796				18796					

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 104				05/20/2014								
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM								
				Dept: 4260 NOT DEFINED				Room:				LTAD001								
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
Building: 104 UNIT - 14 & CANTEEN Floor: 01 Room:																				
2323	95000085	1	COMPUTER READMAN 17636 MD-368	READMAN SN-33817	FD		01/1995	4295	5	1/1995			4295	5	1/1995			4295		
Total Building: 104 UNIT - 14 & CANTEEN									4295						4295					
Total Department: 4260 NOT DEFINED									4295						4295					

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 401				05/20/2014								
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM								
				Dept: 427 ALCOHOLIC TREATMENT				Room:				LTAD001								
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
Building: 401 UNIT - 35 Floor: 01 Room:																				
887	007535	1	PIANO CNSL WURLITZER 982880		FD		06/1967	765	20	1/1967			765	20	1/1967			765		
Total Building: 401 UNIT - 35									765						765					
Total Department: 427 ALCOHOLIC TREATMENT									765						765					

Detail Depreciation Report (St Date)					Loc: 83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg: 078	05/20/2014											
					Acct: 457	MAJOR MOVABLE EQUIPMENT					Floor: 01	3:46:26PM											
					Dept: 428	ADOLESCENT CENTER					Room:	LTAD001											
Item #	Tag #	Qty	Description	Mfgr.	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: 078 UNIT - 28 Floor: 01 Room:																							
888	007587	1	PIANO CONSOLE BALDWIN 246148		FD		06/1967	867	20	1/1967		867	20	1/1967		867							
889	007590	1	KILN PARAGON 88680		FD		06/1969	560	15	1/1969		560	15	1/1969		560							
890	007614	1	MEDI PREP MARKETFORGE 5132		FD		06/1969	1400	20	1/1969		1400	20	1/1969		1400							
1057	009607	1	AIR COND FRIEDRICH 12472		FD		06/1975	519	8	1/1975		519	8	1/1975		519							
1059	009609	1	AIR COND FRIEDRICH 12475		FD		06/1975	519	8	1/1975		519	8	1/1975		519							
1060	009611	1	AIR COND FRIEDRICH 12474		FD		06/1975	519	8	1/1975		519	8	1/1975		519							
1138	010042	1	DRAPES 16PR		FD		06/1976	615	10	1/1976		615	10	1/1976		615							
1139	010044	1	TW IBM SEL 2924613 13162		FD		06/1976	714	5	1/1976		714	5	1/1976		714							
1353	79000731	1	VACUUM CLEAN IND CLAR 1803 14258		FD		06/1979	575	10	1/1979		575	10	1/1979		575							
1356	79000752	1	MONITOR CCTV CONY 8288 14315		FD		06/1979	577	8	1/1979		577	8	1/1979		577							
1357	79000753	1	TV TABLE COLOR RCA 7443 14300		FD		06/1979	503	5	1/1979		503	5	1/1979		503							
1414	80000252	1	TABLE STUDY HOFF NO MOB-SA4 14562		FD		01/1980	540	15	1/1980		540	15	1/1980		540							
1508	81000580	1	T/W SELECT IBM 3412 15115		FD		01/1981	959	5	1/1981		959	5	1/1981		959							
1572	82000258	1	COPIER 15241	XEROX	FD		01/1982	3268	5	1/1982		3268	5	1/1982		3268							
			MD-2600	SN-3617																			
1573	82000259	1	T/W SELECTRIC CORRECT 15245	IBM	FD		01/1982	959	5	1/1982		959	5	1/1982		959							
			MD-6705	SN-1466																			
1626	83000075	1	ICE MAKER 15717	MANITOWOC	FD		01/1983	1849	10	1/1983		1849	10	1/1983		1849							
			MD-0602A	SN-82116994																			
2532	97000033	1	FAX MACH 18038	PANASONIC	FD		01/1997	1274	3	1/1997		1274	3	1/1997		1274							
			MD-UF550	SN-1960700349																			
2671	97000173	1	DESK PANEL LCD 18133	TELEX	FD		01/1997	1375	5	1/1997		1375	5	1/1997		1375							
			MD-MAGMXE	SN-10640																			

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 078				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				3:46:26PM						
				Dept: 428 ADOLESCENT CENTER				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Building:		078	UNIT - 28						17592					17592				
Building:		080	UNIT - 30															
Floor:		02	Room:															
1358	79000758	1	AUDIO & PROJECTOR UNIT AUD-X 14337		FD		06/1979	613	10	1/1979		613	10	1/1979		613		
1359	79000762	1	TRAINER ELECTRONIC CLASSROOM 14343		FD		06/1979	855	10	1/1979		855	10	1/1979		855		
1361	79000766	1	PROJECTOR SLIDE AUDX10 5977 14424		FD		06/1979	541	8	1/1979		541	8	1/1979		541		
1415	80000257	1	TABLE STUDY HOFF NO MOB-SA4 14564		FD		01/1980	540	15	1/1980		540	15	1/1980		540		
1416	80000258	1	PROJ SLIDE & SOUND HOF 0475 14563		FD		01/1980	525	10	1/1980		525	10	1/1980		525		
Total Building:		080	UNIT - 30						3074					3074				
Building:		085	UNIT - 29															
Floor:		02	Room:															
2985	019753	1	VEHICLE BUS MD-BUS	BLUE BIRD SN-1GBKP32YS3302332			03/2008	11800	4	1/2008		11800	4	1/2008		11800		
Total Building:		085	UNIT - 29						11800					11800				
Building:		O&D	YARD & OUTSIDE															
Floor:			Room:															
2527	97000028	1	BUS 40PASS 18022 MD-SBCV4	FORD SN-TUA2089	FD		01/1997	49513	4	1/1997		49513	4	1/1997		49513		

L. T. Annum

Detail Depreciation Report (St Date)				Loc:		83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:		O&D	05/20/2014			
				Acct:		457	MAJOR MOVABLE EQUIPMENT					Floor:			3:46:26PM			
				Dept:		428	ADOLESCENT CENTER					Room:			LTAD001			
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC

Detail Depreciation Report (St Date)				Loc: 83 Acct: 457 Dept: 429				CENTRAL LOUISIANA STATE HOSPITAL MAJOR MOVABLE EQUIPMENT VEHICLES				Bldg: 076 Floor: 01 Room:				05/20/2014 3:46:26PM 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: 076 TRADE SCHOOL Floor: 01 Room:																		
1478	81000072	1	CHEVY P/U TRUCK 69 NO 23 8746 14907		FD		01/1981	850	4	1/1981		850	4	1/1981		850		
Total Building: 076 TRADE SCHOOL									850					850				
Building: O&D YARD & OUTSIDE Floor: Room:																		
848	004577	1	TRUCK DUMP CHEV 125581 2214		FD		06/1967	3263	10	1/1967		3263	10	1/1967		3263		
853	004705	1	TRUCK VAN 1964 GMC F1333G 739		FD		06/1964	4540	11	1/1964		4540	11	1/1964		4540		
854	004713	1	TRUCK VAN 1966 GMC 768		FD		06/1966	2726	9	1/1966		2726	9	1/1966		2726		
882	007040	1	BUS 1968 60 PASS GMC 47882 957		FD		06/1968	6823	10	1/1968		6823	10	1/1968		6823		
1017	009213	1	TRUCK 1969 CHEV A-824712 12307		FD		06/1974	600	3	1/1974		600	3	1/1974		600		
1018	009216	1	TRUCK 1969 CHEV A-826289 12302		FD		06/1974	600	3	1/1974		600	3	1/1974		600		
1019	009219	1	TRUCK 2TON CHEV 4C6535219488 12144		FD		06/1974	500	3	1/1974		500	3	1/1974		500		
1020	009224	1	TRUCK 1969 CHEV A-824629 12298		FD		06/1974	600	3	1/1974		600	3	1/1974		600		
1022	009231	1	TRUCK GARBAGE 71 FORD 21029 12310		FD		06/1974	2000	3	1/1974		2000	3	1/1974		2000		
1140	010049	1	PLY 1976 VEH NO 61 165582 13261		FD		06/1976	4308	10	1/1976		4308	10	1/1976		4308		
1141	010052	1	STATIONWAG PLY 76 VEH 32 8991 13274		FD		06/1976	4799	10	1/1976		4799	10	1/1976		4799		
1142	010054	1	PLY 1976 VEH NO 59 165583 13254		FD		06/1976	4308	10	1/1976		4308	10	1/1976		4308		
1270	010690	1	PLY VOYAGER 15-PASS 120760 13492		FD		06/1977	6643	5	1/1977		6643	5	1/1977		6643		
1289	20000019	1	FORK LIFT ELECTRIC 19135 MD-BC208	DAEWOO SN-TRK27094			01/2000	18411	10	1/2000		18411	10	1/2000		18411		
1417	80000265	1	FORD LTD 1980 7181 14674		FD		01/1980	6190	4	1/1980		6190	4	1/1980		6190		
1418	80000267	1	CHEVY VAN 1972 USED 4077 14701		FD		01/1980	600	3	1/1980		600	3	1/1980		600		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 429 VEHICLES				Bldg: O&D Floor: Room:				05/20/2014 3:46:26PM 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.		
1576	82000268	1	SEDAN VEH NO 122 USED 15194 MD-1971	FORD SN-0470	FD		01/1982	710	3	1/1982			710	3	1/1982			710		
1636	83000092	1	VAN STEP 1982 15463	CHEVROLET	FD		01/1983	14376	4	1/1983			14376	4	1/1983			14376		
1772	85000015	1	VAN 16271 MD-CG21305	CHEVROLET SN-3855	FD		01/1985	950	4	1/1985			950	4	1/1985			950		
1773	85000016	1	PICKUP TRUCK 1/2 TON 16270	DODGE SN-6929	FD		01/1985	1000	4	1/1985			1000	4	1/1985			1000		
1803	85000060	1	TRUCK 1/2 TON PICKUP 16330 MD-1976	DODGE SN-2203	FD		01/1985	800	4	1/1985			800	4	1/1985			800		
Floor: 99 Room:																				
788	001564	1	AUTO SEDAN MATADOR 386594 14195		FD		06/1978	4907	5	1/1978			4907	5	1/1978			4907		
975	008606	1	TRUCK VAN 67 CHEV 132838 12054		FD		06/1973	800	3	1/1973			800	3	1/1973			800		
976	008607	1	TRUCK PICKUP 68 CHEV 137133 12068		FD		06/1973	800	4	1/1973			800	4	1/1973			800		
1045	009440	1	VAN UTILITY CHEV 155V145655 12577		FD		06/1975	3051	4	1/1975			3051	4	1/1975			3051		
1362	79000767	1	TRUCK 72 CHEV PU VE 62 9766 14297		FD		06/1979	700	4	1/1979			700	4	1/1979			700		
1363	79000770	1	SWEeper STREET WAYNE 0557 14385		FD		06/1979	670	4	1/1979			670	4	1/1979			670		
Total Building:		O&D	YARD & OUTSIDE						95675					95675					95675	
Total Department:		429	VEHICLES						96525					96525					96525	
Total Account:		457	MAJOR MOVABLE EQUIPMENT						2211846					64140	1982615					46191 2028806

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: O&D				05/20/2014						
				Acct: 461 AUTOS AND TRUCKS				Floor:				3:46:26PM						
				Dept:				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: O&D YARD & OUTSIDE Floor: Room:																		
2899	20020002	1	DODGE VAN MD-CL VAN	DODGE	FD		06/2002	19995	4	1/2002		19995	4	1/2002		19995		
Total Building: O&D YARD & OUTSIDE								19995	19995					19995				
Total Department:								19995	19995					19995				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL Acct: 461 AUTOS AND TRUCKS Dept: 001 ADMINISTRATION				Bldg: 002 Floor: Room:				05/20/2014 3:46:26PM LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 002 ADMINISTRATION BUILDING Floor: Room: 2995197831VEHICLE CAR 2004 MD-IMPALACHEVROLET SN-52E4493789008/20089400 Floor: 01 Room: 29210193631FORD TAURUS SW MD-TAURUS SWFORD SN-1FAFP58254AFD12/200316206 Total Building: 002 ADMINISTRATION BUILDING25606 Total Department: 001 ADMINISTRATION25606																		

L. T. Annum

Detail Depreciation Report (St Date)				Loc:		83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:		05/20/2014				
				Acct:		461	AUTOS AND TRUCKS					Floor:		3:46:26PM				
				Dept:		003	NOT DEFINED					Room:		LTAD001				
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	St.Date	Curr.	Accum.
Building: Floor: Room:																		
3008	00019986	1	2005 CHEVROLET VENTURE VAN	CHEVROLET	L12		03/2012	8900	4	1/2012	2225	3338		4	1/2012	2225	5563	
Total Building:									8900			2225	3338				2225	5563
Total Department: 003 NOT DEFINED									8900			2225	3338				2225	5563

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	100	05/20/2014					
				Acct:	461	AUTOS AND TRUCKS					Floor:		3:46:26PM					
				Dept:	104	CANTEEN					Room:		LTAD001					
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 100 UNIT - 19 Floor: Room:																		
2895	019286	1	91 FORD DIESEL F600 TRUCK	FORD	FD		05/2002	6550	4	1/2002		6550	4	1/2002			6550	
			MD-F600	SN-9533														
2986	20802986	1	REPAIRS TO VEHICLE (BUS)				05/2008	2053	4	1/2008		2053	4	1/2008			2053	
Total Building: 100 UNIT - 19									8603					8603				
Total Department: 104 CANTEEN									8603					8603				

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	117	05/20/2014						
				Acct:	461	AUTOS AND TRUCKS					Floor:	01	3:46:26PM						
				Dept:	111	STORE AND SUPPLY ROOM					Room:		LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
Building: 117 WAREHOUSE & REFRIGERATION																			
Floor: 01 Room:																			
2896	1928601	1	14 FT DRY BOX VAN	MORGAN DYR VAN	FD		05/2002	7500	4	1/2002		7500	4	1/2002		7500			
			MD-GVSD08																
Total Building: 117 WAREHOUSE & REFRIGERATION									7500	7500					7500				
Total Department: 111 STORE AND SUPPLY ROOM									7500	7500					7500				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 071				05/20/2014							
				Acct: 461 AUTOS AND TRUCKS				Floor:				3:46:26PM							
				Dept: 301 HOUSEKEEPING				Room:				LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
Building: 071 HOUSEKEEPING Floor: Room:																			
2952	19639	1	2000 DODGE CARAVAN NO 41	DODGE			06/2006	5200	4	1/2006		5200	4	1/2006		5200			
2998	19833	1	MD-CARAVAN	SN-792527															
			VEHICLE VAN 2000	DODGE	FD		10/2000	6400	4	1/2001		6400	4	1/2001		6400			
			MD-CARAVAN	SN-3YR794986															
Total Building: 071 HOUSEKEEPING								11600						11600					
Total Department: 301 HOUSEKEEPING								11600						11600					

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 002				05/20/2014								
				Acct: 461 AUTOS AND TRUCKS				Floor:				3:46:26PM								
				Dept: 305 AUTO SHOP				Room:				LTAD001								
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.		
Building: 002 ADMINISTRATION BUILDING																				
Floor: Room:																				
2953	19635	1	2002 FORD TAURUS WAGON	FORD			06/2006	6800	4	1/2006		6800	4	1/2006		6800				
			MD-TAURUS WAGON	SN-218472																
Total Building: 002 ADMINISTRATION BUILDING									6800						6800					
Building: 057 UNIT 2A - 2B																				
Floor: Room:																				
2940	019512	1	1997 JEEP	JEEP	FD		09/2004	5700	4	1/2005		5700	4	1/2005		5700				
			MD-JEEP	SN-565782																
Total Building: 057 UNIT 2A - 2B									5700						5700					
Building: 071 HOUSEKEEPING																				
Floor: Room:																				
2939	019514	1	1997 FORD CLUB WAGON	FORD	FD		09/2004	9100	4	1/2005		9100	4	1/2005		9100				
			MD-CLUB WAGON	SN-381267																
Total Building: 071 HOUSEKEEPING									9100						9100					
Building: 076 TRADE SCHOOL																				
Floor: Room:																				
2929	20602929	1	UPGRADE TO LIFT (BUCKET) TRUCK	CHEV			03/2006	5976	4	1/2006		5976	4	1/2006		5976				
			MD-BUCKET TRUCK																	

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 83		CENTRAL LOUISIANA STATE HOSPITAL					Bldg: 076		05/20/2014						
				Acct: 461		AUTOS AND TRUCKS					Floor:		3:46:26PM						
				Dept: 305		AUTO SHOP					Room:		LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Total Building:		076	TRADE SCHOOL						5976						5976				
Building:		078	UNIT - 28																
Floor:		02	Room:																
2923	20042923	1	ENGINE REPAIRS TO BLUEBIRD BUS	BLUEBIRD	FD		11/2003	7599	4	1/2004		7599	4	1/2004		7599			
Total Building:		078	UNIT - 28						7599						7599				
Building:		117	WAREHOUSE & REFRIGERATION																
Floor:		Room:																	
2922	20042922	1	INSTALL ENGINE IN INTERNATIONAL TRUCK	INTERNATIONAL	FD		10/2003	9441	4	1/2004		9441	4	1/2004		9441			
Total Building:		117	WAREHOUSE & REFRIGERATION						9441						9441				
Total Department:		305	AUTO SHOP						44616						44616				

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	076	05/20/2014							
				Acct:	461	AUTOS AND TRUCKS					Floor:		3:46:26PM							
				Dept:	310	MAINTENANCE GENERAL					Room:		LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
Building: 076 TRADE SCHOOL																				
Floor: Room:																				
2951	19634	1	2000 FORD F-150	FORD			06/2006	5250	4	1/2006		5250	4	1/2006		5250				
			MD-F 150	SN-64851																
Total Building: 076 TRADE SCHOOL									5250						5250					
Total Department: 310 MAINTENANCE GENERAL									5250						5250					

Detail Depreciation Report (St Date)				Loc:	83	CENTRAL LOUISIANA STATE HOSPITAL					Bldg:	007	05/20/2014							
				Acct:	461	AUTOS AND TRUCKS					Floor:		3:46:26PM							
				Dept:	313	PLUMBING DEPARTMENT					Room:		LTAD001							
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date
Building: 007 CABINET & PLUMBING SHOP Floor: Room:																				
2954	19665	1	2001 DODGE RAM MD-RAM 1500	DODGE SN-791584			07/2006	5000	4	1/2007		5000	4	1/2007		5000				
Total Building: 007 CABINET & PLUMBING SHOP									5000						5000					
Total Department: 313 PLUMBING DEPARTMENT									5000						5000					

Detail Depreciation Report (St Date)				Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL				Bldg: 037				05/20/2014						
				Acct: 461 AUTOS AND TRUCKS				Floor:				3:46:26PM						
				Dept: 316 SANITATION				Room:				LTAD001						
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC
Building: 037 MAINTENANCE OFFICE Floor: Room:																		
2957	19680	1	1999 DODGE RAM MD-RAM 1500	DODGE			06/2006	6900	4	1/2006		6900	4	1/2006		6900		
Total Building: 037 MAINTENANCE OFFICE									6900				6900				6900	
Total Department: 316 SANITATION									6900				6900				6900	

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 83 CENTRAL LOUISIANA STATE HOSPITAL					Bldg: 071					05/20/2014				
					Acct: 461 AUTOS AND TRUCKS					Floor:					3:46:26PM				
					Dept: 424 AMBULANCE SERVICE					Room:					LTAD001				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life
Building: 071 HOUSEKEEPING Floor: Room:																			
2996	19785	1	VEHICLE VAN 2005 MD-UPLANDER	CHEVROLET			06/2008	8600	4	1/2008		8600	4	1/2008		8600			
2997	19784	1	VEHICLE TRUCK 2001 MD-TRUCK	CHEVROLET			06/2008	9400	4	1/2008		9400	4	1/2008		9400			
Total Building:		071	HOUSEKEEPING					18000	18000					18000					
Total Department:		424	AMBULANCE SERVICE					18000	18000					18000					
Total Account:		461	AUTOS AND TRUCKS					161970	3400 156408					2225 158633					
Total Location:		83	CENTRAL LOUISIANA STATE HOSPITAL					32821725	241987 31909150					212761 32121911					

L. T. Annum

Detail Depreciation Report (St Date)																		05/20/2014 3:46:26PM LTAD001				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014								
									Model #	Serial #	Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Grand Total:									32821725					241987	31909150					212761	32121911	

L. T. Annum