



EAST LOUISIANA STATE HOSPITAL /GREENWELL SPRINGS JACKSON, 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: PR00884-01

Gentleman:

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

East Louisiana State Hospital / Greenwell Springs
Jackson, 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>
01	East Louisiana State Hospital
02	Greenwell Springs

<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, subtotaled by building within department within account within location

Annual Changes

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

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

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

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

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

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

Thank you for this opportunity to be of service.

Very truly yours,

L. T. ANNUM APPRAISAL SERVICES

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

Allen Saltzman
Sr. Vice President



ORIGINAL COST ROLLFORWARD

L. T. Annum

**STATE OF LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS
EAST LOUISIANA STATE HOSPITAL / GREENWELL SPRINGS, JACKSON, 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
LOCATION 01: EAST LOUISIANA STATE HOSPITAL										
450	LAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451	LAND IMPROVEMENTS	3,208,770.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,208,770.00
453	BUILDINGS	14,699,001.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,699,001.00
4551	BUILDING SERVICES	4,502,524.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,502,524.00
4552	FIXED EQUIPMENT	326,292.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	326,292.00
457	MAJOR MOVABLE EQUIPMENT	3,278,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,278,000.00
461	AUTOS AND TRUCKS	728,219.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	728,219.00
SUB TOTAL LOCATION 01		<u>26,742,806.00</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>26,742,806.00</u>
LOCATION 06: GREENWELL SPRINGS										
450	LAND		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451	LAND IMPROVEMENTS	718,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	718,582.00
453	BUILDINGS	7,015,349.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,015,349.00
4551	BUILDING SERVICES	2,764,545.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,764,545.00
4552	FIXED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
457	MAJOR MOVABLE EQUIPMENT	5,630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,630.00
461	AUTOS AND TRUCKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB TOTAL LOCATION 06		<u>10,504,106.00</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>10,504,106.00</u>
TOTAL		<u>37,246,912.00</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>37,246,912.00</u>

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DEPRECIATION ROLLFORWARD

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**STATE OF LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS
EAST LOUISIANA STATE HOSPITAL /GREENWELL SPRINGS, JACKSON, 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				
LOCATION 01 EAST LOUISIANA STATE HOSPITAL														
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	3,124,173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,124,173.00	84,597.00	0.00
453	BUILDINGS	14,433,570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,433,570.00	265,431.00	0.00
4551	BUILDING SERVICES	4,197,361	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,197,361.00	305,163.00	0.00
4552	FIXED EQUIPMENT	326,292	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	326,292.00	0.00	0.00
457	MAJOR MOVABLE EQUIPMENT	3,172,952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,172,952.00	105,048.00	0.00
461	AUTOS AND TRUCKS	694,351	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	694,351.00	33,868.00	0.00
SUB TOTAL LOCATION 01		25,948,699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,948,699.00	794,107.00	0.00
LOCATION 06: GREENWELL SPRINGS														
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
451	LAND IMPROVEMENTS	714,980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	714,980.00	3,602.00	0.00
453	BUILDINGS	6,923,029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,923,029.00	92,320.00	0.00
4551	BUILDING SERVICES	2,654,655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,654,655.00	109,890.00	0.00
4552	FIXED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
457	MAJOR MOVABLE EQUIPMENT	1,689.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,689.00	3,941.00	0.00
461	AUTOS AND TRUCKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB TOTAL LOCATION 06		10,294,353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,294,353.00	209,753.00	0.00
TOTAL		36,243,052.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,243,052.00	1,003,860.00	0.00

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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
4:53:16PM

Location: 01 EAST 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 AND OUTSIDE		3,208,770	15,022	3,139,195	69,575	15,022	3,154,217 54,553
Total Dept:	*			3,208,770	15,022	3,139,195	69,575	15,022	3,154,217 54,553
Total Account:	451	LAND IMPROVEMENTS		3,208,770	15,022	3,139,195	69,575	15,022	3,154,217 54,553

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Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
4:53:22PM

Location: 01 EAST 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								
Dept: *									
101	ADMINISTRATION BUILDING	6,653,774		19,073	6,606,090	47,684	19,074	6,625,164	28,610
102	EVANGELINE	20,935		320	20,723	212	174	20,897	38
1021	EVANGELINE HOUSE	309,846		0	309,846	0	0	309,846	0
1022	EVANGELINE HOUSE	104,264		0	104,264	0	0	104,264	0
1023	EVANGELINE HOUSE	111,948		0	111,948	0	0	111,948	0
1024	EVANGELINE HOUSE	104,570		0	104,570	0	0	104,570	0
1025	EVANGELINE HOUSE	104,264		0	104,264	0	0	104,264	0
103	OAKCREST HOUSE	1,253,162		0	1,253,162	0	0	1,253,162	0
104	VEGETABLE HOUSE	94,763		0	94,763	0	0	94,763	0
107	HOSPITAL CANTEEN	24,390		0	24,390	0	0	24,390	0
109	RECREATION	35,437		0	35,437	0	0	35,437	0
110	GABRIEL HOUSE	52,151		640	51,779	372	334	52,113	38
1101	GABRIEL HOUSE	379,124		0	379,124	0	0	379,124	0
1102	GABRIEL HOUSE	96,118		0	96,118	0	0	96,118	0
1103	GABRIEL HOUSE	121,922		0	121,922	0	0	121,922	0
1104	GABRIEL HOUSE	98,909		0	98,909	0	0	98,909	0
1105	GABRIEL HOUSE	96,118		0	96,118	0	0	96,118	0
1106	GABRIEL HOUSE	262,669		6,918	231,538	31,131	6,918	238,456	24,213
116	FIRE STATION	34,580		0	34,580	0	0	34,580	0
117	PARKER HOSPITAL	630,151		0	630,151	0	0	630,151	0
118	INFIRMARY	477,840		295	477,692	148	148	477,840	0
119	INFIRMARY	418,398		320	418,186	212	174	418,360	38

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Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
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Location: 01 EAST 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								
120	200 BUILDING	278,751		0	278,751	0	0	278,751	0
121	FEMALE BUILDING-MAGNOLIA	492,140		0	492,140	0	0	492,140	0
123	LAUNDRY	18,715		399	18,715	0	0	18,715	0
124	O.T. & SEWING BUILDING	190,630		0	190,630	0	0	190,630	0
127	POWER PLANT AND ICE HOUSE	195,143		0	195,143	0	0	195,143	0
131	CARPENTER SHOP AND ENG. OFFICE	6,600		0	6,600	0	0	6,600	0
133	MACHINE, WELDING AND TIN SHOP	39,857		0	39,857	0	0	39,857	0
134	ELECTRICAL SHOP	16,786		0	16,786	0	0	16,786	0
135	STOREROOM AND RECEIVING	239,095		5,778	201,533	37,562	5,779	207,312	31,783
136	WAREHOUSE AND STORAGE	75,286		0	75,286	0	0	75,286	0
139	GENERAL SERVICES WAREHOUSE	124,308		3,385	122,615	1,693	1,693	124,308	0
141	PAINT SHOP	11,378		0	11,378	0	0	11,378	0
150	CHAPMAN APARTMENTS	85,810		0	85,810	0	0	85,810	0
152	CATHOLIC CHAPEL	79,742		0	79,742	0	0	79,742	0
154	PROTESTANT CHAPEL	56,690		0	56,690	0	0	56,690	0
180	RESIDENCE	6,497		99	6,447	50	50	6,497	0
193	RESIDENCE	567		0	567	0	0	567	0
200	RESIDENCE	2,199		0	2,199	0	0	2,199	0
213	RESIDENCE	38,059		0	38,059	0	0	38,059	0
245	RESIDENCE	606		0	606	0	0	606	0
255	SLAUGHTER HOUSE	43,450		0	43,450	0	0	43,450	0
256	ENGR & STORAGE	4,088		0	4,088	0	0	4,088	0
M105	TELEPHONE BUILDING	5,040		0	5,040	0	0	5,040	0

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Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
4:53:22PM

Location: 01 EAST 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							
	M129	RESERVOIR	5,042	0	5,042	0	0	5,042	0
	M151	METAL BUILDING - 8 X 10	896	0	896	0	0	896	0
	M161	STABLE	6,149	0	6,149	0	0	6,149	0
	M162	STORAGE SHED	1,409	0	1,409	0	0	1,409	0
	M165	RESIDENCE	612	0	612	0	0	612	0
	M170	GUARD HOUSE	1,478	0	1,478	0	0	1,478	0
	M419	PUMP HOUSE	967	0	967	0	0	967	0
	M421	PUMP HOUSE	1,898	0	1,898	0	0	1,898	0
	M447	STORAGE SHED	857	0	857	0	0	857	0
	M451	WORKSHOP AND STORAGE	3,774	0	3,774	0	0	3,774	0
	M452	SHELTER	761	0	761	0	0	761	0
	M465	ATHLETICS BLEACHERS AND BACKSTOP	8,762	0	8,762	0	0	8,762	0
	M466	ATHLETICS AND BACKSTOP	1,467	0	1,467	0	0	1,467	0
	M477	WATER RESERVOIR NO 1	164,822	0	164,822	0	0	164,822	0
	MC1	GAZEBO	2,043	0	2,043	0	0	2,043	0
	MC2	METAL BLDG RES R155	895	0	895	0	0	895	0
	MC3	BATHROOM TILTON PARK	1,867	0	1,867	0	0	1,867	0
	O&D	YARD AND OUTSIDE	114,383	0	114,383	0	0	114,383	0
	P220	POULTRY HOUSE	9,732	0	9,732	0	0	9,732	0
	P224	POULTRY HOUSE	14,208	0	14,208	0	0	14,208	0
	P225	POULTRY HOUSE	14,208	0	14,208	0	0	14,208	0
	P227	POULTRY HOUSE	7,104	0	7,104	0	0	7,104	0
	P228	BROODER HOUSE	7,548	0	7,548	0	0	7,548	0

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Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
4:53:22PM

Location: 01 EAST 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									
R151 RESIDENCE		15,924		0	15,924	0	0	15,924	0
R155 RESIDENCE		14,205		0	14,205	0	0	14,205	0
R159 RESIDENCE		5,604		0	5,604	0	0	5,604	0
R160 RESIDENCE		14,204		0	14,204	0	0	14,204	0
R161 RESIDENCE		8,625		0	8,625	0	0	8,625	0
R163 RESIDENCE		4,047		0	4,047	0	0	4,047	0
R164 RESIDENCE		25,777		0	25,777	0	0	25,777	0
R165 RESIDENCE		24,452		0	24,452	0	0	24,452	0
R166 RESIDENCE		12,397		0	12,397	0	0	12,397	0
R167 RESIDENCE		6,371		0	6,371	0	0	6,371	0
R168 RESIDENCE		16,210		0	16,210	0	0	16,210	0
R169 RESIDENCE		6,371		0	6,371	0	0	6,371	0
R171 RESIDENCE		3,787		0	3,787	0	0	3,787	0
R172 RESIDENCE		2,841		0	2,841	0	0	2,841	0
R173 RESIDENCE		3,755		0	3,755	0	0	3,755	0
R174 RESIDENCE		3,835		0	3,835	0	0	3,835	0
R175 RESIDENCE		12,567		0	12,567	0	0	12,567	0
R177 RESIDENCE		15,181		0	15,181	0	0	15,181	0
R178 RESIDENCE		21,462		0	21,462	0	0	21,462	0
R180 RESIDENCE		20,000		0	20,000	0	0	20,000	0
R181 RESIDENCE		20,587		0	20,587	0	0	20,587	0
R189 RESIDENCE		15,000		0	15,000	0	0	15,000	0
R190 RESIDENCE		78,830		0	78,830	0	0	78,830	0

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Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
4:53:22PM

Location: 01 EAST 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									
R191 RESIDENCE		15,000		0	15,000	0	0	15,000	0
R192 RESIDENCE		9,663		0	9,663	0	0	9,663	0
R193 RESIDENCE		19,108		0	19,108	0	0	19,108	0
R194 RESIDENCE		10,150		0	10,150	0	0	10,150	0
R195 RESIDENCE		14,172		0	14,172	0	0	14,172	0
R196 RESIDENCE		23,600		0	23,600	0	0	23,600	0
R197 RESIDENCE		16,668		0	16,668	0	0	16,668	0
R198 RESIDENCE		13,980		0	13,980	0	0	13,980	0
R199 RESIDENCE		6,938		0	6,938	0	0	6,938	0
R200 RESIDENCE		5,355		0	5,355	0	0	5,355	0
R201 RESIDENCE		8,988		0	8,988	0	0	8,988	0
R202 RESIDENCE		9,873		0	9,873	0	0	9,873	0
R203 RESIDENCE		53,407		0	53,407	0	0	53,407	0
R211 RESIDENCE		3,640		0	3,640	0	0	3,640	0
R215 RESIDENCE		5,093		0	5,093	0	0	5,093	0
R245 RESIDENCE		9,304		0	9,304	0	0	9,304	0
R246 RESIDENCE		4,450		0	4,450	0	0	4,450	0
R247 RESIDENCE		3,029		0	3,029	0	0	3,029	0
R264 RESIDENCE		50,832		0	50,832	0	0	50,832	0
Total Dept: *		14,502,934		37,227	14,383,870	119,064	34,344	14,418,214	84,720
Dept: 120 RESIDENCE									
R168 RESIDENCE		6,258		0	6,258	0	0	6,258	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

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Location: 01 EAST 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: 453 BUILDINGS										
Total Dept: 120 RESIDENCE				6,258	0	6,258	0	0	6,258	0
Dept: 300K 300K										
103 OAKCREST HOUSE				189,809	9,489	90,158	99,651	9,491	99,649	90,160
Total Dept: 300K 300K				189,809	9,489	90,158	99,651	9,491	99,649	90,160
Total Account: 453 BUILDINGS				14,699,001	46,716	14,480,286	218,715	43,835	14,524,121	174,880

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Recap of Depreciation By Acct/Dept/Bldg

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Location:	01	EAST LOUISIANA STATE HOSPITAL	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account:	4551	BUILDING SERVICES							
Dept:	*								
	001	001	870	0	870	0	0	870	0
	041	COLD STORAGE	1,891	0	1,891	0	0	1,891	0
	101	ADMINISTRATION BUILDING	361,473	3,887	355,229	6,244	3,888	359,117	2,356
	102	EVANGELINE	81,086	4,163	74,279	6,807	3,965	78,244	2,842
	1021	EVANGELINE HOUSE	64,860	0	64,860	0	0	64,860	0
	1022	EVANGELINE HOUSE	24,961	0	24,961	0	0	24,961	0
	1023	EVANGELINE HOUSE	30,546	0	30,546	0	0	30,546	0
	1024	EVANGELINE HOUSE	30,546	0	30,546	0	0	30,546	0
	1025	EVANGELINE HOUSE	26,083	0	26,083	0	0	26,083	0
	103	OAKCREST HOUSE	1,030,644	3,750	1,025,019	5,625	3,750	1,028,769	1,875
	104	VEGETABLE HOUSE	28,197	0	28,197	0	0	28,197	0
	105	TELEPHONE OFFICE	8,281	0	8,281	0	0	8,281	0
	107	HOSPITAL CANTEEN	27,155	0	27,155	0	0	27,155	0
	109	RECREATION	38,360	0	38,360	0	0	38,360	0
	110	GABRIEL HOUSE	115,824	4,220	109,017	6,807	3,965	112,982	2,842
	1101	GABRIEL HOUSE	79,267	0	79,267	0	0	79,267	0
	1102	GABRIEL HOUSE	27,147	0	27,147	0	0	27,147	0
	1103	GABRIEL HOUSE	29,425	0	29,425	0	0	29,425	0
	1104	GABRIEL HOUSE	22,625	0	22,625	0	0	22,625	0
	1105	GABRIEL HOUSE	27,147	0	27,147	0	0	27,147	0
	1106	GABRIEL HOUSE	65,400	0	65,400	0	0	65,400	0
	111	MARRIED EMPLOYEES RESIDENCE	8,960	448	8,288	672	448	8,736	224

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Location: 01 EAST 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							
116	FIRE STATION	18,749	0	18,749	0	0	18,749	0
117	PARKER HOSPITAL	306,854	3,750	301,229	5,625	3,750	304,979	1,875
118	INFIRMARY	242,429	3,965	235,622	6,807	3,965	239,587	2,842
119	INFIRMARY	320,447	10,347	304,070	16,377	10,344	314,414	6,033
120	200 BUILDING	90,534	0	90,534	0	0	90,534	0
121	FEMALE BUILDING-MAGNOLIA	276,276	7,616	264,851	11,425	7,617	272,468	3,808
123	LAUNDRY	6,401	0	6,401	0	0	6,401	0
124	O.T. & SEWING BUILDING	33,204	0	33,204	0	0	33,204	0
127	POWER PLANT AND ICE HOUSE	783,392	37,199	653,193	130,199	37,200	690,393	92,999
129	PUMP HOUSE-SEWAGE	6,194	0	6,194	0	0	6,194	0
131	CARPENTER SHOP AND ENG. OFFICE	6,447	0	6,447	0	0	6,447	0
133	MACHINE, WELDING AND TIN SHOP	11,137	0	11,137	0	0	11,137	0
134	ELECTRICAL SHOP	7,210	0	7,210	0	0	7,210	0
135	STOREROOM AND RECEIVING	27,453	561	26,612	841	561	27,173	280
136	WAREHOUSE AND STORAGE	29,601	0	29,601	0	0	29,601	0
139	GENERAL SERVICES WAREHOUSE	4,340	0	4,340	0	0	4,340	0
141	PAINT SHOP	5,604	0	5,604	0	0	5,604	0
150	CHAPMAN APARTMENTS	897	0	897	0	0	897	0
152	CATHOLIC CHAPEL	6,170	74	6,060	110	73	6,133	37
154	PROTESTANT CHAPEL	4,428	0	4,428	0	0	4,428	0
196	RESIDENCE	1,830	0	1,830	0	0	1,830	0
255	SLAUGHTER HOUSE	14,950	0	14,950	0	0	14,950	0
450	HEAT & AIR COND. SYSTEM	1,268	0	1,268	0	0	1,268	0

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Location: 01 EAST 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							
	GH	HEAT & AIR COND. SYSTEM	1,407	0	1,407	0	0	1,407	0
	M419	PUMP HOUSE	2,691	0	2,691	0	0	2,691	0
	M421	PUMP HOUSE	6,170	0	6,170	0	0	6,170	0
	M477	WATER RESERVOIR NO 1	9,664	0	9,664	0	0	9,664	0
	O&D	YARD AND OUTSIDE	64,687	2,900	51,485	13,202	2,451	53,936	10,751
	R151	RESIDENCE	6,111	28	6,012	99	28	6,040	71
	R155	RESIDENCE	7,319	28	7,220	99	28	7,248	71
	R159	RESIDENCE	559	0	559	0	0	559	0
	R167	RESIDENCE	762	0	762	0	0	762	0
	R168	RESIDENCE	1,425	0	1,425	0	0	1,425	0
	R173	RESIDENCE	803	0	803	0	0	803	0
	R175	RESIDENCE	584	0	584	0	0	584	0
	R177	RESIDENCE	1,106	0	1,106	0	0	1,106	0
	R190	RESIDENCE	795	0	795	0	0	795	0
	R198	RESIDENCE	642	0	642	0	0	642	0
	R199	RESIDENCE	1,579	0	1,579	0	0	1,579	0
	R201	RESIDENCE	1,768	0	1,768	0	0	1,768	0
	R236	RESIDENCE	985	0	985	0	0	985	0
	R264	RESIDENCE	6,058	0	6,058	0	0	6,058	0
	R450	RESIDENCE	998	0	998	0	0	998	0
	R451	RESIDENCE	1,392	0	1,392	0	0	1,392	0

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Location: 01 EAST LOUISIANA STATE HOSPITAL				Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014			
					Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.	
Account:	4551	BUILDING SERVICES									
Total Dept:	*			4,454,068	82,936	4,243,129	210,939	82,033	4,325,162	128,906	
Dept:	103	SWITCHBOARD									
	105	TELEPHONE OFFICE			1,201	0	1,201	0	0	1,201	0
Total Dept:	103 SWITCHBOARD			1,201	0	1,201	0	0	1,201	0	
Dept:	300A	300A									
	ASSA	ASSA			7,958	265	2,519	5,439	265	2,784	5,174
Total Dept:	300A 300A			7,958	265	2,519	5,439	265	2,784	5,174	
Dept:	300K	300K									
	103	OAKCREST HOUSE			37,225	3,723	35,364	1,861	1,861	37,225	0
Total Dept:	300K 300K			37,225	3,723	35,364	1,861	1,861	37,225	0	
Dept:	310	MAINTENANCE GENERAL									
	131	CARPENTER SHOP AND ENG. OFFICE			1,240	0	1,240	0	0	1,240	0
	421	421			832	0	832	0	0	832	0
Total Dept:	310 MAINTENANCE GENERAL			2,072	0	2,072	0	0	2,072	0	
Total Account:	4551	BUILDING SERVICES			4,502,524	86,924	4,284,285	218,239	84,159	4,368,444	134,080

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Location: 01 EAST 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								
Dept: 023	OPERATING ROOM								
119	INFIRMARY	560		0	560	0	0	560	0
Total Dept:	023 OPERATING ROOM	560		0	560	0	0	560	0
Dept: 027	CLINICAL LABORATORY								
117	PARKER HOSPITAL	2,623		0	2,623	0	0	2,623	0
Total Dept:	027 CLINICAL LABORATORY	2,623		0	2,623	0	0	2,623	0
Dept: 030A	OUTPATIENT CLINIC								
117	PARKER HOSPITAL	1,730		0	1,730	0	0	1,730	0
Total Dept:	030A OUTPATIENT CLINIC	1,730		0	1,730	0	0	1,730	0
Dept: 041	NURSING SERVICES								
119	INFIRMARY	2,231		0	2,231	0	0	2,231	0
Total Dept:	041 NURSING SERVICES	2,231		0	2,231	0	0	2,231	0
Dept: 051	DIETARY								
117	PARKER HOSPITAL	136,580		0	136,580	0	0	136,580	0
Total Dept:	051 DIETARY	136,580		0	136,580	0	0	136,580	0
Dept: 120	RESIDENCE								
R157	RESIDENCE	1,149		0	1,149	0	0	1,149	0
R159	RESIDENCE	937		0	937	0	0	937	0

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Location: 01 EAST 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								
	R164	RESIDENCE		814	0	814	0	0	814	0
	R196	RESIDENCE		947	0	947	0	0	947	0
Total Dept:	120	RESIDENCE		3,847	0	3,847	0	0	3,847	0
Dept:	210	DIETARY								
	102	EVANGELINE		1,990	0	1,990	0	0	1,990	0
	103	OAKCREST HOUSE		630	0	630	0	0	630	0
	107	HOSPITAL CANTEEN		607	0	607	0	0	607	0
	110	GABRIEL HOUSE		2,915	0	2,915	0	0	2,915	0
	117	PARKER HOSPITAL		718	0	718	0	0	718	0
	124	O.T. & SEWING BUILDING		1,420	0	1,420	0	0	1,420	0
Total Dept:	210	DIETARY		8,280	0	8,280	0	0	8,280	0
Dept:	212	CAFETERIA								
	107	HOSPITAL CANTEEN		11,328	0	11,328	0	0	11,328	0
Total Dept:	212	CAFETERIA		11,328	0	11,328	0	0	11,328	0
Dept:	312	PAINT DEPARTMENT								
	141	PAINT SHOP		3,873	0	3,873	0	0	3,873	0
Total Dept:	312	PAINT DEPARTMENT		3,873	0	3,873	0	0	3,873	0
Dept:	410	FEMALE, CONT								
	103	OAKCREST HOUSE		2,135	0	2,135	0	0	2,135	0

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Location: 01 EAST 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							
	121	FEMALE BUILDING-MAGNOLIA	6,480	0	6,480	0	0	6,480	0
Total Dept:	410	FEMALE, CONT	8,615	0	8,615	0	0	8,615	0
Dept:	430	VOCATIONAL REHABILITATION							
	110	GABRIEL HOUSE	3,600	0	3,600	0	0	3,600	0
Total Dept:	430	VOCATIONAL REHABILITATION	3,600	0	3,600	0	0	3,600	0
Dept:	601	ADMINISTRATION							
	01	HOSPITAL	2,773	0	2,773	0	0	2,773	0
	01A	01A	727	0	727	0	0	727	0
	12	VOCATIONAL REHABILITATION	16,426	0	16,426	0	0	16,426	0
Total Dept:	601	ADMINISTRATION	19,926	0	19,926	0	0	19,926	0
Dept:	620	MEDICAL LIBRARY							
	04	04	727	0	727	0	0	727	0
Total Dept:	620	MEDICAL LIBRARY	727	0	727	0	0	727	0
Dept:	641	NURSING SERVICE							
	01	HOSPITAL	30,817	0	30,817	0	0	30,817	0
	02	ANNEX BUILDING	65,476	0	65,476	0	0	65,476	0
Total Dept:	641	NURSING SERVICE	96,293	0	96,293	0	0	96,293	0
Dept:	651	DIETARY							

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				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.	
Original Cost										
Account:	4552	FIXED EQUIPMENT								
	01	HOSPITAL		9,015	0	9,015	0	0	9,015	0
	01A	01A		5,050	0	5,050	0	0	5,050	0
Total Dept:	651	DIETARY		14,065	0	14,065	0	0	14,065	0
Dept:	660	CENTRAL SUPPLY								
	01	HOSPITAL		7,147	0	7,147	0	0	7,147	0
Total Dept:	660	CENTRAL SUPPLY		7,147	0	7,147	0	0	7,147	0
Dept:	662	LAUNDRY AND LINEN								
	01	HOSPITAL		3,980	0	3,980	0	0	3,980	0
Total Dept:	662	LAUNDRY AND LINEN		3,980	0	3,980	0	0	3,980	0
Dept:	691	ACCOUNTING								
	01	HOSPITAL		887	0	887	0	0	887	0
Total Dept:	691	ACCOUNTING		887	0	887	0	0	887	0
Total Account:	4552	FIXED EQUIPMENT		326,292	0	326,292	0	0	326,292	0

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				Original Cost			Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.
Account:	457	MAJOR MOVABLE EQUIPMENT								
Dept:	*									
	001	001		47,381	0	47,381	0	0	47,381	0
Total Dept:		*		47,381	0	47,381	0	0	47,381	0
Dept:	001	ADMINISTRATION								
	01	HOSPITAL		16,795	2,758	12,416	4,379	1,680	14,096	2,699
	01A	01A		11,175	0	11,175	0	0	11,175	0
	101	ADMINISTRATION BUILDING		117,472	0	117,472	0	0	117,472	0
	102	EVANGELINE		9,005	0	9,005	0	0	9,005	0
	103	OAKCREST HOUSE		614	0	614	0	0	614	0
	108	HOUSEKEEPING & STORAGE		28,238	0	28,238	0	0	28,238	0
	110	GABRIEL HOUSE		7,455	0	7,455	0	0	7,455	0
	116	FIRE STATION		2,340	0	2,340	0	0	2,340	0
	117	PARKER HOSPITAL		6,711	0	6,711	0	0	6,711	0
	118	INFIRMARY		16,132	0	16,132	0	0	16,132	0
	119	INFIRMARY		8,280	0	8,280	0	0	8,280	0
	120	200 BUILDING		60,404	4,826	57,990	2,414	2,414	60,404	0
	121	FEMALE BUILDING-MAGNOLIA		1,584	0	1,584	0	0	1,584	0
	126	MALE BUILDING-BIENVILLE		13,193	0	13,193	0	0	13,193	0
	133	MACHINE, WELDING AND TIN SHOP		1,170	0	1,170	0	0	1,170	0
	139	GENERAL SERVICES WAREHOUSE		1,323	0	1,323	0	0	1,323	0
	141	PAINT SHOP		6,129	613	2,758	3,371	613	3,371	2,758
	160	160		21,490	0	21,490	0	0	21,490	0

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Location: 01 EAST LOUISIANA STATE HOSPITAL				Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
					Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 457 MAJOR MOVABLE EQUIPMENT										
180 RESIDENCE				4,635	0	4,635	0	0	4,635	0
AFH AWAY FROM HOSPITAL				828	0	828	0	0	828	0
Total Dept: 001 ADMINISTRATION				334,973	8,197	324,809	10,164	4,707	329,516	5,457
Dept: 011 011										
126 MALE BUILDING-BIENVILLE				5,148	0	5,148	0	0	5,148	0
Total Dept: 011 011				5,148	0	5,148	0	0	5,148	0
Dept: 023 OPERATING ROOM										
119 INFIRMARY				6,029	0	6,029	0	0	6,029	0
Total Dept: 023 OPERATING ROOM				6,029	0	6,029	0	0	6,029	0
Dept: 026 X-RAY										
119 INFIRMARY				7,236	0	7,236	0	0	7,236	0
Total Dept: 026 X-RAY				7,236	0	7,236	0	0	7,236	0
Dept: 027 CLINICAL LABORATORY										
117 PARKER HOSPITAL				37,235	0	37,235	0	0	37,235	0
Total Dept: 027 CLINICAL LABORATORY				37,235	0	37,235	0	0	37,235	0
Dept: 027A PATHOLOGY LABORATORY										
117 PARKER HOSPITAL				6,487	0	6,487	0	0	6,487	0

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Original Cost				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 457 MAJOR MOVABLE EQUIPMENT									
Total Dept:	027A	PATHOLOGY LABORATORY	6,487	0	6,487	0	0	6,487	0
Dept:	028A	INHALATION THERAPY							
	119	INFIRMARY	3,048	0	3,048	0	0	3,048	0
Total Dept:	028A	INHALATION THERAPY	3,048	0	3,048	0	0	3,048	0
Dept:	029	EKG							
	117	PARKER HOSPITAL	19,080	0	19,080	0	0	19,080	0
	119	INFIRMARY	5,677	0	5,677	0	0	5,677	0
Total Dept:	029	EKG	24,757	0	24,757	0	0	24,757	0
Dept:	0301	0301							
	001	001	6,157	0	6,157	0	0	6,157	0
Total Dept:	0301	0301	6,157	0	6,157	0	0	6,157	0
Dept:	030A	OUTPATIENT CLINIC							
	108	HOUSEKEEPING & STORAGE	4,486	0	4,486	0	0	4,486	0
	117	PARKER HOSPITAL	48,441	0	48,441	0	0	48,441	0
	119	INFIRMARY	16,512	0	16,512	0	0	16,512	0
Total Dept:	030A	OUTPATIENT CLINIC	69,439	0	69,439	0	0	69,439	0
Dept:	030B	ADMITTING							
	119	INFIRMARY	531	0	531	0	0	531	0

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Original Cost				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 457 MAJOR MOVABLE EQUIPMENT									
Total Dept:	030B	ADMITTING	531	0	531	0	0	531	0
Dept:	041	NURSING SERVICES							
	101	ADMINISTRATION BUILDING	818	0	818	0	0	818	0
	102	EVANGELINE	40,203	0	40,203	0	0	40,203	0
	1021	EVANGELINE HOUSE	2,456	0	2,456	0	0	2,456	0
	103	OAKCREST HOUSE	3,524	0	3,524	0	0	3,524	0
	110	GABRIEL HOUSE	35,719	0	35,719	0	0	35,719	0
	117	PARKER HOSPITAL	805	0	805	0	0	805	0
	118	INFIRMARY	13,189	0	13,189	0	0	13,189	0
	119	INFIRMARY	15,106	0	15,106	0	0	15,106	0
	180	RESIDENCE	519	0	519	0	0	519	0
Total Dept:	041	NURSING SERVICES	112,339	0	112,339	0	0	112,339	0
Dept:	0411	0411							
	126	MALE BUILDING-BIENVILLE	9,261	0	9,261	0	0	9,261	0
Total Dept:	0411	0411	9,261	0	9,261	0	0	9,261	0
Dept:	051	DIETARY							
	01	HOSPITAL	23,299	2,330	10,485	12,814	2,330	12,815	10,484
	102	EVANGELINE	4,740	0	4,740	0	0	4,740	0
	104	VEGETABLE HOUSE	781	0	781	0	0	781	0
	107	HOSPITAL CANTEEN	571	0	571	0	0	571	0

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Location: 01 EAST 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							
	110	GABRIEL HOUSE	4,882	0	4,882	0	0	4,882	0
	117	PARKER HOSPITAL	40,183	0	40,183	0	0	40,183	0
	O&D	YARD AND OUTSIDE	17,405	0	17,405	0	0	17,405	0
Total Dept:	051	DIETARY	91,861	2,330	79,047	12,814	2,330	81,377	10,484
Dept:	060	CENTRAL SUPPLY							
	04	04	10,793	0	10,793	0	0	10,793	0
	05	05	29,282	1,849	22,811	6,471	1,849	24,660	4,622
	117	PARKER HOSPITAL	8,190	589	6,716	1,474	590	7,306	884
Total Dept:	060	CENTRAL SUPPLY	48,265	2,438	40,320	7,945	2,439	42,759	5,506
Dept:	061	HOUSEKEEPING AND STORAGE							
	01	HOSPITAL	15,500	1,550	6,975	8,525	1,550	8,525	6,975
	101	ADMINISTRATION BUILDING	4,211	0	4,211	0	0	4,211	0
	103	OAKCREST HOUSE	775	0	775	0	0	775	0
	108	HOUSEKEEPING & STORAGE	13,370	0	13,370	0	0	13,370	0
Total Dept:	061	HOUSEKEEPING AND STORAGE	33,856	1,550	25,331	8,525	1,550	26,881	6,975
Dept:	071	071							
	MC5	MC5	5,438	0	5,438	0	0	5,438	0
	O&D	YARD AND OUTSIDE	24,102	0	24,102	0	0	24,102	0

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Original Cost				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 457 MAJOR MOVABLE EQUIPMENT									
Total Dept:	071	071	29,540	0	29,540	0	0	29,540	0
Dept:	072	OPERATION OF PLANT							
	01	HOSPITAL	34,803	4,089	21,431	13,372	1,243	22,674	12,129
	117	PARKER HOSPITAL	4,050	0	4,050	0	0	4,050	0
Total Dept:	072	OPERATION OF PLANT	38,853	4,089	25,481	13,372	1,243	26,724	12,129
Dept:	082	SOCIAL SERVICE							
	119	INFIRMARY	2,666	0	2,666	0	0	2,666	0
Total Dept:	082	SOCIAL SERVICE	2,666	0	2,666	0	0	2,666	0
Dept:	099	NURSING EDUCATION							
	117	PARKER HOSPITAL	1,520	0	1,520	0	0	1,520	0
Total Dept:	099	NURSING EDUCATION	1,520	0	1,520	0	0	1,520	0
Dept:	101	ADMINISTRATION							
	101	ADMINISTRATION BUILDING	7,401	0	7,401	0	0	7,401	0
	110	GABRIEL HOUSE	959	0	959	0	0	959	0
	118	INFIRMARY	639	0	639	0	0	639	0
Total Dept:	101	ADMINISTRATION	8,999	0	8,999	0	0	8,999	0
Dept:	102	ADMINISTRATIVE SERVICE							
	101	ADMINISTRATION BUILDING	8,540	0	8,540	0	0	8,540	0

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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								
	119	INFIRMARY		818	0	818	0	0	818	0
	O&D	YARD AND OUTSIDE		800	0	800	0	0	800	0
Total Dept:	102	ADMINISTRATIVE SERVICE		10,158	0	10,158	0	0	10,158	0
Dept:	103	SWITCHBOARD								
	105	TELEPHONE OFFICE		990	0	990	0	0	990	0
Total Dept:	103	SWITCHBOARD		990	0	990	0	0	990	0
Dept:	104	CANTEEN								
	120	200 BUILDING		2,600	0	2,600	0	0	2,600	0
Total Dept:	104	CANTEEN		2,600	0	2,600	0	0	2,600	0
Dept:	105	GATE								
	153	GATE HOUSE (MAIN)		7,023	0	7,023	0	0	7,023	0
	170	GATE HOUSE (EAST)		2,712	0	2,712	0	0	2,712	0
Total Dept:	105	GATE		9,735	0	9,735	0	0	9,735	0
Dept:	106	PERSONNEL AND PAYROLL								
	101	ADMINISTRATION BUILDING		27,126	0	27,126	0	0	27,126	0
Total Dept:	106	PERSONNEL AND PAYROLL		27,126	0	27,126	0	0	27,126	0
Dept:	108	IN-SERVICE EDUCATION								
	101	ADMINISTRATION BUILDING		1,102	0	1,102	0	0	1,102	0

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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								
	117	PARKER HOSPITAL		15,800	0	15,800	0	0	15,800	0
Total Dept:	108	IN-SERVICE EDUCATION		16,902	0	16,902	0	0	16,902	0
Dept:	109	BUSINESS OFFICE								
	101	ADMINISTRATION BUILDING		6,959	0	6,959	0	0	6,959	0
Total Dept:	109	BUSINESS OFFICE		6,959	0	6,959	0	0	6,959	0
Dept:	1101	1101								
	001	001		6,238	0	6,238	0	0	6,238	0
Total Dept:	1101	1101		6,238	0	6,238	0	0	6,238	0
Dept:	111	STORE AND SUPPLY ROOM								
	135	STOREROOM AND RECEIVING		24,919	0	24,919	0	0	24,919	0
	136	WAREHOUSE AND STORAGE		4,471	0	4,471	0	0	4,471	0
	O&D	YARD AND OUTSIDE		4,231	0	4,231	0	0	4,231	0
Total Dept:	111	STORE AND SUPPLY ROOM		33,621	0	33,621	0	0	33,621	0
Dept:	112	FIRE DEPARTMENT								
	116	FIRE STATION		14,411	0	14,411	0	0	14,411	0
Total Dept:	112	FIRE DEPARTMENT		14,411	0	14,411	0	0	14,411	0
Dept:	117	PLANT OPERATION								
	127	POWER PLANT AND ICE HOUSE		9,272	0	9,272	0	0	9,272	0

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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							
	O&D	YARD AND OUTSIDE	11,812	0	11,812	0	0	11,812	0
Total Dept:	117	PLANT OPERATION	21,084	0	21,084	0	0	21,084	0
Dept:	120	RESIDENCE							
	155	RESIDENCE	530	0	530	0	0	530	0
	197	RESIDENCE	1,202	0	1,202	0	0	1,202	0
	236	RESIDENCE	3,339	0	3,339	0	0	3,339	0
	O&D	YARD AND OUTSIDE	12,120	0	12,120	0	0	12,120	0
	R150	RESIDENCE	543	0	543	0	0	543	0
	R151	RESIDENCE	1,756	0	1,756	0	0	1,756	0
	R155	RESIDENCE	1,271	0	1,271	0	0	1,271	0
	R156	RESIDENCE	679	0	679	0	0	679	0
	R163	RESIDENCE	585	0	585	0	0	585	0
	R165	RESIDENCE	585	0	585	0	0	585	0
	R168	RESIDENCE	542	0	542	0	0	542	0
	R17	RESIDENCE	650	0	650	0	0	650	0
	R174	RESIDENCE	508	0	508	0	0	508	0
	R178	RESIDENCE	899	30	899	0	0	899	0
	R189	RESIDENCE	1,193	0	1,193	0	0	1,193	0
	R198	RESIDENCE	530	0	530	0	0	530	0
	R200	RESIDENCE	4,663	0	4,663	0	0	4,663	0
	R201	RESIDENCE	514	0	514	0	0	514	0
	R203	RESIDENCE	1,206	0	1,206	0	0	1,206	0

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				Original Cost			Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.
Account:	457	MAJOR MOVABLE EQUIPMENT								
	R236	RESIDENCE		3,764	0	3,764	0	0	3,764	0
	R264	RESIDENCE		2,928	0	2,928	0	0	2,928	0
Total Dept:	120	RESIDENCE		40,007	30	40,007	0	0	40,007	0
Dept:	1202	1202								
	001	001		6,029	0	6,029	0	0	6,029	0
Total Dept:	1202	1202		6,029	0	6,029	0	0	6,029	0
Dept:	1203	1203								
	001	001		34,970	3,498	34,970	0	0	34,970	0
Total Dept:	1203	1203		34,970	3,498	34,970	0	0	34,970	0
Dept:	210	DIETARY								
	102	EVANGELINE		17,560	0	17,560	0	0	17,560	0
	103	OAKCREST HOUSE		17,684	0	17,684	0	0	17,684	0
	104	VEGETABLE HOUSE		7,255	0	7,255	0	0	7,255	0
	107	HOSPITAL CANTEEN		2,771	0	2,771	0	0	2,771	0
	108	HOUSEKEEPING & STORAGE		17,127	0	17,127	0	0	17,127	0
	110	GABRIEL HOUSE		17,100	0	17,100	0	0	17,100	0
	117	PARKER HOSPITAL		21,426	0	21,426	0	0	21,426	0
	124	O.T. & SEWING BUILDING		5,729	0	5,729	0	0	5,729	0
	138	138		12,200	0	12,200	0	0	12,200	0

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Original Cost				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 457 MAJOR MOVABLE EQUIPMENT									
Total Dept:	210	DIETARY	118,852	0	118,852	0	0	118,852	0
Dept:	212	CAFETERIA							
	107	HOSPITAL CANTEEN	6,423	0	6,423	0	0	6,423	0
	138	138	1,278	0	1,278	0	0	1,278	0
Total Dept:	212	CAFETERIA	7,701	0	7,701	0	0	7,701	0
Dept:	301	HOUSEKEEPING							
	101	ADMINISTRATION BUILDING	684	0	684	0	0	684	0
	102	EVANGELINE	2,297	0	2,297	0	0	2,297	0
	108	HOUSEKEEPING & STORAGE	4,173	0	4,173	0	0	4,173	0
	110	GABRIEL HOUSE	1,318	0	1,318	0	0	1,318	0
	118	INFIRMARY	1,025	0	1,025	0	0	1,025	0
	119	INFIRMARY	2,263	0	2,263	0	0	2,263	0
	124	O.T. & SEWING BUILDING	2,736	0	2,736	0	0	2,736	0
	126	MALE BUILDING-BIENVILLE	650	0	650	0	0	650	0
Total Dept:	301	HOUSEKEEPING	15,146	0	15,146	0	0	15,146	0
Dept:	302	SEWING ROOM							
	124	O.T. & SEWING BUILDING	2,440	0	2,440	0	0	2,440	0
Total Dept:	302	SEWING ROOM	2,440	0	2,440	0	0	2,440	0
Dept:	304	LAUNDRY							

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				Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account:	457	MAJOR MOVABLE EQUIPMENT								
	123	LAUNDRY		355,683	0	355,683	0	0	355,683	0
	131	CARPENTER SHOP AND ENG. OFFICE		1,642	0	1,642	0	0	1,642	0
Total Dept:	304	LAUNDRY		357,325	0	357,325	0	0	357,325	0
Dept:	307	CARPENTER SHOP								
	131	CARPENTER SHOP AND ENG. OFFICE		6,054	0	6,054	0	0	6,054	0
	O&D	YARD AND OUTSIDE		8,108	0	8,108	0	0	8,108	0
Total Dept:	307	CARPENTER SHOP		14,162	0	14,162	0	0	14,162	0
Dept:	308	ELECTRIC DEPARTMENT								
	134	ELECTRICAL SHOP		42,975	0	42,975	0	0	42,975	0
	900	YARD AND OUTSIDE		2,450	0	2,450	0	0	2,450	0
Total Dept:	308	ELECTRIC DEPARTMENT		45,425	0	45,425	0	0	45,425	0
Dept:	309	GROUNDS MAINTENANCE								
	139	GENERAL SERVICES WAREHOUSE		63,342	0	63,342	0	0	63,342	0
	179	179		662	0	662	0	0	662	0
	M179	M179		12,805	0	12,805	0	0	12,805	0
	M416	M416		2,345	0	2,345	0	0	2,345	0
Total Dept:	309	GROUNDS MAINTENANCE		79,154	0	79,154	0	0	79,154	0
Dept:	310	MAINTENANCE GENERAL								
	127	POWER PLANT AND ICE HOUSE		5,110	0	5,110	0	0	5,110	0

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Original Cost				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.	
Account:	457	MAJOR MOVABLE EQUIPMENT								
	131	CARPENTER SHOP AND ENG. OFFICE		3,684	0	3,684	0	0	3,684	0
	132	132		8,077	0	8,077	0	0	8,077	0
	133	MACHINE, WELDING AND TIN SHOP		7,899	0	7,899	0	0	7,899	0
	134	ELECTRICAL SHOP		30,392	0	30,392	0	0	30,392	0
	136	WAREHOUSE AND STORAGE		8,901	0	8,901	0	0	8,901	0
	139	GENERAL SERVICES WAREHOUSE		48,929	0	48,929	0	0	48,929	0
	256	ENGR & STORAGE		5,809	0	5,809	0	0	5,809	0
	900	YARD AND OUTSIDE		6,800	0	6,800	0	0	6,800	0
	O&D	YARD AND OUTSIDE		17,764	0	17,764	0	0	17,764	0
Total Dept:	310	MAINTENANCE GENERAL		143,365	0	143,365	0	0	143,365	0
Dept:	311	MAINTENANCE OFFICE								
	131	CARPENTER SHOP AND ENG. OFFICE		2,631	0	2,631	0	0	2,631	0
	133	MACHINE, WELDING AND TIN SHOP		5,099	0	5,099	0	0	5,099	0
	134	ELECTRICAL SHOP		30,216	3,022	19,640	10,576	3,021	22,661	7,555
	139	GENERAL SERVICES WAREHOUSE		1,979	0	1,979	0	0	1,979	0
	O&D	YARD AND OUTSIDE		25,284	0	25,284	0	0	25,284	0
Total Dept:	311	MAINTENANCE OFFICE		65,209	3,022	54,633	10,576	3,021	57,654	7,555
Dept:	312	PAINT DEPARTMENT								
	256	ENGR & STORAGE		1,850	0	1,850	0	0	1,850	0

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Original Cost				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 457 MAJOR MOVABLE EQUIPMENT									
Total Dept:	312	PAINT DEPARTMENT	1,850	0	1,850	0	0	1,850	0
Dept:	314	SHEET METAL SHOP							
	133	MACHINE, WELDING AND TIN SHOP	13,783	0	13,783	0	0	13,783	0
	O&D	YARD AND OUTSIDE	3,500	0	3,500	0	0	3,500	0
Total Dept:	314	SHEET METAL SHOP	17,283	0	17,283	0	0	17,283	0
Dept:	315	WELDING SHOP							
	133	MACHINE, WELDING AND TIN SHOP	3,583	0	3,583	0	0	3,583	0
	O&D	YARD AND OUTSIDE	8,108	0	8,108	0	0	8,108	0
Total Dept:	315	WELDING SHOP	11,691	0	11,691	0	0	11,691	0
Dept:	318	SHOE SHOP							
	139	GENERAL SERVICES WAREHOUSE	1,200	0	1,200	0	0	1,200	0
Total Dept:	318	SHOE SHOP	1,200	0	1,200	0	0	1,200	0
Dept:	319	MACHINE SHOP							
	133	MACHINE, WELDING AND TIN SHOP	2,100	0	2,100	0	0	2,100	0
Total Dept:	319	MACHINE SHOP	2,100	0	2,100	0	0	2,100	0
Dept:	320	AUTO SHOP							
	256	ENGR & STORAGE	4,946	0	4,946	0	0	4,946	0

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Original Cost				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 457 MAJOR MOVABLE EQUIPMENT									
Total Dept:	320	AUTO SHOP	4,946	0	4,946	0	0	4,946	0
Dept:	401	CHAPLINS							
	152	CATHOLIC CHAPEL	557	0	557	0	0	557	0
	154	PROTESTANT CHAPEL	7,547	0	7,547	0	0	7,547	0
Total Dept:	401	CHAPLINS	8,104	0	8,104	0	0	8,104	0
Dept:	404	DRUG ROOM							
	120	200 BUILDING	25,935	0	25,935	0	0	25,935	0
Total Dept:	404	DRUG ROOM	25,935	0	25,935	0	0	25,935	0
Dept:	407	ADMISSION AND DISPOSITION							
	102	EVANGELINE	3,587	0	3,587	0	0	3,587	0
	110	GABRIEL HOUSE	720	0	720	0	0	720	0
Total Dept:	407	ADMISSION AND DISPOSITION	4,307	0	4,307	0	0	4,307	0
Dept:	408	ANCILLARY							
	140	140	984	0	984	0	0	984	0
Total Dept:	408	ANCILLARY	984	0	984	0	0	984	0
Dept:	410	FEMALE, CONT							
	102	EVANGELINE	80,631	0	80,631	0	0	80,631	0
	103	OAKCREST HOUSE	15,875	1,508	10,597	5,278	1,508	12,105	3,770

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Location: 01 EAST LOUISIANA STATE HOSPITAL				BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014			
				Original Cost			Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.
Account:	457	MAJOR MOVABLE EQUIPMENT								
	110	GABRIEL HOUSE		36,728	0	36,728	0	0	36,728	0
	118	INFIRMARY		55,084	0	55,084	0	0	55,084	0
	119	INFIRMARY		14,394	0	14,394	0	0	14,394	0
	121	FEMALE BUILDING-MAGNOLIA		4,946	0	4,946	0	0	4,946	0
	137	PINEL HOUSE		630	0	630	0	0	630	0
Total Dept:	410	FEMALE, CONT		208,288	1,508	203,010	5,278	1,508	204,518	3,770
Dept:	413	MALE, CONT								
	102	EVANGELINE		625	0	625	0	0	625	0
	110	GABRIEL HOUSE		5,256	0	5,256	0	0	5,256	0
	118	INFIRMARY		3,726	0	3,726	0	0	3,726	0
	126	MALE BUILDING-BIENVILLE		819	0	819	0	0	819	0
Total Dept:	413	MALE, CONT		10,426	0	10,426	0	0	10,426	0
Dept:	418	PSYCHOLOGY								
	101	ADMINISTRATION BUILDING		644	0	644	0	0	644	0
	102	EVANGELINE		645	0	645	0	0	645	0
Total Dept:	418	PSYCHOLOGY		1,289	0	1,289	0	0	1,289	0
Dept:	419	RECORD ROOM								
	101	ADMINISTRATION BUILDING		1,179	0	1,179	0	0	1,179	0
	120	200 BUILDING		71,953	0	71,953	0	0	71,953	0
	O&D	YARD AND OUTSIDE		2,921	0	2,921	0	0	2,921	0

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Location: 01 EAST 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:	419	RECORD ROOM	76,053	0	76,053	0	0	76,053	0
Dept:	420	SOCIAL SERVICE							
	101	ADMINISTRATION BUILDING	1,270	0	1,270	0	0	1,270	0
	102	EVANGELINE	2,186	0	2,186	0	0	2,186	0
	103	OAKCREST HOUSE	828	0	828	0	0	828	0
	110	GABRIEL HOUSE	645	0	645	0	0	645	0
Total Dept:	420	SOCIAL SERVICE	4,929	0	4,929	0	0	4,929	0
Dept:	424	AMBULANCE SERVICE							
	116	FIRE STATION	541	0	541	0	0	541	0
	900	YARD AND OUTSIDE	6,608	0	6,608	0	0	6,608	0
	O&D	YARD AND OUTSIDE	328,020	0	328,020	0	0	328,020	0
Total Dept:	424	AMBULANCE SERVICE	335,169	0	335,169	0	0	335,169	0
Dept:	426	OCCUPATION AND RECREATION THERAPY							
	102	EVANGELINE	705	0	705	0	0	705	0
	103	OAKCREST HOUSE	2,505	0	2,505	0	0	2,505	0
	109	RECREATION	6,571	0	6,571	0	0	6,571	0
	110	GABRIEL HOUSE	3,202	0	3,202	0	0	3,202	0
	117	PARKER HOSPITAL	735	0	735	0	0	735	0
	118	INFIRMARY	3,597	0	3,597	0	0	3,597	0
	119	INFIRMARY	706	0	706	0	0	706	0

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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								
	120	200 BUILDING		3,910	0	3,910	0	0	3,910	0
	121	FEMALE BUILDING-MAGNOLIA		3,113	0	3,113	0	0	3,113	0
	124	O.T. & SEWING BUILDING		3,126	0	3,126	0	0	3,126	0
Total Dept:		426	OCCUPATION AND RECREATION THERAPY	28,170	0	28,170	0	0	28,170	0
Dept:	430	VOCATIONAL REHABILITATION								
	051	051		7,525	0	7,525	0	0	7,525	0
	110	GABRIEL HOUSE		10,097	0	10,097	0	0	10,097	0
	ASSA	ASSA		16,322	0	16,322	0	0	16,322	0
Total Dept:		430	VOCATIONAL REHABILITATION	33,944	0	33,944	0	0	33,944	0
Dept:	457	457								
	652	652		8,435	843	6,326	2,109	844	7,170	1,265
Total Dept:		457	457	8,435	843	6,326	2,109	844	7,170	1,265
Dept:	51	51								
	117	PARKER HOSPITAL		15,022	1,502	9,764	5,258	1,503	11,267	3,755
Total Dept:		51	51	15,022	1,502	9,764	5,258	1,503	11,267	3,755
Dept:	601	ADMINISTRATION								
	01	HOSPITAL		108,590	0	108,590	0	0	108,590	0
	01A	01A		34,093	0	34,093	0	0	34,093	0
	02	ANNEX BUILDING		765	0	765	0	0	765	0

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				Original Cost			Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.
Account:	457	MAJOR MOVABLE EQUIPMENT								
	04	04		2,741	0	2,741	0	0	2,741	0
	07	BUSINESS OFFICE ANNEX		800	0	800	0	0	800	0
Total Dept:	601	ADMINISTRATION		146,989	0	146,989	0	0	146,989	0
Dept:	620	MEDICAL LIBRARY								
	01	HOSPITAL		17,697	0	17,697	0	0	17,697	0
	02	ANNEX BUILDING		580	0	580	0	0	580	0
Total Dept:	620	MEDICAL LIBRARY		18,277	0	18,277	0	0	18,277	0
Dept:	621	NURSING ADMINISTRATION								
	01	HOSPITAL		5,859	0	5,859	0	0	5,859	0
Total Dept:	621	NURSING ADMINISTRATION		5,859	0	5,859	0	0	5,859	0
Dept:	626	RADIOLOGY								
	01	HOSPITAL		9,288	0	9,288	0	0	9,288	0
Total Dept:	626	RADIOLOGY		9,288	0	9,288	0	0	9,288	0
Dept:	627	CLINICAL LABORATORY								
	01	HOSPITAL		1,500	0	1,500	0	0	1,500	0
Total Dept:	627	CLINICAL LABORATORY		1,500	0	1,500	0	0	1,500	0
Dept:	627A	PATHOLOGY LABORATORY								
	01	HOSPITAL		8,620	0	8,620	0	0	8,620	0

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Original Cost				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.	
Account:	457 01A	MAJOR MOVABLE EQUIPMENT 01A		5,553	0	5,553	0	0	5,553	0
Total Dept:	627A	PATHOLOGY LABORATORY		14,173	0	14,173	0	0	14,173	0
Dept:	628 01	628 HOSPITAL		3,559	0	3,559	0	0	3,559	0
Total Dept:	628	628		3,559	0	3,559	0	0	3,559	0
Dept:	628B 01	OCCUPATIONAL THERAPY HOSPITAL		3,584	0	3,584	0	0	3,584	0
	02	ANNEX BUILDING		5,103	0	5,103	0	0	5,103	0
	04	04		513	0	513	0	0	513	0
Total Dept:	628B	OCCUPATIONAL THERAPY		9,200	0	9,200	0	0	9,200	0
Dept:	629 12	VOCATIONAL REHABILITATION VOCATIONAL REHABILITATION		38,819	0	38,819	0	0	38,819	0
Total Dept:	629	VOCATIONAL REHABILITATION		38,819	0	38,819	0	0	38,819	0
Dept:	630A 01	DENTAL CLINIC HOSPITAL		1,000	0	1,000	0	0	1,000	0
	01A	01A		780	0	780	0	0	780	0
Total Dept:	630A	DENTAL CLINIC		1,780	0	1,780	0	0	1,780	0
Dept:	631	PHARMACY								

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				Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account:	457	MAJOR MOVABLE EQUIPMENT								
	01	HOSPITAL		11,457	0	11,457	0	0	11,457	0
	01A	01A		2,073	0	2,073	0	0	2,073	0
Total Dept:	631	PHARMACY		13,530	0	13,530	0	0	13,530	0
Dept:	640	EMERGENCY ROOM AND CLINIC								
	01A	01A		571	0	571	0	0	571	0
Total Dept:	640	EMERGENCY ROOM AND CLINIC		571	0	571	0	0	571	0
Dept:	641	NURSING SERVICE								
	01	HOSPITAL		25,807	0	25,807	0	0	25,807	0
	01B	01B		3,054	0	3,054	0	0	3,054	0
	01C	SOUTH WING		3,413	0	3,413	0	0	3,413	0
Total Dept:	641	NURSING SERVICE		32,274	0	32,274	0	0	32,274	0
Dept:	651	DIETARY								
	01	HOSPITAL		48,384	0	48,384	0	0	48,384	0
	01A	01A		3,223	0	3,223	0	0	3,223	0
Total Dept:	651	DIETARY		51,607	0	51,607	0	0	51,607	0
Dept:	652	CAFETERIA								
	01	HOSPITAL		800	0	800	0	0	800	0
	01A	01A		652	0	652	0	0	652	0

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Original Cost				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 457 MAJOR MOVABLE EQUIPMENT									
Total Dept:	652	CAFETERIA	1,452	0	1,452	0	0	1,452	0
Dept:	660	CENTRAL SUPPLY							
	01	HOSPITAL	17,508	0	17,508	0	0	17,508	0
Total Dept:	660	CENTRAL SUPPLY	17,508	0	17,508	0	0	17,508	0
Dept:	661	HOUSEKEEPING AND STORAGE							
	01	HOSPITAL	7,995	0	7,995	0	0	7,995	0
	01A	01A	1,329	0	1,329	0	0	1,329	0
	05	05	509	0	509	0	0	509	0
	08	STORAGE	1,022	0	1,022	0	0	1,022	0
Total Dept:	661	HOUSEKEEPING AND STORAGE	10,855	0	10,855	0	0	10,855	0
Dept:	671	MAINTENANCE							
	01	HOSPITAL	1,044	0	1,044	0	0	1,044	0
	05	05	18,695	0	18,695	0	0	18,695	0
	M10	EMER HOSP EQUIP STORAGE MC-10	500	0	500	0	0	500	0
	MC5	MC5	600	0	600	0	0	600	0
	O&D	YARD AND OUTSIDE	814	0	814	0	0	814	0
Total Dept:	671	MAINTENANCE	21,653	0	21,653	0	0	21,653	0
Dept:	674	MOTOR VEHICLES							
	MC5	MC5	12,612	0	12,612	0	0	12,612	0

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Original Cost				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account:	457	MAJOR MOVABLE EQUIPMENT							
	O&D	YARD AND OUTSIDE	9,572	0	9,572	0	0	9,572	0
Total Dept:	674	MOTOR VEHICLES	22,184	0	22,184	0	0	22,184	0
Dept:	681	INTERNS AND RESIDENCE							
	06	APARTMENTS	3,800	0	3,800	0	0	3,800	0
	09	RECREATION & STORAGE	1,518	0	1,518	0	0	1,518	0
	R01	DRS RESIDENCE-1 AND GARAGE	809	0	809	0	0	809	0
Total Dept:	681	INTERNS AND RESIDENCE	6,127	0	6,127	0	0	6,127	0
Dept:	682	SOCIAL SERVICE							
	01	HOSPITAL	3,020	0	3,020	0	0	3,020	0
	01A	01A	615	0	615	0	0	615	0
Total Dept:	682	SOCIAL SERVICE	3,635	0	3,635	0	0	3,635	0
Dept:	683	CHILDRENS ANNEX							
	01	HOSPITAL	7,015	0	7,015	0	0	7,015	0
	02	ANNEX BUILDING	13,263	0	13,263	0	0	13,263	0
	THO	THROUGHOUT	4,542	0	4,542	0	0	4,542	0
Total Dept:	683	CHILDRENS ANNEX	24,820	0	24,820	0	0	24,820	0
Dept:	684	DOCTORS OFFICES							
	01	HOSPITAL	1,089	0	1,089	0	0	1,089	0
	01A	01A	608	0	608	0	0	608	0

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Original Cost				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 457 MAJOR MOVABLE EQUIPMENT									
Total Dept:	684	DOCTORS OFFICES	1,697	0	1,697	0	0	1,697	0
Dept:	691	ACCOUNTING							
	01	HOSPITAL	6,344	0	6,344	0	0	6,344	0
	07	BUSINESS OFFICE ANNEX	2,609	0	2,609	0	0	2,609	0
Total Dept:	691	ACCOUNTING	8,953	0	8,953	0	0	8,953	0
Dept:	691D	STOCKROOM							
	01	HOSPITAL	2,855	0	2,855	0	0	2,855	0
	01A	01A	919	0	919	0	0	919	0
	03	WAREHOUSE	2,601	0	2,601	0	0	2,601	0
Total Dept:	691D	STOCKROOM	6,375	0	6,375	0	0	6,375	0
Total Account:	457	MAJOR MOVABLE EQUIPMENT	3,278,000	29,007	3,201,959	76,041	19,145	3,221,104	56,896

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Location: 01 EAST LOUISIANA STATE HOSPITAL				Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
					Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 461 AUTOMOBILES & TRUCKS										
Dept: 001 ADMINISTRATION										
		119	INFIRMARY	37,293	4,662	37,293	0	0	37,293	0
		120	200 BUILDING	6,029	861	3,875	2,154	862	4,737	1,292
		O&D	YARD AND OUTSIDE	53,200	7,624	41,238	11,962	3,525	44,763	8,437
Total Dept: 001 ADMINISTRATION				96,522	13,147	82,406	14,116	4,387	86,793	9,729
Dept: 060 CENTRAL SUPPLY										
		101	ADMINISTRATION BUILDING	6,238	891	4,010	2,228	891	4,901	1,337
Total Dept: 060 CENTRAL SUPPLY				6,238	891	4,010	2,228	891	4,901	1,337
Dept: 074 074										
		O&D	YARD AND OUTSIDE	40,822	0	40,822	0	0	40,822	0
Total Dept: 074 074				40,822	0	40,822	0	0	40,822	0
Dept: 109 BUSINESS OFFICE										
		120	200 BUILDING	5,536	1,107	4,982	554	554	5,536	0
Total Dept: 109 BUSINESS OFFICE				5,536	1,107	4,982	554	554	5,536	0
Dept: 111 STORE AND SUPPLY ROOM										
		135	STOREROOM AND RECEIVING	31,451	0	31,451	0	0	31,451	0
Total Dept: 111 STORE AND SUPPLY ROOM				31,451	0	31,451	0	0	31,451	0
Dept: 1260 VEHICLES										

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				Original Cost			Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.
Account:	461	AUTOMOBILES & TRUCKS								
	001	001		90,309	0	90,309	0	0	90,309	0
Total Dept:	1260	VEHICLES		90,309	0	90,309	0	0	90,309	0
Dept:	1313	VEHICLES								
	001	001		39,620	0	39,620	0	0	39,620	0
Total Dept:	1313	VEHICLES		39,620	0	39,620	0	0	39,620	0
Dept:	304	LAUNDRY								
	O&D	YARD AND OUTSIDE		41,336	0	41,336	0	0	41,336	0
Total Dept:	304	LAUNDRY		41,336	0	41,336	0	0	41,336	0
Dept:	310	MAINTENANCE GENERAL								
	132	132		8,760	0	8,760	0	0	8,760	0
Total Dept:	310	MAINTENANCE GENERAL		8,760	0	8,760	0	0	8,760	0
Dept:	311	MAINTENANCE OFFICE								
	131	CARPENTER SHOP AND ENG. OFFICE		15,394	0	15,394	0	0	15,394	0
Total Dept:	311	MAINTENANCE OFFICE		15,394	0	15,394	0	0	15,394	0
Dept:	320	AUTO SHOP								
	O&D	YARD AND OUTSIDE		12,848	0	12,848	0	0	12,848	0
Total Dept:	320	AUTO SHOP		12,848	0	12,848	0	0	12,848	0

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					Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Original Cost										
Account: 461	AUTOMOBILES & TRUCKS									
Dept: 424	AMBULANCE SERVICE									
126	MALE BUILDING-BIENVILLE		200,792	1,825	200,792	0	0	200,792	0	
O&D	YARD AND OUTSIDE		20,949	0	20,949	0	0	20,949	0	
Total Dept:	424	AMBULANCE SERVICE	221,741	1,825	221,741	0	0	221,741	0	
Dept: 430	VOCATIONAL REHABILITATION									
051	051		44,899	0	44,899	0	0	44,899	0	
Total Dept:	430	VOCATIONAL REHABILITATION	44,899	0	44,899	0	0	44,899	0	
Dept: 461	461									
126	MALE BUILDING-BIENVILLE		19,160	0	19,160	0	0	19,160	0	
Total Dept:	461	461	19,160	0	19,160	0	0	19,160	0	
Dept: 8452	8452									
001	001		17,861	0	17,861	0	0	17,861	0	
Total Dept:	8452	8452	17,861	0	17,861	0	0	17,861	0	
Dept: 8552	8552									
001	001		17,861	0	17,861	0	0	17,861	0	
Total Dept:	8552	8552	17,861	0	17,861	0	0	17,861	0	
Dept: 9153	9153									
001	001		17,861	0	17,861	0	0	17,861	0	

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Original Cost				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 461 AUTOMOBILES & TRUCKS									
Total Dept: 9153 9153				17,861	0	17,861	0	0	17,861
Total Account: 461 AUTOMOBILES & TRUCKS				728,219	16,970	711,321	16,898	5,832	717,153

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Location: 06 GREENWELL SPRINGS 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:	6	6							
	O&D	YARD AND OUTSIDE		718,582	1,962	716,942	1,640	173	717,115 1,467
Total Dept:	6	6		718,582	1,962	716,942	1,640	173	717,115 1,467
Total Account:	451	LAND IMPROVEMENTS		718,582	1,962	716,942	1,640	173	717,115 1,467

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Location: 06 GREENWELL SPRINGS 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								
Dept: 6	6								
01A	MAIN BUILDING	3,786,690		0	3,786,690	0	0	3,786,690	0
01B	NORTH WING	479,192		0	479,192	0	0	479,192	0
01C	SOUTH WING	497,578		0	497,578	0	0	497,578	0
02	ANNEX BUILDING	707,883		0	707,883	0	0	707,883	0
03	WAREHOUSE	122,460		0	122,460	0	0	122,460	0
04	REHABILITATION BUILDING	122,186		0	122,186	0	0	122,186	0
05	MAINTENANCE BUILDING	70,525		1,399	62,831	7,694	1,399	64,230	6,295
06	APARTMENTS	22,035		0	22,035	0	0	22,035	0
07	BUSINESS OFFICE ANNEX	22,810		0	22,810	0	0	22,810	0
08	STORAGE	6,715		0	6,715	0	0	6,715	0
09	RECREATION & STORAGE	5,655		0	5,655	0	0	5,655	0
10	MUSIC ROOM & STORAGE	13,810		0	13,810	0	0	13,810	0
11	STORAGE	5,825		0	5,825	0	0	5,825	0
12	VOCATIONAL REHABILITATION	494,336		0	494,336	0	0	494,336	0
13	WATER TREATMENT PLANT	12,760		0	12,760	0	0	12,760	0
14	SEWAGE DISPOSAL PLANT	46,450		0	46,450	0	0	46,450	0
16	ELEVATED WATER TANK	4,470		0	4,470	0	0	4,470	0
17	NEW SCHOOL BUILDING	293,856		7,926	218,555	75,301	7,926	226,481	67,375
M10	EMER HOSP EQUIP STORAGE MC-10	3,900		0	3,900	0	0	3,900	0
M11	STORAGE	9,975		0	9,975	0	0	9,975	0
M13	VEHICLE AND GARDEN EQUIPMENT SHED	850		0	850	0	0	850	0
M13A	VEHICLE & GARDEN EQUIP. SHED	112,385		0	112,385	0	0	112,385	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
4:53:22PM

Location: 06 GREENWELL SPRINGS 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							
	MC1	GAS STATION MC-1	1,275	0	1,275	0	0	1,275	0
	MC15	PORTABLE STORAGE BUILDING	895	0	895	0	0	895	0
	MC16	PORTABLE STORAGE BUILDING	1,489	0	1,489	0	0	1,489	0
	MC2	PUMP HOUSE MC-2	3,426	0	3,426	0	0	3,426	0
	MC3	PUMP HOUSE MC-3	2,589	0	2,589	0	0	2,589	0
	MC4	WATER TOWER PUMP HOUSE MC-4	4,920	0	4,920	0	0	4,920	0
	MC5	GARAGE MC-5	5,825	0	5,825	0	0	5,825	0
	MC6	STORAGE MC-6	1,585	0	1,585	0	0	1,585	0
	MC7	METAL STORAGE HOUSE MC-7	4,660	0	4,660	0	0	4,660	0
	MC8	METAL STORAGE HOUSE MC-8	4,335	0	4,335	0	0	4,335	0
	MC9	METAL STORAGE HOUSE MC-9	4,335	0	4,335	0	0	4,335	0
	O&D	YARD AND OUTSIDE	16,955	0	16,955	0	0	16,955	0
	R01	DRS RESIDENCE-1 AND GARAGE	11,200	0	11,200	0	0	11,200	0
	R02	RESIDENCE-MR GRAVES	12,878	0	12,878	0	0	12,878	0
	R03	DRS RESIDENCE - 3	30,959	0	30,959	0	0	30,959	0
	R04	STORAGE	7,060	0	7,060	0	0	7,060	0
	R05	RESIDENCE-MR CORONA	25,467	0	25,467	0	0	25,467	0
	R06	DRS RESIDENCE-6	30,115	0	30,115	0	0	30,115	0
	R07	RESIDENCE-MR RAYMOND	3,035	0	3,035	0	0	3,035	0
Total Dept: 6 6			7,015,349	9,325	6,932,354	82,995	9,325	6,941,679	73,670
Total Account: 453 BUILDINGS			7,015,349	9,325	6,932,354	82,995	9,325	6,941,679	73,670

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
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Location: 06 GREENWELL SPRINGS 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: 6	6									
01	HOSPITAL			430,453	0	430,453	0	0	430,453	0
01A	MAIN BUILDING			882,786	14,130	833,786	49,000	14,000	847,786	35,000
01B	NORTH WING			156,388	0	156,388	0	0	156,388	0
01C	SOUTH WING			149,392	94	149,392	0	0	149,392	0
02	ANNEX BUILDING			553,910	18,666	525,910	28,000	18,667	544,577	9,333
03	WAREHOUSE			45,806	0	45,806	0	0	45,806	0
04	REHABILITATION BUILDING			33,746	0	33,746	0	0	33,746	0
05	MAINTENANCE BUILDING			13,485	0	13,485	0	0	13,485	0
06	APARTMENTS			23,117	0	23,117	0	0	23,117	0
07	BUSINESS OFFICE ANNEX			13,258	0	13,258	0	0	13,258	0
08	STORAGE			7,631	0	7,631	0	0	7,631	0
09	RECREATION & STORAGE			2,645	0	2,645	0	0	2,645	0
10	MUSIC ROOM & STORAGE			4,595	0	4,595	0	0	4,595	0
11	STORAGE			2,645	0	2,645	0	0	2,645	0
12	VOCATIONAL REHABILITATION			212,163	0	212,163	0	0	212,163	0
17	NEW SCHOOL BUILDING			105,011	0	105,011	0	0	105,011	0
M13	VEHICLE AND GARDEN EQUIPMENT SHED			16,590	0	16,590	0	0	16,590	0
MC4	WATER TOWER PUMP HOUSE MC-4			1,815	0	1,815	0	0	1,815	0
O&D	YARD AND OUTSIDE			94,089	0	94,089	0	0	94,089	0
R01	DRS RESIDENCE-1 AND GARAGE			8,930	0	8,930	0	0	8,930	0
R02	RESIDENCE-MR GRAVES			4,876	0	4,876	0	0	4,876	0
R06	DRS RESIDENCE-6			1,214	0	1,214	0	0	1,214	0

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
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Location: 06 GREENWELL SPRINGS 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:	6	6	2,764,545	32,890	2,687,545	77,000	32,667	2,720,212	44,333
Total Account:	4551	BUILDING SERVICES	2,764,545	32,890	2,687,545	77,000	32,667	2,720,212	44,333

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/20/2014
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Location: 06 GREENWELL SPRINGS HOSPITAL				Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
					Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 457 MAJOR MOVABLE EQUIPMENT Dept: 6 6 01 HOSPITAL 										

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR00105/20/20144:53:22PM

Original Cost	BOOK07/2012 - 06/2013			PROJECTION07/2013 - 06/2014		
	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Grand Total:	239,942	36,482,994	763,918	211,284	36,694,278	552,634

Breakdown by depreciation method	Original Cost	Current Depr.	Accum. Depr.	Original Cost	Current Depr.	Accum Depr.
Straight Line: SYD: Declining Balance: MCRS/ACRS%: Undefined:	37,246,912	239,942	36,482,994	37,246,912	211,284	36,694,278



DETAIL LISTING

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: O&D					05/20/2014			
					Acct: 451 LAND IMPROVEMENTS					Floor:					4:50:47PM			
					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 AND OUTSIDE															
Floor: Room:																		
42	000002	1	CONCRETE PAVING		FD		06/1957	19750	25	1/1957		19750	25	1/1957		19750		
43	000003	1	ASPHALT PAVING		FD		06/1945	16656	30	1/1945		16656	30	1/1945		16656		
44	000004	1	ASPHALT PAVING		FD		06/1952	41250	23	1/1952		41250	23	1/1952		41250		
45	000005	1	ASPHALT PAVING		FD		06/1957	98750	20	1/1957		98750	20	1/1957		98750		
46	000008	1	RETAINING WALL		FD		06/1920	690	55	1/1920		690	55	1/1920		690		
47	000012	1	RETAINING WALL		FD		06/1960	3150	30	1/1960		3150	30	1/1960		3150		
48	000013	1	RETAINING WALL		FD		06/1960	1890	30	1/1960		1890	30	1/1960		1890		
49	000014	1	RETAINING WALL		FD		06/1960	4095	30	1/1960		4095	30	1/1960		4095		
50	000016	1	CONCRETE CURBING		FD		06/1940	2128	35	1/1940		2128	35	1/1940		2128		
51	000017	1	CONCRETE CURBING		FD		06/1957	1975	30	1/1957		1975	30	1/1957		1975		
52	000019	1	CONCRETE SIDEWALKS		FD		06/1950	5900	30	1/1950		5900	30	1/1950		5900		
53	000020	1	CONCRETE CAR BLOCKS		FD		06/1960	627	20	1/1960		627	20	1/1960		627		
54	000021	1	CONCRETE ENTRANCE WAY		FD		06/1960	665	30	1/1960		665	30	1/1960		665		
55	000024	1	CULVERTS		FD		06/1957	610	25	1/1957		610	25	1/1957		610		
56	000025	1	CONCRETE CULVERTS		FD		06/1957	1419	40	1/1957		1419	40	1/1957		1419		
57	000029	1	CONCRETE BENCHES		FD		06/1960	614	30	1/1960		614	30	1/1960		614		
58	000032	1	BRIDGES		FD		06/1945	2577	30	1/1945		2577	30	1/1945		2577		
59	000033	1	MISCELLANEOUS SIGNS		FD		06/1957	1475	18	1/1957		1475	18	1/1957		1475		
60	000034	1	FLAGPOLE		FD		06/1960	850	20	1/1960		850	20	1/1960		850		
61	000042	1	GUARD RAILS		FD		06/1950	946	25	1/1950		946	25	1/1950		946		
62	000044	1	TUNNEL SYSTEM		FD		06/1915	9750	60	1/1915		9750	60	1/1915		9750		
63	000045	1	TUNNEL SYSTEM		FD		06/1944	72240	36	1/1944		72240	36	1/1944		72240		
64	000047	1	YARD LIGHTING SYSTEM		FD		06/1965	1710	20	1/1965		1710	20	1/1965		1710		
65	000049	1	ELECT DISTRIBUTION SYS		FD		06/1957	123941	23	1/1957		123941	23	1/1957		123941		
66	000057	1	TRANSFORMERS 250KVA		FD		06/1957	3752	25	1/1957		3752	25	1/1957		3752		

L.T. Annum

Detail Depreciation Report (St Date)						Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 451 LAND IMPROVEMENTS Dept:									Bldg: O&D Floor: Room:			05/20/2014 4:50:55PM 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.	
67	000058	1	TRANSFORMERS 500KVA		FD		06/1967	4314	25	1/1967		4314	25	1/1967		4314			
68	000061	1	SEWERAGE TREATMENT PLANT		FD		06/1955	227867	30	1/1955		227867	30	1/1955		227867			
69	000062	1	SEWERAGE SYSTEM		FD		06/1940	47767	40	1/1940		47767	40	1/1940		47767			
70	000063	1	SEWERAGE SYSTEM		FD		06/1967	8452	31	1/1967		8452	31	1/1967		8452			
71	000064	1	SEWERAGE SYSTEM		FD		06/1968	34538	31	1/1968		34538	31	1/1968		34538			
72	000065	1	SEWERAGE SYSTEM		FD		06/1970	46531	30	1/1970		46531	30	1/1970		46531			
73	000067	1	OXIDATION POND		FD		06/1971	3125	20	1/1971		3125	20	1/1971		3125			
74	000068	1	WATER DISTRIBUTION SYS		FD		06/1930	40860	45	1/1930		40860	45	1/1930		40860			
75	000069	1	WATER DISTRIBUTION SYS		FD		06/1950	106605	30	1/1950		106605	30	1/1950		106605			
76	000070	1	GAS DISTRIBUTION SYSTEM		FD		06/1950	293930	30	1/1950		293930	30	1/1950		293930			
77	000071	1	FIRE PROTECTION SYSTEM		FD		06/1943	34775	40	1/1943		34775	40	1/1943		34775			
78	000076	1	BASKETBALL GOALS		FD		06/1950	1029	25	1/1950		1029	25	1/1950		1029			
79	000081	1	GARBAGE PLATFORM		FD		06/1950	528	30	1/1950		528	30	1/1950		528			
80	000082	1	GARBAGE PLATFORM		FD		06/1960	1134	20	1/1960		1134	20	1/1960		1134			
636	007240	1	FENCING		FD		06/1978	4160	5	1/1978		4160	5	1/1978		4160			
637	007242	1	EMER GEN KOHLER PF8 110KVA		FD		06/1978	21700	20	1/1978		21700	20	1/1978		21700			
638	00724301	1	WHIRL LIFETIME		FD		06/1978	558	10	1/1978		558	10	1/1978		558			
639	007244	1	SWING SEAT SLASHPROOF		FD		06/1978	506	10	1/1978		506	10	1/1978		506			
640	007249	1	WHIRL LIFETIME		FD		06/1978	558	10	1/1978		558	10	1/1978		558			
641	007250	1	SWING SEAT SLASHPROOF		FD		06/1978	506	10	1/1978		506	10	1/1978		506			
642	007251	1	SWING SEAT SLASHPROOF		FD		06/1978	506	10	1/1978		506	10	1/1978		506			
698	20100001	1	FENCE SECURITY AROUND OAKCREST BLDG NO 103				01/2001	177300	15	1/2001	11820	147750	15	1/2001	11820	159570			
745	80000001	1	FENCING WALL RED BRICK		FD		01/1980	7026	25	1/1980		7026	25	1/1980		7026			
758	81000004	7	TRANS WEST 150-500KVA PROJECT NO 09-05-05-78B-1		FD		01/1981	50316	20	1/1981		50316	20	1/1981		50316			
759	81000005	1	ELECT DIST SYSTEM PROJECT NO 09-05-05-78B-1		FD		01/1981	1101403	20	1/1981		1101403	20	1/1981		1101403			

L.T. Annum

Detail Depreciation Report (St Date)						Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: O&D					05/20/2014				
						Acct: 451 LAND IMPROVEMENTS					Floor:					4:50:55PM				
						Dept:					Room:					LTAD001				
Item #	Tag #	Qty	Description Model #	Mfr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.		
820	82000014	1	PAVING ASHPHALT		FD		01/1982	2421	12	1/1982			2421	12	1/1982			2421		
821	82000015	1	PAVING GRAVEL		FD		01/1982	2006	5	1/1982			2006	5	1/1982			2006		
822	82000016	1	PAVING SHELLED		FD		01/1982	5803	5	1/1982			5803	5	1/1982			5803		
823	82000017	1	PUMP W/1 1/2HPM W/BASE BY WATER WELL MD-A4	AURORA	FD		01/1982	877	15	1/1982			877	15	1/1982			877		
824	82000018	1	PAVING SHELLED		FD		01/1982	1880	5	1/1982			1880	5	1/1982			1880		
825	82000019	1	PAVING ASHPHALT		FD		01/1982	3787	12	1/1982			3787	12	1/1982			3787		
826	82000020	1	ELECTRICAL SYSTEM PROJECT 09-05-5-78B-1		FD		01/1982	886	20	1/1982			886	20	1/1982			886		
827	82000021	1	FENCING CHAINLINK 09-05-05-801		FD		01/1982	47194	15	1/1982			47194	15	1/1982			47194		
828	82000022	1	FENCING CHAINLINK 337-5-41 215		FD		01/1982	38976	15	1/1982			38976	15	1/1982			38976		
866	83000001	1	INCINERATOR GAS BURNER 400LB/HR MD-I-12-LA	INFERNO	FD		01/1983	7490	10	1/1983			7490	10	1/1983			7490		
867	83000002	1	PARKING SIDEWALKS & SLABS CONC		FD		01/1983	23298	15	1/1983			23298	15	1/1983			23298		
868	83000003	1	M C CONCRETE BLOCKS		FD		01/1983	6620	20	1/1983			6620	20	1/1983			6620		
869	83000004	1	PAVING ASHPHALT		FD		01/1983	28294	12	1/1983			28294	12	1/1983			28294		
942	84000001	1	PAVING WALKS RAMPS CONCRETE		FD		01/1984	49668	15	1/1984			49668	15	1/1984			49668		
943	84000002	1	PAVING ASHPHALT		FD		01/1984	21256	12	1/1984			21256	12	1/1984			21256		
944	84000003	1	FENCING WOOD		FD		01/1984	5035	8	1/1984			5035	8	1/1984			5035		
1034	85000001	1	GAS LINES				01/1985	15904	25	1/1985			15904	25	1/1985			15904		
1063	86000002	1	ASPHALT PAVING		FD		01/1986	19800	12	1/1986			19800	12	1/1986			19800		
1128	87000003	1	GAS LINES				01/1987	239417	25	1/1987			239417	25	1/1987			239417		
1155	89000002	1	TANK FUEL UNDERGROUND MD-280 GAL		FD		01/1989	1171	20	1/1989			1171	20	1/1989			1171		
1205	92000002	1	PUMP SEWERAGE MD-4-220818	WEIL	FD		01/1992	3583	15	1/1992			3583	15	1/1992			3583		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 451 LAND IMPROVEMENTS Dept:					Bldg: O&D Floor: Room:					05/20/2014 4:50:55PM 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.
1348	93000002	1	FENCE 220LF X 6FT HI AROUND WATER WELL		FD		01/1993	1970	15	1/1993			1970	15	1/1993			1970
6191		1	NEW PUMP ASSEMBLY AT WATER WELL ON JACKSON CAMPUS. THIS PURCHASE ORDER PROVIDED ALL MATERIALS, LABOR AND EQUIPMENT TO COMPLETE THE JOB.		L11		10/2010	48030	15	1/2011	3202		8005	15	1/2011	3202		11207
Total Building:		O&D	YARD AND OUTSIDE					3208770				15022	3139195				15022	3154217
Total Department:								3208770				15022	3139195				15022	3154217
Total Account:		451	LAND IMPROVEMENTS					3208770				15022	3139195				15022	3154217

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept:										Bldg: 101 Floor: Room:			05/20/2014 4:50:55PM 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: 101 ADMINISTRATION BUILDING Floor: Room:																			
81	000084	1	ADMINISTRATION BUILDING		FD		06/1952	70967	38	1/1952			70967	38	1/1952			70967	
82	00008401	1	ADMINISTRATION BUILDING		FD		06/1920	76036	70	1/1920			76036	70	1/1920			76036	
83	00008402	1	ADMINISTRATION BUILDING		FD		06/1965	343775	25	1/1965			343775	25	1/1965			343775	
608	006955	1	REMODELING		FD		06/1976	190534	14	1/1976			190534	14	1/1976			190534	
615	007125	1	REMODELING		FD		06/1977	36850	13	1/1977			36850	13	1/1977			36850	
953	84000012	1	CARPET		FD		01/1984	1465	5	1/1984			1465	5	1/1984			1465	
1035	85000002	1	FEES E&C		FD		01/1984	27184	4	1/1984			27184	4	1/1984			27184	
1036	85000003	1	FEES E&C		FD		01/1983	5863	4	1/1983			5863	4	1/1983			5863	
1062	85000029	1	RENOVATIONS ANSI/ACCREDITATION		FD		01/1985	415431	20	1/1985			415431	20	1/1985			415431	
1067	86000006	1	ROOF RENOVATIONS		FD		01/1986	34108	10	1/1986			34108	10	1/1986			34108	
1126	87000001	1	ENGINEERING AND CONSULTING FEES		FD		01/1985	9758	4	1/1985			9758	4	1/1985			9758	
1127	87000002	1	ENGINEERING AND CONSULTING FEES		FD		01/1986	17997	4	1/1986			17997	4	1/1986			17997	
1142	88000001	1	FEES E&C		FD		01/1987	16568	5	1/1987			16568	5	1/1987			16568	
1154	89000001	1	FEES E&C		FD		01/1988	7505	5	12/1987			7505	5	12/1987			7505	
1156	89000003	1	FEES E&C		FD		01/1989	3149	5	1/1989			3149	5	1/1989			3149	
1157	89000004	1	RENOVATIONS FLOOR TILE		FD		01/1989	889	10	1/1989			889	10	1/1989			889	
1204	92000001	1	FEES E&C		FD		01/1991	8046	5	1/1991			8046	5	1/1991			8046	
1347	93000001	1	FEES E&C		FD		01/1992	9481	5	1/1992			9481	5	1/1992			9481	
1592	94000099	1	FEES & ETC		FD		01/1993	5286	5	1/1993			5286	5	1/1993			5286	
1596	95000021	1	RENOVATIONS CEILING FIN		FD		01/1995	1170	10	1/1995			1170	10	1/1995			1170	
2011	95000473	1	FEES E&C		FD		01/1994	1603399	5	1/1994			1603399	5	1/1994			1603399	
2083	96000074	1	FEES E&C		FD		01/1995	1703049	5	1/1995			1703049	5	1/1995			1703049	
2084	96000075	1	RENOS STRUCTURAL SUPPORT				01/1996	381471	20	1/1996	19073		333787	20	1/1996	19074		352861	
2096	97000001	1	FEES E&C		FD		01/1996	1683793	5	1/1996			1683793	5	1/1996			1683793	

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept:					Bldg: 101 Floor: Room:					05/20/2014 4:50:55PM 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: 101 ADMINISTRATION BUILDING									6653774					19073 6606090 19074 6625164				
Building: 102 EVANGELINE Floor: Room:																		
1207	92000004	1	RENOVATIONS INTERIOR FINISHES		FD		01/1992	10460	15	1/1992		10460	15	1/1992		10460		
1214	92000011	1	RENOVATIONS DOORS		FD		01/1992	551	15	1/1992		551	15	1/1992		551		
1351	93000005	1	RENOVATIONS-DB DOORS		FD		01/1993	2375	10	1/1993		2375	10	1/1993		2375		
1506	94000002	1	RENOVATIONS-ENCLOSE WINDOWS				01/1994	5911	20	1/1994	295	5763	20	1/1994	148	5911		
2091	96000082	1	RENOVATIONS-CABINETS				01/1996	507	20	1/1996	25	443	20	1/1996	26	469		
Floor: 01 Room:																		
1041	85000008	1	ACCORDIAN WALL STEEL FRAME		FD		01/1985	1131	20	1/1985		1131	20	1/1985		1131		
Total Building: 102 EVANGELINE									20935					320 20723 174 20897				
Building: 1021 EVANGELINE HOUSE Floor: Room:																		
84	000085	1	EVANGELINE HOUSE		FD		06/1963	183563	40	1/1963		183563	40	1/1963		183563		
952	84000011	1	WINDOW COATING SOLAR FILM		FD		01/1984	2718	10	1/1984		2718	10	1/1984		2718		
1065	86000004	1	ROOF RENOVATIONS		FD		01/1986	123565	10	1/1986		123565	10	1/1986		123565		
Total Building: 1021 EVANGELINE HOUSE									309846					309846 309846				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 1022				05/20/2014											
				Acct: 453 BUILDINGS				Floor:				4:50:55PM											
				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	St.Date	Curr.	Accum.	
Building: 1022 EVANGELINE HOUSE Floor: Room:																							
85	000086	1	EVANGELINE HOUSE		FD		06/1963	104264	40	1/1963			104264	40	1/1963			104264					
Total Building: 1022 EVANGELINE HOUSE									104264					104264					104264				
Building: 1023 EVANGELINE HOUSE Floor: Room:																							
86	000087	1	EVANGELINE HOUSE		FD		06/1963	104570	40	1/1963			104570	40	1/1963			104570					
616	007126	1	REMODELING		FD		06/1977	2191	26	1/1977			2191	26	1/1977			2191					
617	007127	1	REMODELING		FD		06/1977	5187	26	1/1977			5187	26	1/1977			5187					
Total Building: 1023 EVANGELINE HOUSE									111948					111948					111948				
Building: 1024 EVANGELINE HOUSE Floor: Room:																							
87	000088	1	EVANGELINE HOUSE		FD		06/1963	104570	40	1/1963			104570	40	1/1963			104570					
Total Building: 1024 EVANGELINE HOUSE									104570					104570					104570				
Building: 1025 EVANGELINE HOUSE Floor: Room:																							
88	000089	1	EVANGELINE HOUSE		FD		06/1963	104264	40	1/1963			104264	40	1/1963			104264					

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Detail Depreciation Report (St Date)					Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 1025					05/20/2014				
					Acct: 453 BUILDINGS					Floor:					4:50:55PM				
					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: 1025 EVANGELINE HOUSE									104264					104264					
Building: 103 OAKCREST HOUSE																			
Floor: Room:																			
89	000090	1	OAKCREST HOUSE		FD		06/1948	701477	50	1/1948		701477	50	1/1948		701477			
90	00009001	1	OAKCREST HOUSE		FD		06/1967	77989	31	1/1967		77989	31	1/1967		77989			
618	007128	1	REMODELING		FD		06/1977	2191	21	1/1977		2191	21	1/1977		2191			
619	007129	1	REMODELING		FD		06/1977	61993	21	1/1977		61993	21	1/1977		61993			
763	81000011	1	LOT PARTITIONS 77		FD		01/1981	12361	15	1/1981		12361	15	1/1981		12361			
832	82000028	1	RENOVATIONS PROJECT 09-05-05-78B-2		FD		01/1982	263450	20	1/1982		263450	20	1/1982		263450			
880	83000015	1	WINDOW RENOV		FD		01/1983	4389	20	1/1983		4389	20	1/1983		4389			
1143	88000002	1	RENOVATIONS ROOF PROJECT NO 09-05-05-85B-4		FD		01/1988	109978	10	1/1988		109978	10	1/1988		109978			
Floor: 01 Room:																			
6034	20002002	151	SECURITY SCREENS FOR WINDOWS	HAWCO MFG			08/2001	19334	10	1/2002		19334	10	1/2002		19334			
Total Building: 103 OAKCREST HOUSE									1253162					1253162					
Building: 104 VEGETABLE HOUSE																			
Floor: Room:																			
91	000091	1	VEGETABLE HOUSE		FD		06/1956	64154	40	1/1956		64154	40	1/1956		64154			
92	00009101	1	VEGETABLE HOUSE		FD		06/1960	27360	36	1/1960		27360	36	1/1960		27360			
764	81000012	1	RENOVATIONS COLD STORAGE 77		FD		01/1981	3249	15	1/1981		3249	15	1/1981		3249			

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 104					05/20/2014					
				Acct: 453 BUILDINGS					Floor:					4:50:55PM					
				Dept:					Room:					LTAD001					
Item #	Tag #	Qty	Description	Mfr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
				Serial #			Date	Cost											
Total Building: 104 VEGETABLE HOUSE									94763				94763					94763	
Building: 107 HOSPITAL CANTEEN																			
Floor: Room:																			
93	000093	1	HOSPITAL CANTEEN		FD		06/1906	1837	84	1/1906			1837	84	1/1906			1837	
94	00009301	1	HOSPITAL CANTEEN		FD		06/1954	13738	36	1/1954			13738	36	1/1954			13738	
95	00009302	1	HOSPITAL CANTEEN		FD		06/1965	8815	25	1/1965			8815	25	1/1965			8815	
Total Building: 107 HOSPITAL CANTEEN									24390				24390					24390	
Building: 109 RECREATION																			
Floor: Room:																			
96	000095	1	RECREATION BUILDING		FD		06/1949	22673	50	1/1949			22673	50	1/1949			22673	
97	00009501	1	RECREATION BUILDING		FD		06/1957	12064	42	1/1957			12064	42	1/1957			12064	
1355	93000010	1	RENOVATIONS-DB DOORS		FD		01/1993	700	10	1/1993			700	10	1/1993			700	
Total Building: 109 RECREATION									35437				35437					35437	
Building: 110 GABRIEL HOUSE																			
Floor: Room:																			
955	84000014	1	LOCKERS LOT OF 153 STL 18X18X75		FD		01/1984	13779	15	1/1984			13779	15	1/1984			13779	
1208	92000005	1	RENOVATIONS INTERIOR FINISHES		FD		01/1992	10460	15	1/1992			10460	15	1/1992			10460	
1350	93000004	1	RENOVATIONS-DB DOORS		FD		01/1993	1812	10	1/1993			1812	10	1/1993			1812	
1352	93000006	1	ADDITIONAL COST ASSET NO 92000005		FD		01/1993	546	14	1/1993			546	14	1/1993			546	

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 110				05/20/2014						
				Acct: 453 BUILDINGS				Floor:				4:50:55PM						
				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.
1353	93000008	1	RENOVATIONS-CEILING FIN		FD		01/1993	11605	12	1/1993		11605	12	1/1993		11605		
1507	94000003	1	RENOVATIONS-ENCLOSE WINDOWS				01/1994	5911	20	1/1994	295	5763	20	1/1994	148	5911		
1511	94000007	1	RENOVATIONS-PAT BATH RMS				01/1994	6400	20	1/1994	320	6240	20	1/1994	160	6400		
2092	96000083	1	RENOVATIONS-CABINETS				01/1996	507	20	1/1996	25	443	20	1/1996	26	469		
Floor: 01 Room:																		
1040	85000007	1	ACCORDIAN WALL STEEL FRAME		FD		01/1985	1131	20	1/1985		1131	20	1/1985		1131		
Total Building: 110 GABRIEL HOUSE								52151			640	51779			334	52113		
Building: 1101 GABRIEL HOUSE																		
Floor: Room:																		
98	000096	1	GABRIEL HOUSE		FD		06/1960	212810	40	1/1960		212810	40	1/1960		212810		
951	84000010	1	WINDOW COATING SOLAR FILM		FD		01/1984	2718	10	1/1984		2718	10	1/1984		2718		
1066	86000005	1	ROOF RENOVATIONS		FD		01/1986	145056	10	1/1986		145056	10	1/1986		145056		
1166	90000004	1	RENOVATIONS-ROOF		FD		01/1990	18540	10	1/1990		18540	10	1/1990		18540		
Total Building: 1101 GABRIEL HOUSE								379124				379124				379124		
Building: 1102 GABRIEL HOUSE																		
Floor: Room:																		
99	000097	1	GABRIEL HOUSE		FD		06/1960	96118	40	1/1960		96118	40	1/1960		96118		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 1102				05/20/2014						
				Acct: 453 BUILDINGS				Floor:				4:50:55PM						
				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:		1102	GABRIEL HOUSE						96118						96118			
Building:		1103	GABRIEL HOUSE															
Floor:		Room:																
100	000098	1	GABRIEL HOUSE		FD		06/1960	98909	40	1/1960		98909	40	1/1960		98909		
620	007130	1	REMODELING		FD		06/1977	2191	23	1/1977		2191	23	1/1977		2191		
621	007131	1	REMODELING		FD		06/1977	20822	23	1/1977		20822	23	1/1977		20822		
Total Building:		1103	GABRIEL HOUSE						121922						121922			
Building:		1104	GABRIEL HOUSE															
Floor:		Room:																
101	000099	1	GABRIEL HOUSE		FD		06/1960	98909	40	1/1960		98909	40	1/1960		98909		
Total Building:		1104	GABRIEL HOUSE						98909						98909			
Building:		1105	GABRIEL HOUSE															
Floor:		Room:																
102	000100	1	GABRIEL HOUSE		FD		06/1960	96118	40	1/1960		96118	40	1/1960		96118		
Total Building:		1105	GABRIEL HOUSE						96118						96118			
Building:		1106	GABRIEL HOUSE															

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept:					Bldg: 1106 Floor: Room:					05/20/2014 4:50:55PM 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: 6430072531GABRIEL HOUSE Total Building: 1106GABRIEL HOUSE262669 Building: 116FIRE STATION Floor: Room: 1030001021FIRE STATIONFD06/195922080 2232990000011RENOVATIONS-ROOFFD01/199912500 Total Building: 116FIRE STATION34580 Building: 117PARKER HOSPITAL Floor: Room: 1040001031PARKER HOSPITALFD06/192799393 105000103011PARKER HOSPITALFD06/1962174388 6440072541RENOVATIONS-BUILDINGFD06/197887800 699201000021RENOVATIONS-ROOF01/200168750 874830000091FIRE ALARM SYST W/DOOR CLOSERSFD01/19831593 945840000041RENOVATION DIETARYFD01/1984122130 1146880000051RENOVATIONS ROOF PROJECT NO 09-05-05-85B-4FD01/19884025 1163900000011RENOVATIONS-ROOFFD01/199071521 1215920000121RENOVATIONS DOORSFD01/1992551									401/19786918231538 6918231538 401/195922080 101/199912500 34580 631/192799393 281/1962174388 121/197887800 101/200168750 151/19831593 201/1984122130 101/19884025 31/199071521 151/1992551					401/19786918238456 6918238456 401/195922080 101/199912500 34580 631/192799393 281/1962174388 121/197887800 101/200168750 151/19831593 201/1984122130 101/19884025 31/199071521 151/1992551				

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Detail Depreciation Report (St Date)						Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 117					05/20/2014				
						Acct: 453 BUILDINGS					Floor:					4:50:55PM				
						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:		117	PARKER HOSPITAL					630151		630151					630151					
Building:		118	INFIRMARY																	
Floor:		Room:																		
106	000104	1	INFIRMARY		FD		06/1964	418822	40	1/1964		418822	40	1/1964		418822				
877	83000012	1	SUN CONTROL FILM		FD		01/1983	4657	20	1/1983		4657	20	1/1983		4657				
1144	88000003	1	RENOVATIONS ROOF PROJECT NO 09-05-05-85B-4		FD		01/1988	30925	10	1/1988		30925	10	1/1988		30925				
1505	94000001	1	RENOVATIONS-DOORS		FD		01/1994	7175	15	1/1994		7175	15	1/1994		7175				
1509	94000005	1	RENOVATIONS-ENCLOSE WINDOWS				01/1994	5911	20	1/1994	295	5763	20	1/1994	148	5911				
1512	94000008	1	RENOVATIONS-CEILING FIN		FD		01/1994	8294	12	1/1994		8294	12	1/1994		8294				
2090	96000081	1	RENOVATIONS LEXAN GLASS		FD		01/1996	2056	10	1/1996		2056	10	1/1996		2056				
Total Building:		118	INFIRMARY					477840		295 477692					148 477840					
Building:		119	INFIRMARY																	
Floor:		Room:																		
107	000105	1	INFIRMARY		FD		06/1962	338122	40	1/1962		338122	40	1/1962		338122				
762	81000009	1	DOOR PANELS		FD		01/1981	753	10	1/1981		753	10	1/1981		753				
878	83000013	1	SUN CONTROL FILM		FD		01/1983	4658	20	1/1983		4658	20	1/1983		4658				
1145	88000004	1	RENOVATIONS ROOF PROJECT NO 09-05-05-85B-4		FD		01/1988	56925	10	1/1988		56925	10	1/1988		56925				
1209	92000006	1	RENOVATIONS INTERIOR FINISHES		FD		01/1992	10461	15	1/1992		10461	15	1/1992		10461				
1354	93000009	1	RENOVATIONS-LOCKS		FD		01/1993	1061	10	1/1993		1061	10	1/1993		1061				
1508	94000004	1	RENOVATIONS-ENCLOSE WINDOWS				01/1994	5911	20	1/1994	295	5763	20	1/1994	148	5911				
2093	96000084	1	RENOVATIONS-CABINETS				01/1996	507	20	1/1996	25	443	20	1/1996	26	469				

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Detail Depreciation Report (St Date)					Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 119					05/20/2014				
					Acct: 453 BUILDINGS					Floor:					4:50:55PM				
					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:		119	INFIRMARY					418398			320		418186			174		418360	
Building:		120	200 BUILDING																
Floor:		Room:																	
108	000106	1	200 BUILDING		FD		06/1930	52051	60	1/1930		52051	60	1/1930		52051			
109	00010601	1	200 BUILDING		FD		06/1967	128915	23	1/1967		128915	23	1/1967		128915			
700	20100003	1	RENOVATIONS-ROOF				01/2001	68750	10	1/2001		68750	10	1/2001		68750			
1165	90000003	1	RENOVATIONS-ROOF		FD		01/1990	27035	3	1/1990		27035	3	1/1990		27035			
2085	96000076	1	RENOVATIONS BLINDS MINI		FD		01/1996	2000	5	1/1996		2000	5	1/1996		2000			
Total Building:		120	200 BUILDING					278751				278751					278751		
Building:		121	FEMALE BUILDING-MAGNOLIA																
Floor:		Room:																	
110	000107	1	FEMALE BUILDING-MAGNOLIA		FD		06/1930	108782	60	1/1930		108782	60	1/1930		108782			
111	00010701	1	FEMALE BUILDING-MAGNOLIA		FD		06/1967	257834	23	1/1967		257834	23	1/1967		257834			
701	20100004	1	RENOVATIONS-ROOF				01/2001	68750	10	1/2001		68750	10	1/2001		68750			
1164	90000002	1	RENOVATIONS-ROOF		FD		01/1990	56774	3	1/1990		56774	3	1/1990		56774			
Total Building:		121	FEMALE BUILDING-MAGNOLIA					492140				492140					492140		
Building:		123	LAUNDRY																
Floor:		Room:																	

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept:					Bldg: 123 Floor: Room:					05/20/2014 4:50:55PM 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.
1349	93000003	1	LAUNDRY BUILDING ADDITION 20X36				01/1993	15965	20	1/1993	399	15965	20	1/1993		15965		
1593	95000018	1	RENOVATIONS-ROOF		FD		01/1995	2750	10	1/1995		2750	10	1/1995		2750		
Total Building:		123	LAUNDRY					18715			399	18715				18715		
Building:		124	O.T. & SEWING BUILDING															
Floor:		Room:																
112	000110	1	KITCHEN NO 2		FD		06/1908	6022	82	1/1908		6022	82	1/1908		6022		
113	00011001	1	KITCHEN NO 2		FD		06/1925	8093	65	1/1925		8093	65	1/1925		8093		
114	00011002	1	KITCHEN NO 2		FD		06/1938	14713	52	1/1938		14713	52	1/1938		14713		
115	00011003	1	KITCHEN NO 2		FD		06/1953	2244	37	1/1953		2244	37	1/1953		2244		
116	00011004	1	KITCHEN NO 2		FD		06/1965	3581	25	1/1965		3581	25	1/1965		3581		
117	00011005	1	KITCHEN NO 2		FD		06/1971	50952	19	1/1971		50952	19	1/1971		50952		
702	20100005	1	RENOVATIONS-ROOF				01/2001	68750	10	1/2001		68750	10	1/2001		68750		
1147	88000006	1	RENOVATIONS ROOF PROJECT NO 09-05-05-85B-4		FD		01/1988	36275	10	1/1988		36275	10	1/1988		36275		
Total Building:		124	O.T. & SEWING BUILDING					190630				190630				190630		
Building:		127	POWER PLANT AND ICE HOUSE															
Floor:		Room:																
118	000113	1	POWER HOUSE AND ICE PLANT		FD		06/1951	167193	40	1/1951		167193	40	1/1951		167193		
831	82000025	1	DOOR ROLL-A DOOR PWR HOUSE		FD		01/1982	1022	10	1/1982		1022	10	1/1982		1022		
1037	85000004	1	INCINERATOR MD-I-12-LA	INFERNO	FD		01/1985	10228	20	1/1985		10228	20	1/1985		10228		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept:					Bldg: 127 Floor: Room:					05/20/2014 4:50:55PM 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.
1148	88000007	1	RENOVATIONS ROOF PROJECT NO 09-05-05-85B-4		FD		01/1988	16100	10	1/1988			16100	10	1/1988			16100
1595	95000020	1	RENOVATIONS-ROOF		FD		01/1995	600	10	1/1995			600	10	1/1995			600
Total Building: 127 POWER PLANT AND ICE HOUSE									195143				195143					195143
Building: 131 CARPENTER SHOP AND ENG. OFFICE Floor: Room:																		
119	00011501	1	CARPNTN SHOP & ENGR OFFICE		FD		06/1971	6600	16	1/1971			6600	16	1/1971			6600
Total Building: 131 CARPENTER SHOP AND ENG. OFFICE									6600				6600					6600
Building: 133 MACHINE, WELDING AND TIN SHOP Floor: Room:																		
120	000116	1	MACHINE WELDING & TIN SHOP		FD		06/1953	35671	30	1/1953			35671	30	1/1953			35671
946	84000005	1	RENOVATION ROOFING		FD		01/1984	1256	10	1/1984			1256	10	1/1984			1256
947	84000006	1	LEAN TO		FD		01/1984	2930	15	1/1984			2930	15	1/1984			2930
Total Building: 133 MACHINE, WELDING AND TIN SHOP									39857				39857					39857
Building: 134 ELECTRICAL SHOP Floor: Room:																		
121	000117	1	ELECTRICAL SHOP		FD		06/1953	16786	30	1/1953			16786	30	1/1953			16786

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept:				Bldg: 134 Floor: Room:				05/20/2014 4:50:55PM 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: 134 ELECTRICAL SHOP									16786	16786					16786				
Building: 135 STOREROOM AND RECEIVING																			
Floor: Room:																			
122	000118	1	STOREROOM & RECEIVING		FD		06/1966	92234	30	1/1966		92234	30	1/1966		92234			
1594	95000019	1	RENOVATIONS-ROOF		FD		01/1995	3500	10	1/1995		3500	10	1/1995		3500			
1600	95000025	1	BUILDING ADD WALK IN FREEZER				01/1995	116886	25	1/1995	4675	86495	25	1/1995	4676	91171			
2086	96000077	1	ADDL COST ASSET NO 95000025				01/1996	26475	24	1/1996	1103	19304	24	1/1996	1103	20407			
Total Building: 135 STOREROOM AND RECEIVING									239095	5778 201533					5779 207312				
Building: 136 WAREHOUSE AND STORAGE																			
Floor: Room:																			
123	000119	1	WAREHOUSE & STORAGE		FD		06/1956	34679	30	1/1956		34679	30	1/1956		34679			
871	83000006	1	RENOVATIONS FLOORING		FD		01/1983	1384	10	1/1983		1384	10	1/1983		1384			
872	83000007	1	RENOVATIONS BUILDING		FD		01/1983	33263	20	1/1983		33263	20	1/1983		33263			
873	83000008	1	RENOVATIONS ROOFING		FD		01/1983	2370	10	1/1983		2370	10	1/1983		2370			
879	83000014	1	ROOFING RENOV		FD		01/1983	2079	10	1/1983		2079	10	1/1983		2079			
Floor: 01 Room:																			
1039	85000006	1	FLOORING		FD		01/1985	1511	10	1/1985		1511	10	1/1985		1511			
Total Building: 136 WAREHOUSE AND STORAGE									75286	75286					75286				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept:					Bldg: 139 Floor: Room:					05/20/2014 4:50:55PM 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: 139 GENERAL SERVICES WAREHOUSE Floor: Room:																		
614	007115	1	GENERAL SERVICES WAREHOUSE				06/1974	119988	40	1/1974	3385	118295	40	1/1974	1693	119988		
Floor: 01 Room:																		
1038	85000005	4	DOORS AND FRAMES		FD		01/1985	4320	20	1/1985		4320	20	1/1985		4320		
Total Building: 139 GENERAL SERVICES WAREHOUSE									124308			3385	122615			1693	124308	
Building: 141 PAINT SHOP Floor: Room:																		
124	000123	1	PAINT SHOP		FD		06/1955	11378	30	1/1955		11378	30	1/1955		11378		
Total Building: 141 PAINT SHOP									11378				11378				11378	
Building: 150 CHAPMAN APARTMENTS Floor: Room:																		
748	80000004	1	CHAPMAN APARTMENTS 1972		FD		01/1980	83000	20	1/1980		83000	20	1/1980		83000		
948	84000007	1	FLOORING		FD		01/1984	2810	10	1/1984		2810	10	1/1984		2810		
Total Building: 150 CHAPMAN APARTMENTS									85810				85810				85810	
Building: 152 CATHOLIC CHAPEL																		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 152				05/20/2014						
				Acct: 453 BUILDINGS				Floor:				4:50:55PM						
				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										
Floor: Room:																		
125	000126	1	CATHOLIC CHAPEL		FD		06/1952	40468	40	1/1952		40468	40	1/1952		40468		
726	79000002	1	RENOVATIONS TO CHAPEL		FD		06/1979	39274	13	1/1979		39274	13	1/1979		39274		
Total Building:				152	CATHOLIC CHAPEL			79742	79742					79742				
Building: 154 Floor: Room: PROTESTANT CHAPEL																		
126	000127	1	PROTESTANT CHAPEL		FD		06/1952	37940	40	1/1952		37940	40	1/1952		37940		
1064	86000003	1	ROOF RENOVATIONS		FD		01/1986	18750	6	1/1986		18750	6	1/1986		18750		
Total Building:				154	PROTESTANT CHAPEL			56690	56690					56690				
Building: 180 Floor: Room: RESIDENCE																		
1510	94000006	1	RENOVATIONS-ENCLOSE WINDOWS				01/1994	1994	20	1/1994	99	1944	20	1/1994	50	1994		
1513	94000009	1	RENOVATIONS-CEILING FIN		FD		01/1994	4503	12	1/1994		4503	12	1/1994		4503		
Total Building:				180	RESIDENCE			6497	99 6447					50 6497				
Building: 193 Floor: Room: RESIDENCE																		
950	84000009	1	CARPET RESIDENCE 121		FD		01/1984	567	5	1/1984		567	5	1/1984		567		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept:					Bldg: 193 Floor: Room:					05/20/2014 4:50:55PM 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:		193	RESIDENCE						567						567				
Building:		200	RESIDENCE																
Floor:		Room:																	
949	84000008	1	CARPET RESIDENCE 118		FD		01/1984	2199	5	1/1984		2199	5	1/1984		2199			
Total Building:		200	RESIDENCE						2199						2199				
Building:		213	RESIDENCE																
Floor:		Room:																	
746	80000002	1	CONSTR ROOM ADDITION		FD		01/1980	4795	15	1/1980		4795	15	1/1980		4795			
749	80000005	1	RESIDENCE DR BROCATO 1972		FD		01/1980	31440	20	1/1980		31440	20	1/1980		31440			
761	81000007	1	RENOVATIONS DR BROCATO RESIDENCE		FD		01/1981	1824	19	1/1981		1824	19	1/1981		1824			
Total Building:		213	RESIDENCE						38059						38059				
Building:		245	RESIDENCE																
Floor:		Room:																	
1129	87000004	1	CARPETING	DEAN LAY INC	FD		01/1987	606	5	1/1987		606	5	1/1987		606			
Total Building:		245	RESIDENCE						606						606				
Building:		255	SLAUGHTER HOUSE																

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 255					05/20/2014				
				Acct: 453 BUILDINGS					Floor:					4:50:55PM				
				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										
Floor:														Room:				
588	006801	1	SLAUGHTER HOUSE		FD		06/1974	43450	25	1/1974		43450	25	1/1974		43450		
Total Building:		255	SLAUGHTER HOUSE					43450				43450				43450		
Building:		256	ENGR & STORAGE															
Floor:				Room:														
829	82000023	3	DOORS ROLL-A DOOR GARAGE		FD		01/1982	3066	10	1/1982		3066	10	1/1982		3066		
830	82000024	1	DOOR ROLL-A DOOR PLUMB SHOP		FD		01/1982	1022	10	1/1982		1022	10	1/1982		1022		
Total Building:		256	ENGR & STORAGE					4088				4088				4088		
Building:		M105	TELEPHONE BUILDING															
Floor:				Room:														
127	000138	1	TELEPHONE BUILDING		FD		06/1963	5040	25	1/1963		5040	25	1/1963		5040		
Total Building:		M105	TELEPHONE BUILDING					5040				5040				5040		
Building:		M129	RESERVOIR															
Floor:				Room:														
128	000142	1	RESERVOIR		FD		06/1957	5042	25	1/1957		5042	25	1/1957		5042		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: M129				05/20/2014							
				Acct: 453 BUILDINGS				Floor:				4:50:55PM							
				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:		M129	RESERVOIR						5042						5042				
Building:		M151	METAL BUILDING - 8 X 10																
Floor:		Room:																	
1597	95000022	1	BUILDING METAL 8X10 NEAR R151 MD-51	SN-M22387	FD		01/1995	896	10	1/1995		896	10	1/1995		896			
Total Building:		M151	METAL BUILDING - 8 X 10						896						896				
Building:		M161	STABLE																
Floor:		Room:																	
130	000149	1	STABLE		FD		06/1945	6149	32	1/1945		6149	32	1/1945		6149			
Total Building:		M161	STABLE						6149						6149				
Building:		M162	STORAGE SHED																
Floor:		Room:																	
131	000150	1	STORAGE SHED		FD		06/1920	1409	55	1/1920		1409	55	1/1920		1409			
Total Building:		M162	STORAGE SHED						1409						1409				
Building:		M165	RESIDENCE																
Floor:		Room:																	

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Detail Depreciation Report (St Date)							Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: M165					05/20/2014				
							Acct: 453 BUILDINGS					Floor:					4:50:55PM				
							Dept:					Room:					LTAD001				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014							
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.			
132	000153	1	CATTLE SHELTER		FD		06/1967	612	20		1/1967		612	20		1/1967		612			
Total Building:		M165	RESIDENCE					612					612					612			
Building:		M170	GUARD HOUSE																		
Floor:		Room:																			
129	000147	1	GUARD HOUSE		FD		06/1961	1478	20		1/1961		1478	20		1/1961		1478			
Total Building:		M170	GUARD HOUSE					1478					1478					1478			
Building:		M419	PUMP HOUSE																		
Floor:		Room:																			
133	000167	1	PUMP HOUSE		FD		06/1961	967	25		1/1961		967	25		1/1961		967			
Total Building:		M419	PUMP HOUSE					967					967					967			
Building:		M421	PUMP HOUSE																		
Floor:		Room:																			
134	000169	1	PUMP HOUSE		FD		06/1965	1898	20		1/1965		1898	20		1/1965		1898			
Total Building:		M421	PUMP HOUSE					1898					1898					1898			
Building:		M447	STORAGE SHED																		
Floor:		Room:																			

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept:					Bldg: M447 Floor: Room:					05/20/2014 4:50:55PM 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.
135	000191	1	STORAGE SHED		FD		06/1945	857	30	1/1945			857	30	1/1945			857
Total Building:			M447	STORAGE SHED				857					857					857
Building:			M451	WORKSHOP AND STORAGE														
Floor:			Room:															
136	000193	1	WORKSHOP & STORAGE		FD		06/1968	3774	20	1/1968			3774	20	1/1968			3774
Total Building:			M451	WORKSHOP AND STORAGE				3774					3774					3774
Building:			M452	SHELTER														
Floor:			Room:															
137	000194	1	SHELTER		FD		06/1956	761	21	1/1956			761	21	1/1956			761
Total Building:			M452	SHELTER				761					761					761
Building:			M465	ATHLETICS BLEACHERS AND BACKSTOP														
Floor:			Room:															
138	000206	1	ATHLETIC BLEACHERS & BACKST		FD		06/1959	8762	14	1/1959			8762	14	1/1959			8762
Total Building:			M465	ATHLETICS BLEACHERS AND BACKSTOP				8762					8762					8762
Building:			M466	ATHLETICS AND BACKSTOP														

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept:					Bldg: M466 Floor: Room:					05/20/2014 4:50:55PM 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:																							
139	000207	1	ATHLETIC BLEACHERS & BACKST		FD		06/1965	1467	15	1/1965			1467	15	1/1965			1467					
Total Building: M466 ATHLETICS AND BACKSTOP								1467					1467					1467					
Building: M477 WATER RESERVOIR NO 1 Floor: Room:																							
140	000218	1	WATER RESERVOIR NO 1		FD		06/1954	37763	26	1/1954			37763	26	1/1954			37763					
1211	92000008	1	GAS CHLORINATOR MD-216	REGAL SN-A023230	FD		01/1992	1779	15	1/1992			1779	15	1/1992			1779					
2169	98000001	1	RENOVATIONS PAINT		FD		01/1998	125280	5	1/1998			125280	5	1/1998			125280					
Total Building: M477 WATER RESERVOIR NO 1								164822					164822					164822					
Building: MC1 GAZEBO Floor: Room:																							
1210	92000007	1	GAZEBO FRONT OF GABRIEL		FD		01/1992	2043	15	1/1992			2043	15	1/1992			2043					
Total Building: MC1 GAZEBO								2043					2043					2043					
Building: MC2 METAL BLDG RES R155 Floor: Room:																							
2087	96000078	1	METAL BUILDING 8X10/RES R155		FD		01/1996	895	10	1/1996			895	10	1/1996			895					

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept:					Bldg: MC2 Floor: Room:					05/20/2014 4:50:55PM 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: MC2 METAL BLDG RES R155895									895					895				
Building: MC3 BATHROOM TILTON PARK Floor: Room:																		
2097	97000002	1	BATHROOM TILTON PARK				01/1997	1867	15	1/1997		1867	15	1/1997		1867		
Total Building: MC3 BATHROOM TILTON PARK1867									1867					1867				
Building: O&D YARD AND OUTSIDE Floor: Room:																		
725	79000001	1	COVERED WALKWAYS		FD		06/1979	60891	20	1/1979		60891	20	1/1979		60891		
747	80000003	1	WALKWAYS COVERED		FD		01/1980	45042	20	1/1980		45042	20	1/1980		45042		
1149	88000008	1	RENOVATIONS ROOF COVERED WALKWAYS PROJECT NO-09-05-05-85B-4		FD		01/1988	8450	10	1/1988		8450	10	1/1988		8450		
Total Building: O&D YARD AND OUTSIDE114383									114383					114383				
Building: P220 POULTRY HOUSE Floor: Room:																		
183	000289	1	POULTRY HOUSE		FD		06/1967	9732	20	1/1967		9732	20	1/1967		9732		
Total Building: P220 POULTRY HOUSE9732									9732					9732				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: P224				05/20/2014						
				Acct: 453 BUILDINGS				Floor:				4:50:55PM						
				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: P224 POULTRY HOUSE																		
Floor: Room:																		
184	000291	1	POULTRY HOUSE		FD		06/1967	14208	20	1/1967			14208	20	1/1967		14208	
Total Building: P224 POULTRY HOUSE								14208					14208				14208	
Building: P225 POULTRY HOUSE																		
Floor: Room:																		
185	000292	1	POULTRY HOUSE		FD		06/1967	14208	20	1/1967			14208	20	1/1967		14208	
Total Building: P225 POULTRY HOUSE								14208					14208				14208	
Building: P227 POULTRY HOUSE																		
Floor: Room:																		
186	000294	1	POULTRY HOUSE		FD		06/1967	7104	20	1/1967			7104	20	1/1967		7104	
Total Building: P227 POULTRY HOUSE								7104					7104				7104	
Building: P228 BROODER HOUSE																		
Floor: Room:																		
187	000295	1	BROODER HOUSE		FD		06/1968	7548	20	1/1968			7548	20	1/1968		7548	

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: P228				05/20/2014							
				Acct: 453 BUILDINGS				Floor:				4:50:55PM							
				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: P228 BROODER HOUSE									7548	7548					7548				
Building: R151 RESIDENCE																			
Floor: Room:																			
141	000222	1	CATHOLIC RECTORY		FD		06/1952	14225	30	1/1952			14225	30	1/1952			14225	
1206	92000003	1	RENOVATIONS CARPET		FD		01/1992	504	5	1/1992			504	5	1/1992			504	
1356	93000014	1	RENOVATIONS-ROOF		FD		01/1993	1195	10	1/1993			1195	10	1/1993			1195	
Total Building: R151 RESIDENCE									15924	15924					15924				
Building: R155 RESIDENCE																			
Floor: Room:																			
142	000223	1	PROTESTANT RECTORY		FD		06/1952	14205	30	1/1952			14205	30	1/1952			14205	
Total Building: R155 RESIDENCE									14205	14205					14205				
Building: R159 RESIDENCE																			
Floor: Room:																			
143	000226	1	RESIDENCE NO 159		FD		06/1930	5604	50	1/1930			5604	50	1/1930			5604	
Total Building: R159 RESIDENCE									5604	5604					5604				
Building: R160 RESIDENCE																			

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept:					Bldg: R160 Floor: Room:					05/20/2014 4:50:55PM 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:															
144	000227	1	RESIDENCE NO 160		FD		06/1925	12855	55	1/1925			12855	55	1/1925			12855	
954	84000013	1	CARPETING		FD		01/1984	1349	5	1/1984			1349	5	1/1984			1349	
Total Building:				R160 RESIDENCE				14204		14204					14204				
Building:				R161 RESIDENCE															
Floor:				Room:															
145	000228	1	RESIDENCE NO 161		FD		06/1931	8625	49	1/1931			8625	49	1/1931			8625	
Total Building:				R161 RESIDENCE				8625		8625					8625				
Building:				R163 RESIDENCE															
Floor:				Room:															
146	000229	1	RESIDENCE NO 163		FD		06/1931	4047	49	1/1931			4047	49	1/1931			4047	
Total Building:				R163 RESIDENCE				4047		4047					4047				
Building:				R164 RESIDENCE															
Floor:				Room:															
147	000230	1	RESIDENCE NO 164		FD		06/1964	24552	30	1/1964			24552	30	1/1964			24552	
2089	96000080	1	RENOVATIONS-ROOF		FD		01/1996	1225	10	1/1996			1225	10	1/1996			1225	

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept:					Bldg: R164 Floor: Room:					05/20/2014 4:50:55PM 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:		R164		RESIDENCE		25777			25777					25777				
Building:		R165		RESIDENCE														
Floor:		Room:																
148	000231	1	RESIDENCE NO 165		FD		06/1964	24452	30	1/1964		24452	30	1/1964		24452		
Total Building:		R165		RESIDENCE		24452			24452					24452				
Building:		R166		RESIDENCE														
Floor:		Room:																
149	000232	1	RESIDENCE NO 166		FD		06/1950	12397	30	1/1950		12397	30	1/1950		12397		
Total Building:		R166		RESIDENCE		12397			12397					12397				
Building:		R167		RESIDENCE														
Floor:		Room:																
150	000233	1	RESIDENCE NO 167		FD		06/1950	6371	30	1/1950		6371	30	1/1950		6371		
Total Building:		R167		RESIDENCE		6371			6371					6371				
Building:		R168		RESIDENCE														
Floor:		Room:																
151	000234	1	RESIDENCE NO 168		FD		06/1950	15624	30	1/1950		15624	30	1/1950		15624		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept:					Bldg: R168 Floor: Room:					05/20/2014 4:50:55PM 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.
1212	92000009	1	RENOVATIONS-ROOF		FD		01/1992	586	10	1/1992		586	10	1/1992		586		
Total Building:		R168	RESIDENCE					16210				16210				16210		
Building:		R169	RESIDENCE															
Floor:		Room:																
152	000235	1	RESIDENCE NO 169		FD		06/1950	6371	30	1/1950		6371	30	1/1950		6371		
Total Building:		R169	RESIDENCE					6371				6371				6371		
Building:		R171	RESIDENCE															
Floor:		Room:																
153	000236	1	RESIDENCE NO 171		FD		06/1930	3787	50	1/1930		3787	50	1/1930		3787		
Total Building:		R171	RESIDENCE					3787				3787				3787		
Building:		R172	RESIDENCE															
Floor:		Room:																
154	000237	1	RESIDENCE NO 172		FD		06/1931	2841	49	1/1931		2841	49	1/1931		2841		
Total Building:		R172	RESIDENCE					2841				2841				2841		
Building:		R173	RESIDENCE															

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: R173				05/20/2014						
				Acct: 453 BUILDINGS				Floor:				4:50:55PM						
				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	St.Date	Curr.	Accum.
Floor:Room: 1550002381RESIDENCE NO 173FD06/19303755501/19303755501/19303755 Total Building:R173RESIDENCE375537553755 Building:R174RESIDENCE Floor:Room: 1560002391RESIDENCE NO 174FD06/19313835491/19313835491/19313835 Total Building:R174RESIDENCE383538353835 Building:R175RESIDENCE Floor:Room: 1570002401RESIDENCE NO 175FD06/195012567351/195012567351/195012567 Total Building:R175RESIDENCE125671256712567 Building:R177RESIDENCE Floor:Room: 1580002421RESIDENCE NO 177FD06/195014115351/195014115351/195014115 1598950000231RENOVATIONS-ROOFFD01/19951066101/19951066101/19951066																		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: R177				05/20/2014							
				Acct: 453 BUILDINGS				Floor:				4:50:55PM							
				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											
Total Building: R177 RESIDENCE									15181	15181					15181				
Building: R178 RESIDENCE																			
Floor: Room:																			
159	000243	1	RESIDENCE NO 178		FD		06/1964	20000	30	1/1964			20000	30	1/1964			20000	
876	83000011	1	RENOVATIONS ROOFING		FD		01/1983	1462	10	1/1983			1462	10	1/1983			1462	
Total Building: R178 RESIDENCE									21462	21462					21462				
Building: R180 RESIDENCE																			
Floor: Room:																			
160	000244	1	RESIDENCE NO 180		FD		06/1964	20000	30	1/1964			20000	30	1/1964			20000	
Total Building: R180 RESIDENCE									20000	20000					20000				
Building: R181 RESIDENCE																			
Floor: Room:																			
161	000245	1	RESIDENCE NO 181		FD		06/1964	20000	30	1/1964			20000	30	1/1964			20000	
1213	92000010	1	RENOVATIONS-ROOF		FD		01/1992	587	10	1/1992			587	10	1/1992			587	
Total Building: R181 RESIDENCE									20587	20587					20587				
Building: R189 RESIDENCE																			

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept:					Bldg: R189 Floor: Room:					05/20/2014 4:50:55PM 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: 1620002461RESIDENCE NO 189FD06/196415000201/196415000201/196415000 Total Building: R189RESIDENCE150001500015000 Building: R190RESIDENCE Floor: Room: 1630002471RESIDENCE NO 190FD06/196415000201/196415000 760810000061RENOVATIONS RESIDENCE 162 PROJECT NO 09-05-05-79-10FD01/198163830201/198163830201/198163830 Total Building: R190RESIDENCE788307883078830 Building: R191RESIDENCE Floor: Room: 1640002481RESIDENCE NO 191FD06/196415000201/196415000201/196415000 Total Building: R191RESIDENCE150001500015000 Building: R192RESIDENCE Floor: Room: 1650002491RESIDENCE NO 192FD06/19519663291/19519663291/19519663																		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: R192				05/20/2014						
				Acct: 453 BUILDINGS				Floor:				4:50:55PM						
				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:		R192	RESIDENCE					9663						9663				
Building:		R193	RESIDENCE															
Floor:		Room:																
166	000250	1	RESIDENCE NO 193		FD		06/1953	19108	27	1/1953		19108	27	1/1953		19108		
Total Building:		R193	RESIDENCE					19108						19108				
Building:		R194	RESIDENCE															
Floor:		Room:																
167	000251	1	RESIDENCE NO 194		FD		06/1951	10150	29	1/1951		10150	29	1/1951		10150		
Total Building:		R194	RESIDENCE					10150						10150				
Building:		R195	RESIDENCE															
Floor:		Room:																
168	000252	1	RESIDENCE NO 195		FD		06/1964	14172	30	1/1964		14172	30	1/1964		14172		
Total Building:		R195	RESIDENCE					14172						14172				
Building:		R196	RESIDENCE															
Floor:		Room:																
169	000253	1	RESIDENCE NO 196		FD		06/1964	22056	30	1/1964		22056	30	1/1964		22056		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept:					Bldg: R196 Floor: Room:					05/20/2014 4:50:55PM 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.
870	83000005	1	FLOORING RENOV		FD		01/1983	1544	10	1/1983		1544	10	1/1983		1544		
Total Building:			R196	RESIDENCE				23600				23600				23600		
Building:			R197	RESIDENCE														
Floor:			Room:															
170	000254	1	RESIDENCE NO 197		FD		06/1964	13980	25	1/1964		13980	25	1/1964		13980		
875	83000010	1	RENOVATIONS ROOFING		FD		01/1983	1463	10	1/1983		1463	10	1/1983		1463		
2088	96000079	1	RENOVATIONS-ROOF		FD		01/1996	1225	10	1/1996		1225	10	1/1996		1225		
Total Building:			R197	RESIDENCE				16668				16668				16668		
Building:			R198	RESIDENCE														
Floor:			Room:															
171	000255	1	RESIDENCE NO 198		FD		06/1964	13980	25	1/1964		13980	25	1/1964		13980		
Total Building:			R198	RESIDENCE				13980				13980				13980		
Building:			R199	RESIDENCE														
Floor:			Room:															
172	000256	1	RESIDENCE NO 199		FD		06/1920	6938	60	1/1920		6938	60	1/1920		6938		
Total Building:			R199	RESIDENCE				6938				6938				6938		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: R200				05/20/2014											
				Acct: 453 BUILDINGS				Floor:				4:50:55PM											
				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	St.Date	Curr.	Accum.					
Building: R200 RESIDENCE																							
Floor: Room:																							
173	000257	1	RESIDENCE NO 200		FD		06/1920	5355	60	1/1920		5355		60	1/1920		5355						
Total Building: R200 RESIDENCE									5355					5355					5355				
Building: R201 RESIDENCE																							
Floor: Room:																							
174	000258	1	RESIDENCE NO 201		FD		06/1950	8988	30	1/1950		8988		30	1/1950		8988						
Total Building: R201 RESIDENCE									8988					8988					8988				
Building: R202 RESIDENCE																							
Floor: Room:																							
175	000259	1	RESIDENCE NO 202		FD		06/1950	9873	30	1/1950		9873		30	1/1950		9873						
Total Building: R202 RESIDENCE									9873					9873					9873				
Building: R203 RESIDENCE																							
Floor: Room:																							
176	000260	1	RESIDENCE NO 203		FD		06/1963	53407	25	1/1963		53407		25	1/1963		53407						

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Detail Depreciation Report (St Date)						Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: R203					05/20/2014		
						Acct: 453 BUILDINGS					Floor:					4:50:55PM		
						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:		R203		RESIDENCE		53407			53407					53407				
Building:		R211		RESIDENCE														
Floor:		Room:																
177	000262	1	RESIDENCE NO R211		FD		06/1930	2834	50	1/1930		2834	50	1/1930		2834		
1599	95000024	1	RENOVATIONS-ROOF		FD		01/1995	806	10	1/1995		806	10	1/1995		806		
Total Building:		R211		RESIDENCE		3640			3640					3640				
Building:		R215		RESIDENCE														
Floor:		Room:																
178	000263	1	RESIDENCE NO 215		FD		06/1925	5093	55	1/1925		5093	55	1/1925		5093		
Total Building:		R215		RESIDENCE		5093			5093					5093				
Building:		R245		RESIDENCE														
Floor:		Room:																
179	000269	1	RESIDENCE NO 245		FD		06/1950	9304	30	1/1950		9304	30	1/1950		9304		
Total Building:		R245		RESIDENCE		9304			9304					9304				
Building:		R246		RESIDENCE														
Floor:		Room:																

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 453 BUILDINGS Dept:					Bldg: R246 Floor: Room:					05/20/2014 4:50:55PM 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.
180	000270	1	RESIDENCE NO 246		FD		06/1935	4450	45	1/1935			4450	45	1/1935			4450
Total Building:		R246	RESIDENCE					4450					4450					4450
Building:		R247	RESIDENCE															
Floor:		Room:																
181	000271	1	RESIDENCE NO 247		FD		06/1930	3029	50	1/1930			3029	50	1/1930			3029
Total Building:		R247	RESIDENCE					3029					3029					3029
Building:		R264	RESIDENCE															
Floor:		Room:																
182	000276	1	RESIDENCE NO 264		FD		06/1968	50000	30	1/1968			50000	30	1/1968			50000
1514	94000010	1	RENOVATIONS-VINYL FLOOR		FD		01/1994	832	10	1/1994			832	10	1/1994			832
Total Building:		R264	RESIDENCE					50832					50832					50832
Total Department:								14502934				37227	14383870				34344	14418214

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: R168				05/20/2014							
				Acct: 453 BUILDINGS				Floor: 01				4:50:55PM							
				Dept: 120 RESIDENCE				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: R168 RESIDENCE Floor: 01 Room:																			
6033	20020001	1	CARPET-VINYL-FORMICA INSTALLATION	SIGNATURE FLOORS	FD		08/2001	6258	5	1/2002			6258	5	1/2002			6258	
Total Building: R168 RESIDENCE									6258	6258					6258				
Total Department: 120 RESIDENCE									6258	6258					6258				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 103				05/20/2014						
				Acct: 453 BUILDINGS				Floor:				4:50:55PM						
				Dept: 300K 300K				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: 103 OAKCREST HOUSE																		
Floor: Room:																		
6107	20040001	1	FIRE DOORS-FURNISH AND INSTALL	CH CARTER			08/2003	13751	20	1/2004	687	6532	20	1/2004	688	7220		
6108	20040002	1	FIRE DOORS-FURNISH AND INSTALL	CONSTRUCTION			08/2003	7271	20	1/2004	363	3454	20	1/2004	364	3818		
6109	20040003	1	FURNISH AND INSTALL DETENTION HOLLOW METAL DOORS-OAKCREST BUILDING (TWO PAYMENTS AND TWO ACQUISITION DATES-12-10-2003 AND 01-09-2004)	CH CARTER			01/2004	106367	20	1/2004	5318	50523	20	1/2004	5318	55841		
6110	20040004	1	FURNISH AND INSTALL DETENTION HOLLOW METAL DOOR FRAMES AND HARDWARE-OAKCREST BUILDING (TWO PAYMENTS AND TWO ACQUISITION DATES-08-07-2003 AND 02-06-2004)	CONSTRUCTION			02/2004	50625	20	1/2004	2531	24046	20	1/2004	2531	26577		
6111	20040005	1	FURNISH AND INSTALL DETENTION HOLLOW METAL DOORS FRAMES AND HARDWARE-OAKCREST BUILDING	CH CARTER			03/2004	11795	20	1/2004	590	5603	20	1/2004	590	6193		
Total Building: 103 OAKCREST HOUSE									189809			9489	90158			9491	99649	
Total Department: 300K 300K									189809			9489	90158			9491	99649	
Total Account: 453 BUILDINGS									14699001			46716	14480286			43835	14524121	

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:					Bldg: 001 Floor: Room:					05/20/2014 4:50:55PM 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: 001 001 Floor: Room:																		
1076	86000016	1	CONDENSING UNIT RHEEM 55000	ATLAS REFRIG SU	FD		01/1986	870	15	1/1986		870	15	1/1986		870		
Total Building: 001 001									870				870				870	
Building: 041 COLD STORAGE Floor: Room:																		
775	81000030	1	SMOKE DETECTION SYSTEM 79		FD		01/1981	1891	15	1/1981		1891	15	1/1981		1891		
Total Building: 041 COLD STORAGE									1891				1891				1891	
Building: 101 ADMINISTRATION BUILDING Floor: Room:																		
188	000322	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1920	3245	55	1/1920		3245	55	1/1920		3245		
189	000323	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1965	20769	25	1/1965		20769	25	1/1965		20769		
190	000332	1	ELECTRICAL SYSTEM		FD		06/1920	16193	60	1/1920		16193	60	1/1920		16193		
191	000333	1	ELECTRICAL SYSTEM		FD		06/1965	67130	25	1/1965		67130	25	1/1965		67130		
192	000334	2	ELEVATORS PASS 3 FLOORS		FD		06/1965	23503	25	1/1965		23503	25	1/1965		23503		
193	000335	1	SPRINKLER SYSTEM		FD		06/1938	8507	52	1/1938		8507	52	1/1938		8507		
194	000336	1	SPRINKLER SYSTEM		FD		06/1965	32958	25	1/1965		32958	25	1/1965		32958		
195	000337	1	CENTRAL CLOCK SYSTEM		FD		06/1965	747	15	1/1965		747	15	1/1965		747		
687	20000003	1	HVAC-COOLING TOWER				01/2000	56250	15	1/2000	3750	50625	15	1/2000	3750	54375		
1086	86000029	1	NEW VACUUM PUMP	KOLD INC	FD		01/1986	1450	15	1/1986		1450	15	1/1986		1450		
1130	87000005	1	AIR CONDITIONING SYSTEM		FD		01/1987	107886	15	1/1987		107886	15	1/1987		107886		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:					Bldg: 101 Floor: Room:					05/20/2014 4:50:55PM 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.
1131	87000006	1	ELECTRICAL SYSTEM		FD		01/1987	3238	20	1/1987		3238	20	1/1987		3238		
1150	88000009	1	HEAT VENT & AIR COND SYSTEM PROJECT NO 09-05-05-85-2		FD		01/1988	9207	10	1/1988		9207	10	1/1988		9207		
1368	93000026	1	SPRINKLER SYSTEM				01/1993	3438	25	1/1993	137	2819	25	1/1993	138	2957		
1618	95000043	1	PAGING SYSTEM		FD		01/1995	5303	10	1/1995		5303	10	1/1995		5303		
2095	96000086	1	PAGING SYSTEM NO 77 34025 MD-5	ZETRON SN-7545-105	FD		01/1996	1649	10	1/1996		1649	10	1/1996		1649		
Total Building: 101 ADMINISTRATION BUILDING									361473	3887			355229	3888			359117	
Building: 102 EVANGELINE Floor: Room:																		
688	20000004	1	HVAC-COOLING TOWER				01/2000	56250	15	1/2000	3750	50625	15	1/2000	3750	54375		
1363	93000021	1	ELECTRICAL SYSTEM				01/1993	7920	20	1/1993	198	7920	20	1/1993		7920		
1521	94000017	1	SPRINKLER SYSTEM				01/1994	5373	25	1/1994	215	4191	25	1/1994	215	4406		
1603	95000028	1	FIRE ALARM SYSTEM		FD		01/1995	650	10	1/1995		650	10	1/1995		650		
1615	95000040	1	PAGING SYSTEM		FD		01/1995	8159	10	1/1995		8159	10	1/1995		8159		
2098	97000003	1	PUMP CHILL & HOT WATER MD-3095-7	PACO	FD		01/1997	2734	10	1/1997		2734	10	1/1997		2734		
Total Building: 102 EVANGELINE									81086	4163			74279	3965			78244	
Building: 1021 EVANGELINE HOUSE Floor: Room:																		
196	000338	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1963	13350	20	1/1963		13350	20	1/1963		13350		
197	000341	1	A/C SYSTEM YR ROUND		FD		06/1963	16816	20	1/1963		16816	20	1/1963		16816		

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Detail Depreciation Report (St Date)					Loc: 01 Acct: 4551 Dept:	EAST LOUISIANA STATE HOSPITAL BUILDING SERVICES					Bldg: 1021 Floor: Room:	05/20/2014 4:50:55PM 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.		
198	000342	2	PUMPS CIRCULATING 10HP		FD		06/1963	1592	15	1/1963		1592	15	1/1963		1592				
199	000344	1	VENTILATION SYSTEM		FD		06/1963	10424	25	1/1963		10424	25	1/1963		10424				
200	000345	1	UNIT VENTILATION SYSTEM		FD		06/1963	991	20	1/1963		991	20	1/1963		991				
201	000347	1	ELECTRICAL SYSTEM		FD		06/1963	19933	20	1/1963		19933	20	1/1963		19933				
202	000349	1	FIRE ALARM SYSTEM		FD		06/1963	1120	25	1/1963		1120	25	1/1963		1120				
203	000350	1	PUBLIC ADDRESS SYS DUKANE		FD		06/1963	634	15	1/1963		634	15	1/1963		634				
Total Building: 1021 EVANGELINE HOUSE									64860						64860					
Building: 1022 EVANGELINE HOUSE Floor: Room:																				
204	000351	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1963	4877	20	1/1963		4877	20	1/1963		4877				
205	000352	1	CENTRAL AIR COND YR ROUND		FD		06/1963	9064	20	1/1963		9064	20	1/1963		9064				
206	000353	1	EXHAUST SYSTEM		FD		06/1963	4483	25	1/1963		4483	25	1/1963		4483				
207	000354	1	ELECTRICAL SYSTEM		FD		06/1963	5931	20	1/1963		5931	20	1/1963		5931				
208	000356	1	FIRE ALARM SYSTEM		FD		06/1963	606	25	1/1963		606	25	1/1963		606				
Total Building: 1022 EVANGELINE HOUSE									24961						24961					
Building: 1023 EVANGELINE HOUSE Floor: Room:																				
209	000357	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1963	9120	20	1/1963		9120	20	1/1963		9120				
210	000358	1	CENTRAL SYST AIR COND		FD		06/1963	9160	20	1/1963		9160	20	1/1963		9160				
211	000359	1	EXHAUST SYSTEM		FD		06/1963	5664	25	1/1963		5664	25	1/1963		5664				
212	000360	1	ELECTRICAL SYSTEM		FD		06/1963	5993	20	1/1963		5993	20	1/1963		5993				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 1023					05/20/2014				
				Acct: 4551 BUILDING SERVICES					Floor:					4:50:55PM				
				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.
213	000362	1	FIRE ALARM SYSTEM		FD		06/1963	609	25	1/1963			609	25	1/1963			609
Total Building:		1023	EVANGELINE HOUSE					30546					30546					30546
Building:		1024	EVANGELINE HOUSE															
Floor:			Room:															
214	000363	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1963	9120	20	1/1963			9120	20	1/1963			9120
215	000364	1	CENTRAL SYST AIR COND		FD		06/1963	9160	20	1/1963			9160	20	1/1963			9160
216	000365	1	VENTILATION SYSTEM		FD		06/1963	5664	25	1/1963			5664	25	1/1963			5664
217	000366	1	ELECTRICAL SYSTEM		FD		06/1963	5993	20	1/1963			5993	20	1/1963			5993
218	000368	1	FIRE ALARM SYSTEM		FD		06/1963	609	25	1/1963			609	25	1/1963			609
Total Building:		1024	EVANGELINE HOUSE					30546					30546					30546
Building:		1025	EVANGELINE HOUSE															
Floor:			Room:															
219	000369	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1963	4877	20	1/1963			4877	20	1/1963			4877
220	000370	1	CENTRAL AIR COND YR ROUND		FD		06/1963	9064	20	1/1963			9064	20	1/1963			9064
221	000371	1	VENTILATION SYSTEM		FD		06/1963	5605	25	1/1963			5605	25	1/1963			5605
222	000372	1	ELECTRICAL SYSTEM		FD		06/1963	5931	20	1/1963			5931	20	1/1963			5931
223	000374	1	FIRE ALARM SYSTEM		FD		06/1963	606	25	1/1963			606	25	1/1963			606
Total Building:		1025	EVANGELINE HOUSE					26083					26083					26083
Building:		103	OAKCREST HOUSE															

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:										Bldg: 103 Floor: Room:				05/20/2014 4:50:55PM 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:																			
224	000375	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1948	17799	32	1/1948		17799	32	1/1948		17799			
225	000376	1	TANK HOT WATER INSULATED		FD		06/1960	1040	16	1/1960		1040	16	1/1960		1040			
226	000379	1	HEATING SYSTEM		FD		06/1948	42311	32	1/1948		42311	32	1/1948		42311			
227	000380	1	PUMP VACUUM RETURN DUPLEX		FD		06/1948	1616	27	1/1948		1616	27	1/1948		1616			
228	000381	1	LOT STEAM COILS		FD		06/1970	2429	15	1/1970		2429	15	1/1970		2429			
229	000384	1	ELECTRICAL SYSTEM		FD		06/1948	35991	32	1/1948		35991	32	1/1948		35991			
230	000385	1	ELECTRICAL SYSTEM		FD		06/1967	15000	25	1/1967		15000	25	1/1967		15000			
231	000386	1	FIRE ALARM SYSTEM		FD		06/1967	2000	25	1/1967		2000	25	1/1967		2000			
232	000387	1	ELEVATOR TWO FLR 2500 CAP		FD		06/1948	5812	32	1/1948		5812	32	1/1948		5812			
233	000388	1	ELEVATOR PASS 3500 CAP 2F		FD		06/1948	6252	32	1/1948		6252	32	1/1948		6252			
689	20000005	1	HVAC-COOLING TOWER				01/2000	56250	15	1/2000	3750	50625	15	1/2000	3750	54375			
845	82000051	1	CHILLER 250 TON PROJECT 09-05-05-78B-2 MD-CVHA-25G	TRANE SN-L81C23251	FD		01/1982	71265	15	1/1982		71265	15	1/1982		71265			
846	82000052	2	PUMPS CHILLED WATER 20HP PROJECT 09-05-05-78B-2	PACO	FD		01/1982	9075	15	1/1982		9075	15	1/1982		9075			
847	82000053	2	PUMPS HOT WATER 7 1/2HP PROJECT 09-05-05-78B-2	PACO	FD		01/1982	6610	15	1/1982		6610	15	1/1982		6610			
848	82000054	7	AIR HANDLING UNITS PROJECT 09-05-05-78B-2 MD-CCGG12CE	TRANE	FD		01/1982	60155	15	1/1982		60155	15	1/1982		60155			
849	82000056	1	HEAT VENT & AIR CONDITION SYST PROJECT 09-05-05-78B-2		FD		01/1982	470268	20	1/1982		470268	20	1/1982		470268			
889	83000024	1	TRANSFORMER 50KVA		FD		01/1983	1069	20	1/1983		1069	20	1/1983		1069			
890	83000025	1	POWER PANEL 1200AMP		FD		01/1983	1250	20	1/1983		1250	20	1/1983		1250			
959	84000018	1	PLUMBING & SEWERAGE SYSTEM		FD		01/1984	142013	20	1/1984		142013	20	1/1984		142013			
1133	87000008	1	INSTALL RESCUE PACK ON ELEVATOR	MONTGOMERY	FD		01/1987	3457	20	1/1987		3457	20	1/1987		3457			
1516	94000012	1	PUMP HOT WATER	PACO	FD		01/1994	1213	15	1/1994		1213	15	1/1994		1213			

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:					Bldg: 103 Floor: Room:					05/20/2014 4:50:55PM 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.
2099	97000004	1	AIR CONDITIONER UNIT	TRANE			01/1997	77769	15	1/1997		77769	15	1/1997		77769		
Total Building:		103	OAKCREST HOUSE					1030644			3750	1025019			3750	1028769		
Building:		104	VEGETABLE HOUSE															
Floor:			Room:															
234	000389	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1956	2791	30	1/1956		2791	30	1/1956		2791		
235	000390	1	HEAT SYS GAS UNIT HEATER		FD		06/1956	1342	21	1/1956		1342	21	1/1956		1342		
236	000391	1	ELECTRICAL SYSTEM		FD		06/1956	6327	24	1/1956		6327	24	1/1956		6327		
237	000392	2	COMPRESSOR REFRG 7 1/2TNS		FD		06/1960	3793	16	1/1960		3793	16	1/1960		3793		
238	000393	2	COMPRESSOR REFRG 7 1/2TONS		FD		06/1956	3837	20	1/1956		3837	20	1/1956		3837		
239	000394	3	COMPRESSOR REFRIG 5TONS		FD		06/1966	4550	15	1/1966		4550	15	1/1966		4550		
240	000395	1	COMPRESSOR REFRIG 10TONS		FD		06/1956	2200	20	1/1956		2200	20	1/1956		2200		
241	000396	1	COMPRESSOR REFRIG 2TONS		FD		06/1964	1008	16	1/1964		1008	16	1/1964		1008		
242	000400	1	SCALE TRACK 24IN DIAL HOW		FD		06/1960	755	20	1/1960		755	20	1/1960		755		
1077	86000017	1	COMPRESSOR COPELAND COPEMATIC 7 1/2HP MD-9RB1-076	ATLAS REFRIG SU	FD		01/1986	816	15	1/1986		816	15	1/1986		816		
1359	93000017	1	HVAC-EXHAUST FANS		FD		01/1993	778	10	1/1993		778	10	1/1993		778		
Total Building:		104	VEGETABLE HOUSE					28197				28197				28197		
Building:		105	TELEPHONE OFFICE															
Floor:			Room:															
882	83000017	1	PAGING SYSTEM INCL ANTENNA ENCODER AND INSTALLATION 30722	GE	FD		01/1983	2881	15	1/1983		2881	15	1/1983		2881		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 105				05/20/2014						
				Acct: 4551 BUILDING SERVICES				Floor:				4:50:55PM						
				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.
1608	95000033	1	FIRE ALARM SYSTEM		FD		01/1995	5400	10	1/1995			5400	10	1/1995			5400
Total Building:		105	TELEPHONE OFFICE					8281					8281					8281
Building:		107	HOSPITAL CANTEEN															
Floor:			Room:															
243	000406	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1954	1581	31	1/1954			1581	31	1/1954			1581
244	000407	1	HEATER WATER 80GAL		FD		06/1967	1080	15	1/1967			1080	15	1/1967			1080
245	000408	1	CENTRAL AIR COND YR ROUND		FD		06/1965	5216	25	1/1965			5216	25	1/1965			5216
246	000409	1	CENTRAL AIR COND YR ROUND		FD		06/1965	5113	25	1/1965			5113	25	1/1965			5113
247	000410	1	UNIT VENTILATION SYSTEM		FD		06/1965	1114	15	1/1965			1114	15	1/1965			1114
248	000412	1	ELECTRICAL SYSTEM		FD		06/1954	4666	26	1/1954			4666	26	1/1954			4666
249	000414	1	SPRINKLER SYSTEM		FD		06/1954	2393	36	1/1954			2393	36	1/1954			2393
250	000415	1	SPRINKLER SYSTEM		FD		06/1965	3702	25	1/1965			3702	25	1/1965			3702
251	000416	1	COOLER WALK IN 5X6FT		FD		06/1954	1458	21	1/1954			1458	21	1/1954			1458
252	000417	1	REFRIG COMPRESSOR 1HP		FD		06/1954	832	21	1/1954			832	21	1/1954			832
Total Building:		107	HOSPITAL CANTEEN					27155					27155					27155
Building:		109	RECREATION															
Floor:			Room:															
253	000429	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1949	3682	31	1/1949			3682	31	1/1949			3682
254	000431	1	CENTRL SYST AIR COND COOL		FD		06/1960	24882	20	1/1960			24882	20	1/1960			24882
255	000432	1	VENTILATION FANS		FD		06/1949	942	26	1/1949			942	26	1/1949			942
256	000434	1	ELECTRICAL SYSTEM		FD		06/1949	5498	26	1/1949			5498	26	1/1949			5498

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:					Bldg: 109 Floor: Room:					05/20/2014 4:50:55PM 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.
257	000435	1	ELECTRICAL SYSTEM		FD		06/1957	3356	23	1/1957			3356	23	1/1957			3356
Total Building:		109	RECREATION					38360					38360					38360
Building:		110	GABRIEL HOUSE															
Floor:			Room:															
690	20000006	1	HVAC-COOLING TOWER				01/2000	56250	15	1/2000	3750		50625	15	1/2000	3750		54375
765	81000015	1	BATHING SYSTEM CENTURY 51-1-0800		FD		01/1981	5027	19	1/1981			5027	19	1/1981			5027
766	81000016	1	BATHING SYSTEM CENTURY DCU-10V		FD		01/1981	4820	19	1/1981			4820	19	1/1981			4820
1357	93000015	1	PLUMBING & SEWERAGE SYSTEM				01/1993	2280	20	1/1993	57		2280	20	1/1993			2280
1361	93000019	1	HVAC-AIR COND UNIT	AIRTROL	FD		01/1993	27722	15	1/1993			27722	15	1/1993			27722
1364	93000022	1	ELECTRICAL SYSTEM				01/1993	7920	20	1/1993	198		7920	20	1/1993			7920
1520	94000016	1	SPRINKLER SYSTEM				01/1994	5373	25	1/1994	215		4191	25	1/1994	215		4406
1602	95000027	1	FIRE ALARM SYSTEM		FD		01/1995	650	10	1/1995			650	10	1/1995			650
1617	95000042	1	PAGING SYSTEM		FD		01/1995	5782	10	1/1995			5782	10	1/1995			5782
Total Building:		110	GABRIEL HOUSE					115824			4220		109017			3965		112982
Building:		1101	GABRIEL HOUSE															
Floor:			Room:															
258	000436	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1960	12748	30	1/1960			12748	30	1/1960			12748
259	000437	1	TANK WATER HEATER & STORAGE		FD		06/1960	1373	16	1/1960			1373	16	1/1960			1373
260	000438	1	AC SYSTEM YR ROUND		FD		06/1960	17839	20	1/1960			17839	20	1/1960			17839
261	000440	1	PUMP CIRCULATING 15HP		FD		06/1960	1406	16	1/1960			1406	16	1/1960			1406
262	000441	1	PUMP CIRCULTNG 6X5IN 15HP		FD		06/1960	1501	16	1/1960			1501	16	1/1960			1501

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Detail Depreciation Report (St Date)						Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 1101					05/20/2014				
						Acct: 4551 BUILDING SERVICES					Floor:					4:50:55PM				
						Dept:					Room:					LTAD001				
Item #	Tag #	Qty	Description	Model #	Mfr.	Serial #	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
											DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
263	000443	1	PUMP CONDENSATE DUAL 2HP				FD		06/1960	1330	16	1/1960			1330	16	1/1960			1330
264	000444	1	VENTILATION SYSTEM				FD		06/1960	13845	20	1/1960			13845	20	1/1960			13845
265	000446	1	ELECTRICAL SYSTEM				FD		06/1960	20290	20	1/1960			20290	20	1/1960			20290
266	000447	1	FIRE ALARM SYSTEM				FD		06/1960	1221	30	1/1960			1221	30	1/1960			1221
267	000448	1	EMERGENCY POWER SYSTEM				FD		06/1960	914	30	1/1960			914	30	1/1960			914
281	000462	1	ELECTRICAL SYSTEM				FD		06/1960	6800	20	1/1960			6800	20	1/1960			6800
Total Building: 1101 GABRIEL HOUSE										79267					79267					79267
Building: 1102 GABRIEL HOUSE																				
Floor: Room:																				
268	000449	1	PLUMBING & SEWERAGE SYSTEM				FD		06/1960	4547	30	1/1960			4547	30	1/1960			4547
269	000450	1	CENTRL AIR COND YR ROUND				FD		06/1960	8131	20	1/1960			8131	20	1/1960			8131
270	000451	1	VENTILATION SYSTEM				FD		06/1960	6312	20	1/1960			6312	20	1/1960			6312
271	000452	1	ELECTRICAL SYSTEM				FD		06/1960	7600	20	1/1960			7600	20	1/1960			7600
272	000453	1	FIRE ALARM SYSTEM				FD		06/1960	557	30	1/1960			557	30	1/1960			557
Total Building: 1102 GABRIEL HOUSE										27147					27147					27147
Building: 1103 GABRIEL HOUSE																				
Floor: Room:																				
273	000454	1	PLUMBING & SEWERAGE SYSTEM				FD		06/1960	7625	30	1/1960			7625	30	1/1960			7625
274	000455	1	CNTRL SYS AIR COND YR RND				FD		06/1960	8131	20	1/1960			8131	20	1/1960			8131
275	000456	1	VENTILATION SYSTEM				FD		06/1960	6312	20	1/1960			6312	20	1/1960			6312
276	000457	1	ELECTRICAL SYSTEM				FD		06/1960	6800	20	1/1960			6800	20	1/1960			6800

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:				Bldg: 1103 Floor: Room:				05/20/2014 4:50:55PM 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.
277	000458	1	FIRE ALARM SYSTEM		FD		06/1960	557	30	1/1960			557	30	1/1960			557
Total Building:		1103	GABRIEL HOUSE					29425					29425					29425
Building:		1104	GABRIEL HOUSE															
Floor:			Room:															
278	000459	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1960	7625	30	1/1960			7625	30	1/1960			7625
279	000460	1	CENTRL SYS AIR COND YR RND		FD		06/1960	8131	20	1/1960			8131	20	1/1960			8131
280	000461	1	VENTILATION SYSTEM		FD		06/1960	6312	20	1/1960			6312	20	1/1960			6312
282	000463	1	FIRE ALARM SYSTEM		FD		06/1960	557	30	1/1960			557	30	1/1960			557
Total Building:		1104	GABRIEL HOUSE					22625					22625					22625
Building:		1105	GABRIEL HOUSE															
Floor:			Room:															
283	000464	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1960	4547	30	1/1960			4547	30	1/1960			4547
284	000465	1	CENTRAL AIR COND YR ROUND		FD		06/1960	8131	20	1/1960			8131	20	1/1960			8131
285	000466	1	VENTILATION SYSTEM		FD		06/1960	6312	20	1/1960			6312	20	1/1960			6312
286	000467	1	ELECTRICAL SYSTEM		FD		06/1960	7600	20	1/1960			7600	20	1/1960			7600
287	000468	1	FIRE ALARM SYSTEM		FD		06/1960	557	30	1/1960			557	30	1/1960			557
Total Building:		1105	GABRIEL HOUSE					27147					27147					27147
Building:		1106	GABRIEL HOUSE															

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 1106					05/20/2014									
				Acct: 4551 BUILDING SERVICES					Floor:					4:50:55PM									
				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:																			
645	007261	1	HEAT VENT & AIR COND SYST		FD		06/1978	32700	20	1/1978		32700	20	1/1978		32700							
646	007262	1	ELECTRIC LIGHTING SYSTEM		FD		06/1978	21800	20	1/1978		21800	20	1/1978		21800							
647	007263	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1978	10900	20	1/1978		10900	20	1/1978		10900							
Total Building: 1106 GABRIEL HOUSE								65400						65400									
Building: 111 MARRIED EMPLOYEES RESIDENCE																							
Floor:				Room:																			
1613	95000038	1	HVAC SYS				01/1995	8960	20	1/1995	448	8288	20	1/1995	448	8736							
Total Building: 111 MARRIED EMPLOYEES RESIDENCE								8960						448	8288								
Building: 116 FIRE STATION																							
Floor:				Room:																			
288	000474	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1959	2657	31	1/1959		2657	31	1/1959		2657							
289	000477	1	VENTILATING SYST EXHAUST		FD		06/1959	1829	21	1/1959		1829	21	1/1959		1829							
290	000478	1	ELECTRICAL SYSTEM		FD		06/1959	1717	21	1/1959		1717	21	1/1959		1717							
842	82000048	1	SMOKE DETECTION SYSTEM C/O 24 SIMPLEX DETECTORS 4262-11		FD		01/1982	3312	15	1/1982		3312	15	1/1982		3312							
1069	86000008	1	FIRE HOSE 1600LF MD-70D625	IMPERIAL	FD		01/1986	2942	15	1/1986		2942	15	1/1986		2942							
1607	95000032	1	FIRE ALARM SYSTEM		FD		01/1995	5400	10	1/1995		5400	10	1/1995		5400							
1620	95000045	1	PAGING SYSTEM		FD		01/1995	892	10	1/1995		892	10	1/1995		892							

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:					Bldg: 116 Floor: Room:					05/20/2014 4:50:55PM 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: 116 FIRE STATION									18749	18749					18749				
Building: 117 PARKER HOSPITAL																			
Floor: Room:																			
291	000479	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1962	32030	28	1/1962		32030	28	1/1962		32030			
292	000481	1	CENTRL AIR COND SYS YR RND		FD		06/1962	58932	28	1/1962		58932	28	1/1962		58932			
293	000483	1	VENTILATING SYSTEM		FD		06/1962	5260	28	1/1962		5260	28	1/1962		5260			
294	000484	1	VENTILATING SYSTEM UNITS		FD		06/1962	587	15	1/1962		587	15	1/1962		587			
295	000486	1	ELECTRICAL SYSTEM		FD		06/1962	32558	20	1/1962		32558	20	1/1962		32558			
296	000487	1	GENERATOR EMER KOHLER		FD		06/1962	5415	25	1/1962		5415	25	1/1962		5415			
297	000488	1	ELEVATR 2000LB 4 LDNG OTIS		FD		06/1927	5628	48	1/1927		5628	48	1/1927		5628			
298	000489	1	DUMBWAITER 4 LANDING		FD		06/1962	4980	20	1/1962		4980	20	1/1962		4980			
299	000493	1	STEAM PIPING SYSTEM		FD		06/1962	829	28	1/1962		829	28	1/1962		829			
648	007264	1	ELECTRICAL RENOVATIONS		FD		06/1978	12775	12	1/1978		12775	12	1/1978		12775			
649	007265	1	HEATING VENT & AC SYSTEM		FD		06/1978	7300	12	1/1978		7300	12	1/1978		7300			
691	20000007	1	HVAC-COOLING TOWER				01/2000	56250	15	1/2000	3750	50625	15	1/2000	3750	54375			
840	82000046	1	MOTOR 100HPM 3/60/460V/1800 MD-404TP	NEWMAN	FD		01/1982	3986	15	1/1982		3986	15	1/1982		3986			
960	84000019	1	PLUMBING DIETARY RENOVATION		FD		01/1984	11500	20	1/1984		11500	20	1/1984		11500			
961	84000020	1	ELECTRICAL DIETARY RENOVATION		FD		01/1984	10475	20	1/1984		10475	20	1/1984		10475			
962	84000021	1	HVAC DIETARY RENOVATION		FD		01/1984	17255	20	1/1984		17255	20	1/1984		17255			
1072	86000011	1	FIRE ALARM SYSTEM		FD		01/1986	4042	15	1/1986		4042	15	1/1986		4042			
1176	91000007	1	ELECTRICAL STAND-BY SYSTEM				01/1991	27982	20	1/1991		27982	20	1/1991		27982			
1366	93000024	1	UPGRADE COOLING TOWER		FD		01/1993	3582	10	1/1993		3582	10	1/1993		3582			
1369	93000027	1	ADDITIONAL COST ASSET NO 84000021		FD		01/1993	3046	11	1/1993		3046	11	1/1993		3046			
1605	95000030	1	FIRE ALARM SYSTEM		FD		01/1995	650	10	1/1995		650	10	1/1995		650			

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:				Bldg: 117 Floor: Room:				05/20/2014 4:50:55PM 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.
2100	97000005	1	HOOD EXTINGUISHING SYSTEM		FD		01/1997	1792	10	1/1997		1792	10	1/1997		1792		
Total Building:		117	PARKER HOSPITAL					306854			3750	301229			3750	304979		
Building:		118	INFIRMARY															
Floor:		Room:																
300	000494	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1964	24228	25	1/1964		24228	25	1/1964		24228		
301	000495	1	CENTRL COND SYS YR RND		FD		06/1964	59409	20	1/1964		59409	20	1/1964		59409		
302	00049501	1	ABSORPTION UNIT REPAIR 250 TON		FD		06/1972	8559	12	1/1972		8559	12	1/1972		8559		
303	00049502	1	PUMP ABSORPTION TRANE 177		FD		06/1972	2075	12	1/1972		2075	12	1/1972		2075		
304	000496	1	VENTILATING SYSTEM		FD		06/1964	18279	20	1/1964		18279	20	1/1964		18279		
305	000497	1	ELECTRICAL SYSTEM		FD		06/1964	23817	20	1/1964		23817	20	1/1964		23817		
306	000498	1	ELEVATR 3500LB 2 LNDG OTIS		FD		06/1964	14420	25	1/1964		14420	25	1/1964		14420		
692	20000008	1	HVAC-COOLING TOWER				01/2000	56250	15	1/2000	3750	50625	15	1/2000	3750	54375		
836	82000035	1	COMPRESSOR 100TON W/MOTOR STARTER-INSTALLED	CHRYSLER	FD		01/1982	16800	15	1/1982		16800	15	1/1982		16800		
1159	89000006	1	HEAT VENT & AIR COND SYS		FD		01/1989	4237	15	1/1989		4237	15	1/1989		4237		
1365	93000023	1	UPGRADE COOLING TOWER		FD		01/1993	705	10	1/1993		705	10	1/1993		705		
1518	94000014	1	SPRINKLER SYSTEM				01/1994	5373	25	1/1994	215	4191	25	1/1994	215	4406		
1601	95000026	1	PAGING SYSTEM		FD		01/1995	6130	10	1/1995		6130	10	1/1995		6130		
1614	95000039	1	FIRE ALARM SYSTEM		FD		01/1995	2147	10	1/1995		2147	10	1/1995		2147		
Total Building:		118	INFIRMARY					242429			3965	235622			3965	239587		
Building:		119	INFIRMARY															

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:				Bldg: 119 Floor: Room:				05/20/2014 4:50:55PM 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:																		
307	000501	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1962	22586	30	1/1962		22586	30	1/1962		22586		
308	000506	1	VENTILATING SYSTEM		FD		06/1962	14972	20	1/1962		14972	20	1/1962		14972		
309	000507	1	ELECTRICAL SYSTEM		FD		06/1962	18853	20	1/1962		18853	20	1/1962		18853		
310	000508	1	GENERATOR EMERGENCY 10KVA		FD		06/1962	1853	25	1/1962		1853	25	1/1962		1853		
622	007134	1	BATH K12592-S KOHLER		FD		06/1977	809	20	1/1977		809	20	1/1977		809		
623	007135	1	BATH K12592-S KOHLER		FD		06/1977	809	20	1/1977		809	20	1/1977		809		
685	20000001	1	HEAT-VENT & AIR COND SYSTEM				01/2000	44185	15	1/2000	2946	39767	15	1/2000	2945	42712		
686	20000002	1	HEAT-VENT & AIR COND SYSTEM				01/2000	49550	15	1/2000	3304	44595	15	1/2000	3303	47898		
693	20000009	1	HVAC-COOLING TOWER				01/2000	56250	15	1/2000	3750	50625	15	1/2000	3750	54375		
843	82000049	1	CLOSED CIRCUIT TV SECURITY SYS C/O 6 PANASONIC CCTV CAMERA-W/BRACKETS & ANGLE LENSES-1 VICON AUTO VIDEO SWITCHER-W/12IN SANYO CCTV MONITOR-POWER SUPPLY & INSTLN		FD		01/1982	3914	15	1/1982		3914	15	1/1982		3914		
1370	93000028	1	CHILLER ABSORPTION 100 TON	TRANE SN-U92J01206	FD		01/1993	47306	15	1/1993		47306	15	1/1993		47306		
1371	93000029	1	CHILLER ABSORPTION 100 TON	TRANE SN-U92H01297	FD		01/1993	47307	15	1/1993		47307	15	1/1993		47307		
1519	94000015	1	SPRINKLER SYSTEM				01/1994	5373	25	1/1994	215	4191	25	1/1994	215	4406		
1604	95000029	1	FIRE ALARM SYSTEM		FD		01/1995	650	10	1/1995		650	10	1/1995		650		
1611	95000036	1	COOLING TOWER UPGRADE				01/1995	2633	20	1/1995	132	2436	20	1/1995	131	2567		
1616	95000041	1	PAGING SYSTEM		FD		01/1995	3397	10	1/1995		3397	10	1/1995		3397		
Total Building:		119	INFIRMARY						320447				10347	304070			10344	314414
Building:		120	200 BUILDING															

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:										Bldg: 120 Floor: Room:				05/20/2014 4:50:55PM 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:																			
311	000510	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1967	23700	23	1/1967			23700	23	1/1967			23700	
312	000511	1	CENTRL AIR COND SYS YR RND		FD		06/1967	34467	23	1/1967			34467	23	1/1967			34467	
313	000512	1	VENTILATING SYSTEM		FD		06/1967	5975	23	1/1967			5975	23	1/1967			5975	
314	000513	1	ELECTRICAL SYSTEM		FD		06/1967	25475	23	1/1967			25475	23	1/1967			25475	
315	000514	1	FIRE ALARM SYSTEM		FD		06/1967	917	23	1/1967			917	23	1/1967			917	
Total Building: 120 200 BUILDING									90534					90534					
Building: 121 FEMALE BUILDING-MAGNOLIA Floor: Room:																			
316	000515	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1967	29614	23	1/1967			29614	23	1/1967			29614	
317	000516	1	HEATER HOT WATER		FD		06/1967	1058	15	1/1967			1058	15	1/1967			1058	
318	000517	1	CNTRL AIR COND SYS YR RND		FD		06/1967	68929	23	1/1967			68929	23	1/1967			68929	
319	000520	1	VENTILATING SYSTEM		FD		06/1967	5221	23	1/1967			5221	23	1/1967			5221	
320	000521	1	ELECTRICAL SYSTEM		FD		06/1967	42460	23	1/1967			42460	23	1/1967			42460	
321	000522	1	FIRE ALARM SYSTEM		FD		06/1967	1829	23	1/1967			1829	23	1/1967			1829	
694	20000010	1	HVAC-COOLING TOWER				01/2000	56250	15	1/2000	3750		50625	15	1/2000	3750		54375	
695	20000011	1	HVAC-CHILLER				01/2000	58000	15	1/2000	3866		52200	15	1/2000	3867		56067	
1071	86000010	1	QUINCY AIR COMPRESSOR	WM F SURGI SN-7-278664	FD		01/1986	550	15	1/1986			550	15	1/1986			550	
1158	89000005	1	HEAT VENT & AIR COND SYS		FD		01/1989	2199	3	1/1989			2199	3	1/1989			2199	
1609	95000034	1	FIRE ALARM SYSTEM		FD		01/1995	6180	10	1/1995			6180	10	1/1995			6180	
2094	96000085	1	FIRE ALARM SYSTEM	SIMPLEX TIME	FD		01/1996	3986	10	1/1996			3986	10	1/1996			3986	

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 121				05/20/2014						
				Acct: 4551 BUILDING SERVICES				Floor:				4:50:55PM						
				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:		121	FEMALE BUILDING-MAGNOLIA					276276										
Building:		123	LAUNDRY															
Floor:		Room:																
1161	89000008	1	HEAT VENT & AIR COND SYSTEM PROJECT NO G2858600		FD		01/1989	6401	20	1/1989		6401	20	1/1989		6401		
Total Building:		123	LAUNDRY					6401										
Building:		124	O.T. & SEWING BUILDING															
Floor:		Room:																
322	000533	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1938	2080	42	1/1938		2080	42	1/1938		2080		
323	000534	1	HEATING SYSTEM		FD		06/1938	2002	42	1/1938		2002	42	1/1938		2002		
324	000535	1	ELECTRICAL SYSTEM		FD		06/1971	29122	19	1/1971		29122	19	1/1971		29122		
Total Building:		124	O.T. & SEWING BUILDING					33204										
Building:		127	POWER PLANT AND ICE HOUSE															
Floor:		Room:																
325	000548	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1951	2117	34	1/1951		2117	34	1/1951		2117		
326	000549	2	TANKS HOT WATER STORAGE		FD		06/1951	2344	26	1/1951		2344	26	1/1951		2344		
327	000550	2	HEATERS HOT WATER S&T		FD		06/1951	3680	24	1/1951		3680	24	1/1951		3680		
328	000551	1	WATER SOFTENER ZEOLITE		FD		06/1951	2824	24	1/1951		2824	24	1/1951		2824		
329	000555	3	PUMPS CHEMICAL		FD		06/1970	2545	15	1/1970		2545	15	1/1970		2545		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:					Bldg: 127 Floor: Room:					05/20/2014 4:50:55PM 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.
330	000558	1	ELECTRICAL SYSTEM		FD		06/1951	4821	34	1/1951		4821	34	1/1951		4821		
771	81000026	1	CONDENSING UNIT 7.5HP COPELMTC		FD		01/1981	2346	15	1/1981		2346	15	1/1981		2346		
772	81000027	1	CONDENSING UNIT 5HP COPELMTC		FD		01/1981	1865	15	1/1981		1865	15	1/1981		1865		
773	81000028	1	CONDENSING UNIT 5HP COPELMTC		FD		01/1981	1865	15	1/1981		1865	15	1/1981		1865		
833	82000029	1	COMPRESSOR MD-55-20484	RUDD	FD		01/1982	508	15	1/1982		508	15	1/1982		508		
841	82000047	1	EXPANSION STEAM JOINT POWER HOUSE	ADSCO	FD		01/1982	500	15	1/1982		500	15	1/1982		500		
888	83000023	1	BOILER USED MD-K-602-T	RAYPACK	FD		01/1983	500	20	1/1983		500	20	1/1983		500		
1132	87000007	1	VACUUM PUMP 32074		FD		01/1987	882	15	1/1987		882	15	1/1987		882		
1160	89000007	1	TANK HOT WATER PROJECT NO G28586001		FD		01/1989	36988	15	1/1989		36988	15	1/1989		36988		
1515	94000011	1	CHEMICAL PUMP MD-515-S-N1	NEPTUNE CHEMICA SN-73093	FD		01/1994	841	15	1/1994		841	15	1/1994		841		
2101	97000006	2	BOILERS	C/B			01/1997	404089	20	1/1997	20204	333373	20	1/1997	20205	353578		
2234	99000003	2	BOILERS-ADDITIONAL COST ASSET NO 97000006				01/1999	305911	18	1/1999	16995	246428	18	1/1999	16995	263423		
Floor: 01 Room:																		
1042	85000009	1	FURNACE GAS W/CONDENSING UNIT MD-RAUFB502	TRANE	FD		01/1985	2161	15	1/1985		2161	15	1/1985		2161		
1044	85000011	1	CONDENSING UNIT MD-SF836	WEATHER KING	FD		01/1985	897	15	1/1985		897	15	1/1985		897		
1045	85000012	1	VALVE SHUT OFF GAS MD-B21		FD		01/1985	1154	15	1/1985		1154	15	1/1985		1154		
1053	85000020	1	BOILER		FD		01/1985	4554	15	1/1985		4554	15	1/1985		4554		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:				Bldg: 127 Floor: 01 Room:				05/20/2014 4:50:55PM 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:		127	POWER PLANT AND ICE HOUSE			783392			37199 653193					37200 690393				
Building:		129	PUMP HOUSE-SEWAGE															
Floor:		Room:																
897	83000033	1	PUMP SEWERAGE 650GPM MD-MS4	YOEMAN SN-252402A	FD		01/1983	6194	15	1/1983		6194	15	1/1983		6194		
Total Building:		129	PUMP HOUSE-SEWAGE			6194			6194					6194				
Building:		131	CARPENTER SHOP AND ENG. OFFICE															
Floor:		Room:																
331	000564	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1971	1150	15	1/1971		1150	15	1/1971		1150		
332	000567	1	ELECTRICAL SYSTEM		FD		06/1971	902	15	1/1971		902	15	1/1971		902		
886	83000021	2	CONDENSOR 5 TON MD-CF760	WEATHER KING	FD		01/1983	1838	10	1/1983		1838	10	1/1983		1838		
1068	86000007	1	ELECTRICAL LIGHTING SYSTEM	NU-LITE	FD		01/1986	2006	10	1/1986		2006	10	1/1986		2006		
1621	95000046	1	PAGING SYSTEM		FD		01/1995	551	10	1/1995		551	10	1/1995		551		
Total Building:		131	CARPENTER SHOP AND ENG. OFFICE			6447			6447					6447				
Building:		133	MACHINE, WELDING AND TIN SHOP															
Floor:		Room:																
333	000568	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1953	840	27	1/1953		840	27	1/1953		840		
334	000569	1	ELECTRICAL SYSTEM		FD		06/1953	5355	27	1/1953		5355	27	1/1953		5355		
1135	87000010	1	COMPRESSOR WITH LUBRICATOR	YEOMANS	FD		01/1987	4942	15	1/1987		4942	15	1/1987		4942		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 133				05/20/2014							
				Acct: 4551 BUILDING SERVICES				Floor:				4:50:55PM							
				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.	
			MD-45	SN-41972															
Total Building:		133	MACHINE, WELDING AND TIN SHOP					11137				11137						11137	
Building:		134	ELECTRICAL SHOP																
Floor:			Room:																
335	000571	1	AIR CONDT 10 TON		FD		06/1956	2877	19	1/1956		2877	19	1/1956			2877		
336	000572	1	ELECTRICAL SYSTEM		FD		06/1953	4333	24	1/1953		4333	24	1/1953			4333		
Total Building:		134	ELECTRICAL SHOP					7210				7210					7210		
Building:		135	STOREROOM AND RECEIVING																
Floor:			Room:																
337	000573	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1966	2887	20	1/1966		2887	20	1/1966			2887		
338	000576	1	ELECTRICAL SYSTEM		FD		06/1966	13348	20	1/1966		13348	20	1/1966			13348		
1612	95000037	1	HVAC SYS				01/1995	11218	20	1/1995	561	10377	20	1/1995	561		10938		
Total Building:		135	STOREROOM AND RECEIVING					27453			561	26612			561		27173		
Building:		136	WAREHOUSE AND STORAGE																
Floor:			Room:																
339	000577	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1956	555	24	1/1956		555	24	1/1956			555		
340	000579	1	ELECTRICAL SYSTEM		FD		06/1956	6008	21	1/1956		6008	21	1/1956			6008		
577	006564	1	AIR COND 5 TON DEARBORN		FD		06/1972	1131	20	1/1972		1131	20	1/1972			1131		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:										Bldg: 136 Floor:		05/20/2014 4:50:55PM		
														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.
578	006565	1	HEATER WATER 415 GALS TARGET		FD		06/1972	2966	15	1/1972		2966	15	1/1972		2966		
768	81000022	1	UNIT COOLING LOW TEMP BOHN		FD		01/1981	1400	15	1/1981		1400	15	1/1981		1400		
769	81000023	1	UNIT COOLING LOW TEMP BOHN		FD		01/1981	1500	15	1/1981		1500	15	1/1981		1500		
770	81000024	1	UNIT COOLING LOW TEMP BOHN		FD		01/1981	1724	15	1/1981		1724	15	1/1981		1724		
837	82000038	1	PUMP CIRCULATING HOT WATER CENTRIFUGAL 3HPM W/SHAFT BEARING ASSEMBLIES MD-1531	BELL & GOSSETT	FD		01/1982	1818	15	1/1982		1818	15	1/1982		1818		
838	82000039	1	CHLORINATOR GAS MD-210	REGAL SN-02153	FD		01/1982	1042	15	1/1982		1042	15	1/1982		1042		
883	83000018	1	PLUMBING RENOV WATER REGULATORS		FD		01/1983	1468	20	1/1983		1468	20	1/1983		1468		
1070	86000009	2	PUMPS GILBARCO GLASSLESS TRIMLINE MD-164-1	PETROCHEM	FD		01/1986	3520	15	1/1986		3520	15	1/1986		3520		
Floor: 01				Room:														
41	31644	1	HOT WATER HEATER 100 GAL MD-SBT10019	LCR	FD		01/1985	1226	15	1/1985		1226	15	1/1985		1226		
1046	85000013	1	FURNACE		FD		01/1985	532	15	1/1985		532	15	1/1985		532		
1047	85000014	1	CONDENSING UNIT MD-CF760-1	WEATHER KING	FD		01/1985	950	15	1/1985		950	15	1/1985		950		
1048	85000015	1	CONDENSING UNIT 700 SERIES MD-RCU-48	WEATHER KING	FD		01/1985	952	15	1/1985		952	15	1/1985		952		
1049	85000016	1	CONDENSING UNIT 700 SERIES MD-RCU-48	WEATHER KING	FD		01/1985	1008	15	1/1985		1008	15	1/1985		1008		
1050	85000017	1	FURNACE GAS MD-GU150G-D	WEATHER KING	FD		01/1985	502	15	1/1985		502	15	1/1985		502		
1051	85000018	1	FURNACE GAS MD-GU150G-D	WEATHER KING	FD		01/1985	502	15	1/1985		502	15	1/1985		502		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:				Bldg: 136 Floor: 01 Room:				05/20/2014 4:50:55PM 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.
1052	85000019	1	CONDENSING UNIT 4 TON MD-SF948	WEATHER KING	FD		01/1985	797	15	1/1985		797	15	1/1985		797		
Total Building:		136	WAREHOUSE AND STORAGE					29601				29601				29601		
Building:		139	GENERAL SERVICES WAREHOUSE															
Floor:		Room:																
844	82000050	1	GENERATOR GAS PORTABLE 30527 MD-K800	ONAN SN-534738	FD		01/1982	2266	15	1/1982		2266	15	1/1982		2266		
1134	87000009	1	GAS FURNACE W/CABINET MD-GUW125BW	WEATHER KING SN-CN3D107F25	FD		01/1987	619	15	1/1987		619	15	1/1987		619		
Floor:		01	Room:															
1043	85000010	1	GEAR REDUCER MD-540525AP	HUEBSCH	FD		01/1985	1455	15	1/1985		1455	15	1/1985		1455		
Total Building:		139	GENERAL SERVICES WAREHOUSE					4340				4340				4340		
Building:		141	PAINT SHOP															
Floor:		Room:																
341	000608	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1955	870	25	1/1955		870	25	1/1955		870		
342	000611	1	BOILER LIBERTY		FD		06/1959	2289	20	1/1959		2289	20	1/1959		2289		
343	000612	1	ELECTRIC LIGHTING SYSTEM		FD		06/1955	2445	22	1/1955		2445	22	1/1955		2445		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:				Bldg: 141 Floor: Room:				05/20/2014 4:50:55PM 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:		141	PAINT SHOP					5604										
Building:		150	CHAPMAN APARTMENTS															
Floor:			Room:															
1218	92000015	1	HOT WATER HEATER MD-GL100-76	RUUD SN-0791D07734	FD		01/1992	897	15	1/1992		897	15	1/1992		897		
Total Building:		150	CHAPMAN APARTMENTS					897										
Building:		152	CATHOLIC CHAPEL															
Floor:			Room:															
344	000626	1	ELECTRICAL SYSTEM		FD		06/1952	4694	25	1/1952		4694	25	1/1952		4694		
1610	95000035	1	HVAC SYS				01/1995	1476	20	1/1995	74	1366	20	1/1995	73	1439		
Total Building:		152	CATHOLIC CHAPEL					6170		74		6060		73		6133		
Building:		154	PROTESTANT CHAPEL															
Floor:			Room:															
345	000628	1	ELECTRICAL SYSTEM		FD		06/1952	4428	25	1/1952		4428	25	1/1952		4428		
Total Building:		154	PROTESTANT CHAPEL					4428										
Building:		196	RESIDENCE															
Floor:			Room:															

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:				Bldg: 196 Floor: Room:				05/20/2014 4:50:55PM 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.
963	84000022	1	AIR CONDITIONING SYSTEM		FD		01/1984	1830	5	1/1984			1830	5	1/1984			1830
Total Building:		196	RESIDENCE					1830					1830					1830
Building:		255	SLAUGHTER HOUSE															
Floor:		Room:																
589	006805	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1974	9000	25	1/1974			9000	25	1/1974			9000
590	006806	1	HEATING & VENT SYSTEM		FD		06/1974	800	20	1/1974			800	20	1/1974			800
591	006807	1	ELECTRICAL SYSTEM		FD		06/1974	5150	20	1/1974			5150	20	1/1974			5150
Total Building:		255	SLAUGHTER HOUSE					14950					14950					14950
Building:		450	HEAT & AIR COND. SYSTEM															
Floor:		Room:																
896	83000031	1	AIR COND/HEAT UNIT		FD		01/1983	1268	8	1/1983			1268	8	1/1983			1268
Total Building:		450	HEAT & AIR COND. SYSTEM					1268					1268					1268
Building:		GH	HEAT & AIR COND. SYSTEM															
Floor:		Room:																
1219	92000016	1	HEAT VENT & AIR COND SYSTEM MD-D3CG048N	YORK SN-NNYM076086			01/1992	1407	20	1/1992			1407	20	1/1992			1407

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:					Bldg: GH Floor: Room:					05/20/2014 4:50:55PM 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: GH HEAT & AIR COND. SYSTEM1407 Building: M419 PUMP HOUSE Floor: Room: 834820000301PUMP EJECTOR SEWERAGEWEILFD01/19822691151/19822691151/19822691 Total Building: M419 PUMP HOUSE2691 Building: M421 PUMP HOUSE Floor: Room: 757810000021CHLORINATOR-MODEL V-75ALWEILFD01/19811480835820000311PUMP EJECTOR SEWERAGEWEILFD01/19822691891830000261CHLORINATOR GAS UNITFD01/19831999151/19831999151/19831999 Total Building: M421 PUMP HOUSE6170 Building: M477 WATER RESERVOIR NO 1 Floor: Room: 1360930000181CHLORINATOR V100A & 200C MD-AJLBZZW&TFD01/199317251367930000251MOTOR DIESEL IND FOR WTR WELL MD-68D1TISUZU SN-728175FD01/19937939101/19937939101/19937939																		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:				Bldg: M477 Floor: Room:				05/20/2014 4:50:55PM 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:		M477	WATER RESERVOIR NO 1					9664						9664				
Building:		O&D	YARD AND OUTSIDE															
Floor:		Room:																
767	81000017	1	PUMP GAS COMPUTER GILBARCO		FD		01/1981	1056	15	1/1981		1056	15	1/1981		1056		
774	81000029	1	SOLUTION PUMP FOR TRANE 79		FD		01/1981	3583	15	1/1981		3583	15	1/1981		3583		
885	83000020	1	TANK GAS STORAGE BG		FD		01/1983	767	20	1/1983		767	20	1/1983		767		
887	83000022	2	TANKS GAS STORAGE BG 2000 GAL		FD		01/1983	1500	20	1/1983		1500	20	1/1983		1500		
1362	93000020	1	GAS LINE				01/1993	1685	20	1/1993	42	1685	20	1/1993		1685		
1517	94000013	1	ELECTRICAL-TRANSFORMER				01/1994	16258	20	1/1994	813	15852	20	1/1994	406	16258		
1619	95000044	1	PAGING SYSTEM		FD		01/1995	1110	10	1/1995		1110	10	1/1995		1110		
2233	99000002	1	MAIN WATER LINES				01/1999	20138	25	1/1999	805	11680	25	1/1999	806	12486		
6035	20020003	2	DRY PIT SUBMERSIBLE PUMP MD-4123	YEOMANS			05/2002	18590	15	1/2002	1240	14252	15	1/2002	1239	15491		
Total Building:		O&D	YARD AND OUTSIDE					64687	2900 51485					2451 53936				
Building:		R151	RESIDENCE															
Floor:		Room:																
1170	91000001	1	SPRINKLER SYSTEM				01/1991	4231	20	1/1991		4231	20	1/1991		4231		
1173	91000004	1	FIRE ALARM SYSTEM				01/1991	1175	20	1/1991		1175	20	1/1991		1175		
1216	92000013	1	SPRINKLER SYSTEM				01/1992	705	25	1/1992	28	606	25	1/1992	28	634		
Total Building:		R151	RESIDENCE					6111	28 6012					28 6040				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:					Bldg: R155 Floor: Room:					05/20/2014 4:50:55PM 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: R155 RESIDENCE Floor: Room: 895830000301AIR COND/HEATING UNITFD01/1983120881/1983120881/19831208 1171910000021SPRINKLER SYSTEM01/19914231201/19914231201/19914231 1174910000051FIRE ALARM SYSTEM01/19911175201/19911175 1217920000141SPRINKLER SYSTEM01/1992705251/199228606251/199228634 Total Building: R155 RESIDENCE7319287220287248									Building: R159 RESIDENCE Floor: 01 Room: 6240071361CONDENSING UNIT 5TON UT58B1SFD06/1977559201/1977559201/1977559 Total Building: R159 RESIDENCE559559559									Building: R167 RESIDENCE Floor: 01 Room: 1073860000121CONDENSING UNIT WEATHERKING MD-SF836TRI SENTRY CHEMFD01/1986762151/1986762151/1986762 Total Building: R167 RESIDENCE762762762									Building: R168 RESIDENCE Floor: Room:								

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: R168				05/20/2014						
				Acct: 4551 BUILDING SERVICES				Floor:				4:50:55PM						
				Dept:				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
894	83000029	1	AIR COND/HEATING UNIT		FD		01/1983	1425	8	1/1983		1425	8	1/1983		1425		
Total Building:		R168	RESIDENCE					1425				1425				1425		
Building:		R173	RESIDENCE															
Floor:		Room:																
884	83000019	1	CONDENSING UNIT	WEATHER KING	FD		01/1983	803	8	1/1983		803	8	1/1983		803		
Total Building:		R173	RESIDENCE					803				803				803		
Building:		R175	RESIDENCE															
Floor:		01	Room:															
1074	86000013	1	GAS FURNACE WEATHERKING MD-GUWHE75A	TRI SENTRY CHEM	FD		01/1986	584	15	1/1986		584	15	1/1986		584		
Total Building:		R175	RESIDENCE					584				584				584		
Building:		R177	RESIDENCE															
Floor:		Room:																
1075	86000015	2	CONDENSING UNIT RHEEM 35600	ATLAS REFRIG SU	FD		01/1986	1106	15	1/1986		1106	15	1/1986		1106		
Total Building:		R177	RESIDENCE					1106				1106				1106		
Building:		R190	RESIDENCE															

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:					Bldg: R190 Floor: Room:					05/20/2014 4:50:55PM 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:															
1358	93000016	1	HVAC-5 TON CONDENSING UNIT		FD		01/1993	795	10	1/1993		795	10	1/1993		795			
Total Building:				R190 RESIDENCE				795						795					
Building:				R198 RESIDENCE															
Floor:				Room:															
1220	92000017	1	ELECTRICAL SYST				01/1992	642	20	1/1992		642	20	1/1992		642			
Total Building:				R198 RESIDENCE				642						642					
Building:				R199 RESIDENCE															
Floor:				Room:															
881	83000016	1	CONDENSING UNIT MD-CF7481F	WEATHER KING	FD		01/1983	1579	8	1/1983		1579	8	1/1983		1579			
Total Building:				R199 RESIDENCE				1579						1579					
Building:				R201 RESIDENCE															
Floor:				Room:															
750	80000007	1	AC UNIT 3 TON 80A37558		FD		01/1980	817	8	1/1980		817	8	1/1980		817			
839	82000045	1	CONDENSING UNIT W/EVAPORATOR 4 TON W/ACC	S/D	FD		01/1982	951	15	1/1982		951	15	1/1982		951			
				SN-234555															

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:					Bldg: R201 Floor: Room:					05/20/2014 4:50:55PM 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:		R201	RESIDENCE						1768						1768				
Building:		R236	RESIDENCE																
Floor:		Room:																	
727	79000015	1	CONDENSING UNIT TRANE		FD		06/1979	985	8	1/1979		985	8	1/1979		985			
Total Building:		R236	RESIDENCE						985						985				
Building:		R264	RESIDENCE																
Floor:		Room:																	
1172	91000003	1	SPRINKLER SYSTEM				01/1991	4232	20	1/1991		4232	20	1/1991		4232			
1175	91000006	1	FIRE ALARM SYSTEM				01/1991	1176	20	1/1991		1176	20	1/1991		1176			
1606	95000031	1	FIRE ALARM SYSTEM		FD		01/1995	650	10	1/1995		650	10	1/1995		650			
Total Building:		R264	RESIDENCE						6058						6058				
Building:		R450	RESIDENCE																
Floor:		Room:																	
892	83000027	1	AIR COND/HEATING UNIT		FD		01/1983	998	8	1/1983		998	8	1/1983		998			
Total Building:		R450	RESIDENCE						998						998				
Building:		R451	RESIDENCE																

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 4551 BUILDING SERVICES Dept:					Bldg: R451 Floor: Room:					05/20/2014 4:50:55PM 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: Room:																		
893	83000028	1	AIR COND/HEATING UNIT		FD		01/1983	1392	8	1/1983			1392	8	1/1983			1392
Total Building:				R451	RESIDENCE			1392					1392					1392
Total Department:								4454068				82936	4243129				82033	4325162

Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	105	05/20/2014							
				Acct:	4551	BUILDING SERVICES					Floor:	01	4:50:55PM							
				Dept:	103	SWITCHBOARD					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: 105 TELEPHONE OFFICE																				
Floor: 01 Room:																				
957	84000016	1	PAGING SYSTEM		FD		01/1984	1201	15	1/1984			1201	15	1/1984			1201		
Total Building: 105 TELEPHONE OFFICE									1201						1201					
Total Department: 103 SWITCHBOARD									1201						1201					

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: ASSA				05/20/2014						
				Acct: 4551 BUILDING SERVICES				Floor:				4:50:55PM						
				Dept: 300A 300A				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: ASSA ASSA Floor: Room:																		
6112	20040006	1	REPLACE AND UPGRADE POLE TOP TRANSFORMER-ASSA LAUNDRY ROOM	TCM CONTRACTORS			10/2003	7958	30	1/2004	265	2519	30	1/2004	265	2784		
Total Building: ASSA ASSA									7958						265	2519	265	2784
Total Department: 300A 300A									7958						265	2519	265	2784

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 103				05/20/2014							
				Acct: 4551 BUILDING SERVICES				Floor:				4:50:55PM							
				Dept: 300K 300K				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: 103 OAKCREST HOUSE Floor: Room:																			
6113	20040007	1	SMOKE DAMPERS-FURNISH AND INSTALL	JOHNSON CONTROLS			09/2003	37225	10	1/2004	3723	35364	10	1/2004	1861	37225			
Total Building: 103 OAKCREST HOUSE									37225					3723	35364			1861	37225
Total Department: 300K 300K									37225					3723	35364			1861	37225

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 131				05/20/2014							
				Acct: 4551 BUILDING SERVICES				Floor: 01				4:50:55PM							
				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.	
Building: 131 CARPENTER SHOP AND ENG. OFFICE																			
Floor: 01 Room:																			
956	84000015	1	PUMP TRASH 32000GPH 31128	ROBIN	FD		01/1984	1240	15	1/1984		1240	15	1/1984		1240			
			MD-PKG401T	SN-10979															
Total Building: 131 CARPENTER SHOP AND ENG. OFFICE									1240					1240					
Building: 421																			
Floor: 01 Room:																			
958	84000017	1	CHLORINATOR SYST MANIFOED	MODERN	FD		01/1984	832	20	1/1984		832	20	1/1984		832			
			MD-T410																
Total Building: 421									832					832					
Total Department: 310 MAINTENANCE GENERAL									2072					2072					
Total Account: 4551 BUILDING SERVICES									4502524	86924				4284285	84159				4368444

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 119				05/20/2014								
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:50:55PM								
				Dept: 023 OPERATING 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: 119 INFIRMARY																				
Floor: 01 Room:																				
346	000725	1	LIGHT OR 54 CASTLE 104444		FD		06/1962	560	13	1/1962		560	13	1/1962		560				
Total Building: 119 INFIRMARY									560						560					
Total Department: 023 OPERATING ROOM									560						560					

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 117				05/20/2014								
				Acct: 4552 FIXED EQUIPMENT				Floor: BS				4:50:55PM								
				Dept: 027 CLINICAL LABORATORY				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: 117 PARKER HOSPITAL Floor: BS Room:																				
851	82000066	1	HOOD FUME F/G MD-L5240	S/P	FD		01/1982	1023	18	1/1982		1023	18	1/1982		1023				
Floor: GR Room:																				
347	000728	1	STERLIZER 36X20 DIA CASTL		FD		06/1946	1600	29	1/1946		1600	29	1/1946		1600				
Total Building: 117 PARKER HOSPITAL									2623						2623					
Total Department: 027 CLINICAL LABORATORY									2623						2623					

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 117				05/20/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: BS				4:50:55PM						
				Dept: 030A OUTPATIENT CLINIC				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: 117 PARKER HOSPITAL																		
Floor: BS Room:																		
625	007138	1	AUTOCLAVE 3CM S/N 49343 4964		FD		06/1977	865	20	1/1977		865	20	1/1977		865		
626	007139	1	AUTOCLAVE OCM S/N 49256 4963		FD		06/1977	865	20	1/1977		865	20	1/1977		865		
Total Building: 117 PARKER HOSPITAL									1730					1730				
Total Department: 030A OUTPATIENT CLINIC									1730					1730				

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 119				05/20/2014								
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:50:55PM								
				Dept: 041 NURSING SERVICES				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: 119 INFIRMARY Floor: 01 Room:																				
348	000757	1	COUNTER OPN WD FR SS TOP		FD		06/1962	2231	20	1/1962			2231	20	1/1962			2231		
Total Building: 119 INFIRMARY									2231						2231					
Total Department: 041 NURSING SERVICES									2231						2231					

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 117				05/20/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 051 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.
Building: 117 PARKER HOSPITAL																		
Floor: 01 Room:																		
964	84000024	1	HAND RAILS LOT OF		FD		01/1984	7200	20	1/1984		7200	20	1/1984		7200		
965	84000025	1	SHELVING WIRE COOLER		FD		01/1984	4600	15	1/1984		4600	15	1/1984		4600		
966	84000026	1	COOLER/FREEZER WALK IN		FD		01/1984	46100	15	1/1984		46100	15	1/1984		46100		
967	84000027	1	SERVING COUNTER W/REFRIG & HEATED SECTIONS S/S		FD		01/1984	78000	15	1/1984		78000	15	1/1984		78000		
Floor: GR Room:																		
349	000761	1	SINK KITCHEN SS 8FT 3 COMPT		FD		06/1962	680	20	1/1962		680	20	1/1962		680		
Total Building: 117 PARKER HOSPITAL									136580					136580				
Total Department: 051 DIETARY									136580					136580				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: R157				05/20/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 120 RESIDENCE				Room:				LTAD001						
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: R157 RESIDENCE Floor: 01 Room: 850820000651 CARPET INSTALLATION RES 151 FD 01/1982 1149 51/19821149 51/19821149 Total Building: R157 RESIDENCE 11491149 Building: R159 RESIDENCE Floor: 01 Room: 778810000411 INSTALLATION OF 80 YDS CARPETING 79 FD 01/1981 937 51/1981937 51/1981937 Total Building: R159 RESIDENCE 937937 Building: R164 RESIDENCE Floor: 01 Room: 777810000401 INSTALLATION OF 68 YDS CARPETING 79 FD 01/1981 814 51/1981814 51/1981814 Total Building: R164 RESIDENCE 814814 Building: R196 RESIDENCE Floor: 01 Room: 776810000341 CARPETING FD 01/1981 947 51/1981947 51/1981947																		

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Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	R196	05/20/2014					
				Acct:	4552	FIXED EQUIPMENT					Floor:	01	4:50:55PM					
				Dept:	120	RESIDENCE					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.

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 102				05/20/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:50:55PM						
				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
Building: 102 EVANGELINE																		
Floor: 01 Room:																		
352	000816	1	HOOD EXHAUST 12X5X1 FT		FD		06/1963	765	20	1/1963		765	20	1/1963		765		
353	000820	1	DISHWASHER AM9T2HBRT171414		FD		06/1966	1225	15	1/1966		1225	15	1/1966		1225		
Total Building: 102 EVANGELINE									1990					1990				
Building: 103 OAKCREST HOUSE																		
Floor: 01 Room:																		
354	000827	1	EXHAUST HOOD 10X12X2 FT		FD		06/1950	630	25	1/1950		630	25	1/1950		630		
Total Building: 103 OAKCREST HOUSE									630					630				
Building: 107 HOSPITAL CANTEEN																		
Floor: 01 Room:																		
581	006720	1	FIRE PROTECTION SYS V-HOOD		FD		06/1973	607	20	1/1973		607	20	1/1973		607		
Total Building: 107 HOSPITAL CANTEEN									607					607				
Building: 110 GABRIEL HOUSE																		
Floor: 01 Room:																		
355	000843	1	DISHWASHER AM6HOBART153838		FD		06/1965	1385	15	1/1965		1385	15	1/1965		1385		
356	000844	1	HOOD EXHAUST 10X8X1 1/2 FT		FD		06/1965	1530	20	1/1965		1530	20	1/1965		1530		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 110				05/20/2014							
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:50:55PM							
				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
Total Building: 110 GABRIEL HOUSE									2915	2915					2915				
Building: 117 PARKER HOSPITAL																			
Floor: 01 Room:																			
582	006723	1	FIRE PROTECTION SYS V-HOOD		FD		06/1973	718	20	1/1973		718	20	1/1973		718			
Total Building: 117 PARKER HOSPITAL									718	718					718				
Building: 124 O.T. & SEWING BUILDING																			
Floor: 01 Room:																			
357	000854	1	TABLE STM SERVING LINE SS		FD		06/1968	1420	20	1/1968		1420	20	1/1968		1420			
Total Building: 124 O.T. & SEWING BUILDING									1420	1420					1420				
Total Department: 210 DIETARY									8280	8280					8280				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 107				05/20/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:50:55PM						
				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
Building: 107 HOSPITAL CANTEEN																		
Floor: 01 Room:																		
358	000896	1	HOOD EXHAUST MTL SS TRIM		FD		06/1965	10000	20	1/1965			10000	20	1/1965			10000
359	000899	1	DISHWASHER C44HOBART225994		FD		06/1966	1328	15	1/1966			1328	15	1/1966			1328
Total Building: 107 HOSPITAL CANTEEN									11328					11328				
Total Department: 212 CAFETERIA									11328					11328				

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 141				05/20/2014								
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:50:55PM								
				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						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.		
Building: 141 PAINT SHOP Floor: 01 Room:																				
350	000804	1	STUNNING BOX WELDED STEEL		FD		06/1940	520	35	1/1940		520	35	1/1940		520				
351	000808	1	WASHER HEAD SS M&M		FD		06/1971	520	20	1/1971		520	20	1/1971		520				
592	006808	1	HOIST & RAIL		FD		06/1974	2833	20	1/1974		2833	20	1/1974		2833				
Total Building: 141 PAINT SHOP									3873						3873					
Total Department: 312 PAINT DEPARTMENT									3873						3873					

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 103				05/20/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 02				4:50:55PM						
				Dept: 410 FEMALE, CONT				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: 103 OAKCREST HOUSE																		
Floor: 02 Room:																		
609	006958	1	CARPETING 240 SQ YDS		FD		06/1976	2135	5	1/1976		2135	5	1/1976		2135		
Total Building: 103 OAKCREST HOUSE									2135					2135				
Building: 121 FEMALE BUILDING-MAGNOLIA																		
Floor: 01 Room:																		
361	000941	2	DESK CHART RACK 18LF SINK		FD		06/1967	2160	20	1/1967		2160	20	1/1967		2160		
Floor: 02 Room:																		
362	000943	2	DESK CHART RACK 18LF SINK		FD		06/1967	2160	20	1/1967		2160	20	1/1967		2160		
Floor: BS Room:																		
360	000936	2	DESKS CHART SINK 18LF		FD		06/1967	2160	20	1/1967		2160	20	1/1967		2160		
Total Building: 121 FEMALE BUILDING-MAGNOLIA									6480					6480				
Total Department: 410 FEMALE, CONT									8615					8615				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 110				05/20/2014						
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 430 VOCATIONAL REHABILITATION				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: 110 GABRIEL HOUSE																		
Floor: 01 Room:																		
650	007322	1	COUNTER & CABINET UNIT 28LF		FD		06/1978	2800	20	1/1978			2800	20	1/1978			2800
651	007323	1	COUNTER W/BASE CABINET 8LF		FD		06/1978	800	20	1/1978			800	20	1/1978			800
Total Building: 110 GABRIEL HOUSE									3600					3600				
Total Department: 430 VOCATIONAL REHABILITATION									3600					3600				

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Detail Depreciation Report (St Date)					Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 01					05/20/2014					
					Acct: 4552 FIXED EQUIPMENT					Floor:					4:50:55PM					
					Dept: 601 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	Life	St.Date
Building: 01 HOSPITAL Floor: Room:																				
5368	80000007	1	CARPETING		FD		01/1980	1050	5	1/1980			1050	5	1/1980			1050		
			GW																	
Floor: 01 Room:																				
5287	001441	1	CARPET INDOOR OUTDOOR WARDS		FD		06/1972	1723	10	1/1972			1723	10	1/1972			1723		
Total Building: 01 HOSPITAL									2773						2773					
Building: 01A 01A Floor: 01 Room:																				
5445	82000025	1	CARPETING		FD		01/1982	727	5	1/1982			727	5	1/1982			727		
			GW																	
Total Building: 01A 01A									727						727					
Building: 12 VOCATIONAL REHABILITATION Floor: 01 Room:																				
5401	81000028	1	BUILT-IN FURNISHINGS AND EQUIP		FD		01/1981	16426	15	1/1981			16426	15	1/1981			16426		
			GW																	
Total Building: 12 VOCATIONAL REHABILITATION									16426						16426					

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 04					05/20/2014				
				Acct: 4552 FIXED EQUIPMENT					Floor: 01					4:50:55PM				
				Dept: 620 MEDICAL 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: 04 04 Floor: 01 Room:																		
5446	82000026	1	CARPETING		FD		01/1982	727	5	1/1982		727	5	1/1982		727		
Total Building: 04 04									727					727				
Total Department: 620 MEDICAL LIBRARY									727					727				

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014											
				Acct: 4552 FIXED EQUIPMENT				Floor:				4:50:55PM											
				Dept: 641 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: 01 HOSPITAL																							
Floor: Room:																							
5360	79000005	1	SECURITY SCREENS		FD		06/1979	20275	13	1/1979			20275	13	1/1979			20275					
Floor: 01 Room:																							
5234	000295G W	1	STERILIZER 4 AMSCO 270121		FD		06/1956	532	20	1/1956			532	20	1/1956			532					
Floor: 02 Room:																							
5315	002464	1	SECURITY SCREENS		FD		06/1978	8690	14	1/1978			8690	14	1/1978			8690					
5316	002465	1	BATHROOM ACCESSORIES		FD		06/1978	1320	14	1/1978			1320	14	1/1978			1320					
Total Building: 01 HOSPITAL								30817						30817									
Building: 02 ANNEX BUILDING																							
Floor: 01 Room:																							
5317	002466	1	MEDICINE STATIONS MF		FD		06/1978	13388	15	1/1978			13388	15	1/1978			13388					
5318	002467	1	CARPETS		FD		06/1978	20587	5	1/1978			20587	5	1/1978			20587					
5319	002468	1	TOILER ACCESSORIES		FD		06/1978	2363	15	1/1978			2363	15	1/1978			2363					
5320	002469	1	KITCHEN EQUIPMENT		FD		06/1978	8325	15	1/1978			8325	15	1/1978			8325					
5321	002470	1	CASEWORK & SHELVING		FD		06/1978	18338	20	1/1978			18338	20	1/1978			18338					
5322	00241	1	SECURITY SCREENS		FD		06/1978	2475	20	1/1978			2475	20	1/1978			2475					
Total Building: 02 ANNEX BUILDING								65476						65476									

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014											
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:50:55PM											
				Dept: 651 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.					
Building: 01 HOSPITAL																							
Floor: 01 Room:																							
5235	000315	1	HOOD EXHAUST & FANS & LIGHTS		FD		06/1942	1728	33	1/1942			1728	33	1/1942			1728					
5236	000319	1	SINK SS 3 COMP & DRN BRD		FD		06/1969	639	20	1/1969			639	20	1/1969			639					
5288	001446	1	FIRE PROTECTION SYSTEM AUTO		FD		06/1972	774	20	1/1972			774	20	1/1972			774					
Floor: OD Room:																							
5294	001772	1	FREEZER WALK-IN 9X15X7 3273		FD		06/1977	5874	20	1/1977			5874	20	1/1977			5874					
Total Building: 01 HOSPITAL								9015						9015									
Building: 01A 01A																							
Floor: 01 Room:																							
5481	83000018	1	REFRIGERATION SYSTEM FOR FRUIT & VEGETABLES		FD		01/1983	2800	20	1/1983			2800	20	1/1983			2800					
5482	83000019	1	STORAGE ROOM DRY		FD		01/1983	2250	20	1/1983			2250	20	1/1983			2250					
Total Building: 01A 01A								5050						5050									
Total Department: 651 DIETARY								14065						14065									

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 01		EAST LOUISIANA STATE HOSPITAL					Bldg: 01		05/20/2014						
				Acct: 4552		FIXED EQUIPMENT					Floor: 04		4:50:55PM						
				Dept: 660		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
Building: 01 HOSPITAL Floor: 04 Room:																			
5230	000269G W	1	STILL WATER AMSCO 139751		FD		06/1942	520	33	1/1942		520	33	1/1942		520			
5231	000270G W	1	STERILIZER AMSCO 83429		FD		06/1942	800	33	1/1942		800	33	1/1942		800			
5232	000276G W	1	LIGHT OR 12 CASTLE 72240		FD		06/1956	1000	19	1/1956		1000	19	1/1956		1000			
5233	000279	1	STERILIZER 57CR AMSCO		FD		06/1968	4827	20	1/1968		4827	20	1/1968		4827			
Total Building: 01 HOSPITAL									7147	7147					7147				
Total Department: 660 CENTRAL SUPPLY									7147	7147					7147				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014								
				Acct: 4552 FIXED EQUIPMENT				Floor: 01				4:50:55PM								
				Dept: 662 LAUNDRY AND LINEN				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: 01 HOSPITAL Floor: 01 Room:																				
5237	000325	1	STERILIZER AMSCO 75344		FD		06/1942	3980	33	1/1942			3980	33	1/1942			3980		
Total Building: 01 HOSPITAL									3980						3980					
Total Department: 662 LAUNDRY AND LINEN									3980						3980					

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014								
				Acct: 4552 FIXED EQUIPMENT				Floor:				4:50:55PM								
				Dept: 691 ACCOUNTING				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: 01 HOSPITAL Floor: Room:																				
5369	80000008	1	CARPETING		FD		01/1980	887	5	1/1980			887	5	1/1980			887		
Total Building: 01 HOSPITAL									887						887					
Total Department: 691 ACCOUNTING									887						887					
Total Account: 4552 FIXED EQUIPMENT									326292						326292					

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept:					Bldg: 001 Floor: Room:					05/20/2014 4:50:55PM 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: 001 001 Floor: Room:																				
1	9779	1	SPECTROPHOTOMETER	GILFORD	FD		01/1983	9549	8	1/1983		9549	8	1/1983		9549				
2	9780	1	COMPUTER/PRINTER UNIT	GILFORD	FD		01/1983	5000	8	1/1983		5000	8	1/1983		5000				
3	9781	1	TRANSPORT/REACTION CUPS	GILFORD	FD		01/1983	3000	8	1/1983		3000	8	1/1983		3000				
4	9782	1	DISPENSER/AUTOMATIC	GILFORD	FD		01/1983	750	10	1/1983		750	10	1/1983		750				
5	9783	1	DISPENSER/AUTOMATIC	GILFORD	FD		01/1983	750	10	1/1983		750	10	1/1983		750				
6	9784	1	PIPETTE/DILUTER AUTOMATIC	GILFORD	FD		01/1983	3800	8	1/1983		3800	8	1/1983		3800				
7	9786	1	PRINTER COMPUTER DATA	COULTER	FD		01/1983	3500	8	1/1983		3500	8	1/1983		3500				
8	9787	1	COUNTER COULTER	COULTER	FD		01/1983	8950	7	1/1983		8950	7	1/1983		8950				
9	9795	1	DILUTER	COULTER	FD		01/1983	850	10	1/1983		850	10	1/1983		850				
6039	20020008	1	EMBOSSE 02078	NBS			01/2002	5995	10	1/2002		5995	10	1/2002		5995				
6040	20020009	1	VIDEO CONFERENCEING EQUIPMENT	POLYCOM	FD		01/2002	5237	5	1/2002		5237	5	1/2002		5237				
Total Building: 001 001									47381					47381					47381	

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 001				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				4:50:55PM							
				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 Department:									47381	47381					47381				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 001 ADMINISTRATION				Bldg: 01 Floor: Room:				05/20/2014 4:50:55PM LTAD001																																																																																																																																																																																																									
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014																																																																																																																																																																																																							
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.																																																																																																																																																																																																			
Building: 01 HOSPITAL Floor: Room: <table><tr><td>6169</td><td>20036849</td><td>1</td><td>RANGE DOUBLE DECK GAS MD-VC44GD</td><td>VULCAN SN-541022742</td><td></td><td></td><td>06/2009</td><td>5999</td><td>10</td><td>1/2009</td><td>600</td><td>2700</td><td>10</td><td>1/2009</td><td>600</td><td>3300</td></tr><tr><td>6170</td><td>20036850</td><td>1</td><td>COMPUTER PERSONAL LAPTOP MD-X5450 QUAD CORE</td><td>DELL SN-CNS9VH1</td><td></td><td></td><td>06/2009</td><td>5398</td><td>5</td><td>1/2009</td><td>1079</td><td>4858</td><td>5</td><td>1/2009</td><td>540</td><td>5398</td></tr><tr><td>6183</td><td>20036850</td><td>1</td><td>QUAD CORE PROCESSOR</td><td></td><td>L10</td><td>PY</td><td>06/2009</td><td>5398</td><td>5</td><td>1/2009</td><td>1079</td><td>4858</td><td>5</td><td>1/2009</td><td>540</td><td>5398</td></tr><tr><td colspan="9">Total Building: 01 HOSPITAL</td><td>16795</td><td></td><td></td><td>2758</td><td>12416</td><td></td><td></td><td>1680</td><td>14096</td></tr></table> Building: 01A 01A Floor: 01 Room: <table><tr><td>6038</td><td>20020007</td><td>1</td><td>COMPUTER 35643 MD-KL04WB59</td><td>DELL SN-GWR9011</td><td>FD</td><td></td><td>12/2001</td><td>5320</td><td>5</td><td>1/2002</td><td></td><td>5320</td><td>5</td><td>1/2002</td><td></td><td>5320</td></tr><tr><td>6046</td><td>20020015</td><td>1</td><td>CART FOOD 35561 MD-UT720</td><td>USECCO SN-07U01</td><td></td><td></td><td>06/2002</td><td>5855</td><td>10</td><td>1/2002</td><td></td><td>5855</td><td>10</td><td>1/2002</td><td></td><td>5855</td></tr><tr><td colspan="9">Total Building: 01A 01A</td><td>11175</td><td></td><td></td><td></td><td>11175</td><td></td><td></td><td>11175</td></tr></table> Building: 101 ADMINISTRATION BUILDING Floor: 01 Room: <table><tr><td>652</td><td>007330</td><td>1</td><td>VACUUM HYDRO-VAC ADV 205522</td><td></td><td>FD</td><td></td><td>06/1978</td><td>558</td><td>10</td><td>1/1978</td><td></td><td>558</td><td>10</td><td>1/1978</td><td></td><td>558</td></tr><tr><td>675</td><td>007779</td><td>1</td><td>AIR COND EK3343 CARRIER</td><td></td><td>FD</td><td></td><td>06/1978</td><td>508</td><td>8</td><td>1/1978</td><td></td><td>508</td><td>8</td><td>1/1978</td><td></td><td>508</td></tr><tr><td>807</td><td>81000393</td><td>1</td><td>COURT RECORDING SYSTEM 79 27569</td><td></td><td>FD</td><td></td><td>01/1981</td><td>1142</td><td>8</td><td>1/1981</td><td></td><td>1142</td><td>8</td><td>1/1981</td><td></td><td>1142</td></tr><tr><td>815</td><td>81000466</td><td>1</td><td>PORTABLE RADIO 49631 79 25476</td><td></td><td>FD</td><td></td><td>01/1981</td><td>818</td><td>5</td><td>1/1981</td><td></td><td>818</td><td>5</td><td>1/1981</td><td></td><td>818</td></tr><tr><td>937</td><td>83000096</td><td>1</td><td>TYPEWRITER SELE III 30838</td><td>IBM</td><td>FD</td><td></td><td>01/1983</td><td>828</td><td>5</td><td>1/1983</td><td></td><td>828</td><td>5</td><td>1/1983</td><td></td><td>828</td></tr></table>									6169	20036849	1	RANGE DOUBLE DECK GAS MD-VC44GD	VULCAN SN-541022742			06/2009	5999	10	1/2009	600	2700	10	1/2009	600	3300	6170	20036850	1	COMPUTER PERSONAL LAPTOP MD-X5450 QUAD CORE	DELL SN-CNS9VH1			06/2009	5398	5	1/2009	1079	4858	5	1/2009	540	5398	6183	20036850	1	QUAD CORE PROCESSOR		L10	PY	06/2009	5398	5	1/2009	1079	4858	5	1/2009	540	5398	Total Building: 01 HOSPITAL									16795			2758	12416			1680	14096	6038	20020007	1	COMPUTER 35643 MD-KL04WB59	DELL SN-GWR9011	FD		12/2001	5320	5	1/2002		5320	5	1/2002		5320	6046	20020015	1	CART FOOD 35561 MD-UT720	USECCO SN-07U01			06/2002	5855	10	1/2002		5855	10	1/2002		5855	Total Building: 01A 01A									11175				11175			11175	652	007330	1	VACUUM HYDRO-VAC ADV 205522		FD		06/1978	558	10	1/1978		558	10	1/1978		558	675	007779	1	AIR COND EK3343 CARRIER		FD		06/1978	508	8	1/1978		508	8	1/1978		508	807	81000393	1	COURT RECORDING SYSTEM 79 27569		FD		01/1981	1142	8	1/1981		1142	8	1/1981		1142	815	81000466	1	PORTABLE RADIO 49631 79 25476		FD		01/1981	818	5	1/1981		818	5	1/1981		818	937	83000096	1	TYPEWRITER SELE III 30838	IBM	FD		01/1983	828	5	1/1983		828	5	1/1983		828
6169	20036849	1	RANGE DOUBLE DECK GAS MD-VC44GD	VULCAN SN-541022742			06/2009	5999	10	1/2009	600	2700	10	1/2009	600	3300																																																																																																																																																																																																					
6170	20036850	1	COMPUTER PERSONAL LAPTOP MD-X5450 QUAD CORE	DELL SN-CNS9VH1			06/2009	5398	5	1/2009	1079	4858	5	1/2009	540	5398																																																																																																																																																																																																					
6183	20036850	1	QUAD CORE PROCESSOR		L10	PY	06/2009	5398	5	1/2009	1079	4858	5	1/2009	540	5398																																																																																																																																																																																																					
Total Building: 01 HOSPITAL									16795			2758	12416			1680	14096																																																																																																																																																																																																				
6038	20020007	1	COMPUTER 35643 MD-KL04WB59	DELL SN-GWR9011	FD		12/2001	5320	5	1/2002		5320	5	1/2002		5320																																																																																																																																																																																																					
6046	20020015	1	CART FOOD 35561 MD-UT720	USECCO SN-07U01			06/2002	5855	10	1/2002		5855	10	1/2002		5855																																																																																																																																																																																																					
Total Building: 01A 01A									11175				11175			11175																																																																																																																																																																																																					
652	007330	1	VACUUM HYDRO-VAC ADV 205522		FD		06/1978	558	10	1/1978		558	10	1/1978		558																																																																																																																																																																																																					
675	007779	1	AIR COND EK3343 CARRIER		FD		06/1978	508	8	1/1978		508	8	1/1978		508																																																																																																																																																																																																					
807	81000393	1	COURT RECORDING SYSTEM 79 27569		FD		01/1981	1142	8	1/1981		1142	8	1/1981		1142																																																																																																																																																																																																					
815	81000466	1	PORTABLE RADIO 49631 79 25476		FD		01/1981	818	5	1/1981		818	5	1/1981		818																																																																																																																																																																																																					
937	83000096	1	TYPEWRITER SELE III 30838	IBM	FD		01/1983	828	5	1/1983		828	5	1/1983		828																																																																																																																																																																																																					

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 101				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				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.
977	84000041	1	TYPEWRITER CORR SELE II 31030	SN-8454 IBM	FD		01/1984	828	5	1/1984		828	5	1/1984		828		
1087	86000030	1	MEMORYWRITER 31725	MD-6705 XEROX	FD		01/1986	1244	5	1/1986		1244	5	1/1986		1244		
1116	86000079	1	AIR CONDITION WINDOW 31859	MD-620 SN-311179 SEARS	FD		01/1986	610	5	1/1986		610	5	1/1986		610		
1194	91000033	1	PRINTER 32355	MD-73299 SN-E4171810 EPSON	FD		01/1991	513	5	1/1991		513	5	1/1991		513		
1225	92000028	1	TYPEWRITER ELECTRONIC MEMORY	MD-LQ850 SN-OTF1006759 CANON	FD		01/1992	637	5	1/1992		637	5	1/1992		637		
1246	92000055	1	DICTAPHONE/TRANSCRIBER 32535	MD-AP800-II SN-HA2016982 HARRIS LANIER	FD		01/1992	654	5	1/1992		654	5	1/1992		654		
1335	92000155	1	PRINTER 34217	MD-P-139V01 SN-1744257 EPSON	FD		01/1992	544	5	1/1992		544	5	1/1992		544		
1391	93000059	1	COPIER 32789	MD-LQ1050 SN-OTG1053875 SHARP	FD		01/1993	1078	5	1/1993		1078	5	1/1993		1078		
1503	93000188	1	TRANSCRIBER 33033	MD-SF-7320 SN-26613623 LANIER	FD		01/1993	751	5	1/1993		751	5	1/1993		751		
1504	93000189	1	DESK SEC W/RT 33036	MD-LCT-5 SN-234317	FD		01/1993	673	15	1/1993		673	15	1/1993		673		
1625	95000053	1	ARMOIRE 33402	MD-1117-661			01/1995	1225	15	1/1995		1225	15	1/1995		1225		
1641	95000071	1	DESK EXECUTIVE	MD-451472T INDIANA DESK			01/1995	700	15	1/1995		700	15	1/1995		700		
1643	95000073	1	TRANSCRIBER 3319I	MD-451472T LANIER	FD		01/1995	931	5	1/1995		931	5	1/1995		931		
1786	95000225	1	TYPEWRITER 33404	MD-LCT5 SN-234697 CANON	FD		01/1995	551	5	1/1995		551	5	1/1995		551		
1841	95000288	1	TABLE CONFERENCE 33673	MD-AP800III SN-HA2061372 INDIANA DESK			01/1995	545	15	1/1995		545	15	1/1995		545		
			MD-119642T															

L.T. Annum

Detail Depreciation Report (St Date)														05/20/2014				
				Loc: 01		EAST LOUISIANA STATE HOSPITAL						Bldg: 101		4:50:55PM				
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01						
				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
1842	95000289	1	TABLE CONFERENCE 33674	INDIANA DESK			01/1995	545	15	1/1995		545	15	1/1995		545		
1843	95000290	1	TABLE CONFERENCE 33675	INDIANA DESK			01/1995	545	15	1/1995		545	15	1/1995		545		
1844	95000291	1	TABLE CONFERENCE 33720	INDIANA DESK			01/1995	545	15	1/1995		545	15	1/1995		545		
1845	95000292	1	TABLE CONFERENCE 33721	INDIANA DESK			01/1995	545	15	1/1995		545	15	1/1995		545		
2036	96000026	1	BINDING MACHINE 34015	GBC	FD		01/1996	500	10	1/1996		500	10	1/1996		500		
2041	96000032	1	DESK ROLL TOP 34029	WINNERS			01/1996	1984	15	1/1996		1984	15	1/1996		1984		
2171	98000003	1	TW 34344	IBM	FD		01/1998	668	5	1/1998		668	5	1/1998		668		
2194	98000026	1	CART GOLF NO 1 34339	MELEX	FD		01/1998	3375	4	1/1998		3375	4	1/1998		3375		
2209	98000041	1	AIR COND 34458	FRIEDRICH	FD		01/1998	865	5	1/1998		865	5	1/1998		865		
Floor: 02				Room:														
729	79000037	1	TW IBM CORR SEL 126284 25086		FD		06/1979	810	5	1/1979		810	5	1/1979		810		
730	79000039	1	SLIDE 33-275		FD		06/1979	1647	10	1/1979		1647	10	1/1979		1647		
731	79000040	1	CABINET FILM 10DR GREEN		FD		06/1979	500	20	1/1979		500	20	1/1979		500		
784	81000082	1	DICT MACH BM50 SONY 10232		FD		01/1981	1156	8	1/1981		1156	8	1/1981		1156		
785	81000125	1	W/ATTCH TO CONVERT TO SYS S/N 5235															
785	81000125	1	TAPE RECORDER BM11 SONY 83522		FD		01/1981	617	5	1/1981		617	5	1/1981		617		
786	81000126	1	30021															
786	81000126	1	TRANSCRIBER BM100 SONY 10620 30019		FD		01/1981	992	8	1/1981		992	8	1/1981		992		
853	82000182	1	TYPEWRITER CORR SELC 3 30362	IBM	FD		01/1982	911	5	1/1982		911	5	1/1982		911		

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Detail Depreciation Report (St Date)														05/20/2014 4:50:55PM LTAD001				
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				Dept: 001		ADMINISTRATION						Room:						
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.
1019	84000110	1	MD-6705 TYPEWRITER CORR SEL II 31364	SN-5149107 IBM	FD		01/1984	798	5	1/1984		798	5	1/1984		798		
1198	91000038	1	MD-6705 COMPUTER W/ACC 32332	MEMOREX SN-1025001810	FD		01/1991	2879	5	1/1991		2879	5	1/1991		2879		
1223	92000026	1	MD-7255 COMPUTER 32807	MEMOREX TELEX SN-1124016466	FD		01/1992	2165	5	1/1992		2165	5	1/1992		2165		
1232	92000036	1	MD-MT7255 ACC FOR COMPUTERS		FD		01/1992	5144	5	1/1992		5144	5	1/1992		5144		
1236	92000040	1	TYPEWRITER ELECTRONIC 32711	CANON	FD		01/1992	637	5	1/1992		637	5	1/1992		637		
1333	92000149	1	MD-AP800-II PERSONAL COMPUTER (THREE PIECE)	SN-HA2018853 EMOREX TELEX	FD		01/1992	2831	5	1/1992		2831	5	1/1992		2831		
1334	92000150	1	MD-7255 PERSONAL COMPUTER (THREE PIECE)	SN-1049012946 EMOREX TELEX	FD		01/1992	2831	5	1/1992		2831	5	1/1992		2831		
1385	93000052	2	MD-7255 HARD DRIVE	SN-1049012850	FD		01/1993	1140	5	1/1993		1140	5	1/1993		1140		
1390	93000058	1	MD-MT-3675 TW WHEELWRITER 15 32791	IBM	FD		01/1993	679	5	1/1993		679	5	1/1993		679		
1475	93000153	1	MD-6783 ANALYZER SAFETY PRO 32937	SN-11-CC604 BIO-TEK	FD		01/1993	1500	10	1/1993		1500	10	1/1993		1500		
1489	93000172	1	MD-50U COMPUTER 33018	SN-848999 Q.SYSTEM	FD		01/1993	1217	5	1/1993		1217	5	1/1993		1217		
1502	93000187	1	MD-386/40M TRANSCRIBER-VOICEWRITER 33032	SN-5018 LANIER	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
1561	94000064	1	MD-P-140 TYPEWRITER 33145	SN-1984925 IBM	FD		01/1994	650	5	1/1994		650	5	1/1994		650		
1774	95000208	1	MD-1500 PRINTER LASER 33486	SN-11-KG464 QSYSTEM	FD		01/1995	799	5	1/1995		799	5	1/1995		799		
1827	95000270	1	MD-202P5 COMPUTER TOWER 33747	SN-9269402584 QSYSTEM	FD		01/1995	2185	5	1/1995		2185	5	1/1995		2185		

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Detail Depreciation Report (St Date)																			
				Loc:	01	EAST LOUISIANA STATE HOSPITAL						Bldg:	101	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT						Floor:	02	4:50:55PM					
				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	Life
			MD-486DX50E	SN-4JA1371															
1836	95000281	1	DICTATING EQUIPMENT 33512	LANIER	FD		01/1995	569	5	1/1995		569	5	1/1995				569	
			MD-VW110	SN-2005013															
1839	95000286	1	TABLE CONFERENCE 33719	INDIANA DESK			01/1995	545	15	1/1995		545	15	1/1995				545	
			MD-119642T																
1848	95000295	1	DESK EXECUTIVE 33667	INDIANA DESK			01/1995	515	15	1/1995		515	15	1/1995				515	
			MD-1116																
1966	95000421	1	TOKEN RING TRANSCEIVER 33961	ZENITH	FD		01/1995	500	5	1/1995		500	5	1/1995				500	
			MD-TRFOT 2	SN-1090PE															
2017	96000007	1	COPIER 3397K	SHARP	FD		01/1996	3775	5	1/1996		3775	5	1/1996				3775	
			MD-SF-2027	SN-56201562															
2019	96000009	1	DICTATING EQUIPMENT 33868	LANIER	FD		01/1996	569	5	1/1996		569	5	1/1996				569	
			MD-VW-110	SN-2010881															
2020	96000010	1	DICTATING EQUIPMENT 33869	LANIER	FD		01/1996	569	5	1/1996		569	5	1/1996				569	
			MD-VW-110	SN-2010849															
2021	96000011	1	DICTATING EQUIPMENT 33870	LANIER	FD		01/1996	569	5	1/1996		569	5	1/1996				569	
			MD-VW-110	SN-2010879															
2022	96000012	1	DICTATING EQUIPMENT 33871	LANIER	FD		01/1996	569	5	1/1996		569	5	1/1996				569	
			MD-VW-110	SN-2-010810															
2032	96000022	1	UPGRADE COMPUTER NO 33923	DATA PRO CORP	FD		01/1996	510	5	1/1996		510	5	1/1996				510	
2042	96000033	1	TABLE CONFERENCE 34010	INDIANA DESK			01/1996	545	15	1/1996		545	15	1/1996				545	
			MD-119642T																
2043	96000034	1	PRINTER LASER JET 34018	HEWLETT PACKARD	FD		01/1996	2159	5	1/1996		2159	5	1/1996				2159	
				SN-USSFC350253															
2157	97000064	1	DICTATING/TRANSCRIBING EQUIP 34238	LANIER	FD		01/1997	613	5	1/1997		613	5	1/1997				613	
			MD-VW-110	SN-2026835															
2173	98000005	1	TW 34346	IBM	FD		01/1998	668	5	1/1998		668	5	1/1998				668	
			MD-WR2000	SN-1110168															
2174	98000006	1	TW 34347	IBM	FD		01/1998	668	5	1/1998		668	5	1/1998				668	

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Detail Depreciation Report (St Date)																		
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				Acct:	457	MAJOR MOVABLE EQUIPMENT						Floor:	02	4:50:55PM				
				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
2176	98000008	1	MD-WR2000 TW 34349	SN-1110167 IBM	FD		01/1998	668	5	1/1998		668	5	1/1998		668		
2178	98000010	1	MD-WR2000 TW 34351	SN-1110155 IBM	FD		01/1998	668	5	1/1998		668	5	1/1998		668		
2179	98000011	1	MD-WR2000 TW 34352	SN-1110154 IBM	FD		01/1998	668	5	1/1998		668	5	1/1998		668		
2180	98000012	1	MD-WR2000 DICTATING EQUIPT 34321	SN-1110152 LANIER	FD		01/1998	613	5	1/1998		613	5	1/1998		613		
2181	98000013	1	MD-VW-110 DICTATING EQUIPT 34322	SN-2028478 LANIER	FD		01/1998	613	5	1/1998		613	5	1/1998		613		
2182	98000014	1	MD-VW-110 DICTATING EQUIPT 34323	SN-2028476 LANIER	FD		01/1998	613	5	1/1998		613	5	1/1998		613		
2220	98000055	1	MD-VW-110 SHREDDER PAPER 34517	SN-2028475 GBC	FD		01/1998	599	5	1/1998		599	5	1/1998		599		
MD-1036S				SN-JF07944														
Floor: 03				Room:														
670	007771	1	AIR COND EK3343 CARRIER		FD		06/1978	508	8	1/1978		508	8	1/1978		508		
970	84000033	1	TYPEWRITER CORR SELE II 31022	IBM	FD		01/1984	828	5	1/1984		828	5	1/1984		828		
1181	91000013	1	MD-6705 PRINTER LASERJET III 32378	H/P SN-3038J71719	FD		01/1991	1452	5	1/1991		1452	5	1/1991		1452		
1199	91000041	1	MD-33449A COMPUTER W/ACC 32335	MEMOREX SN-1025001817	FD		01/1991	2879	5	1/1991		2879	5	1/1991		2879		
1222	92000021	1	MD-7255 COMPUTER 32792	MEMOREX TELEX SN-1128017134	FD		01/1992	2165	5	1/1992		2165	5	1/1992		2165		
1224	92000027	1	MD-MT7255 TYPEWRITER ELECTRONIC MEMORY 32544	SN-1128017134 CANON	FD		01/1992	1177	5	1/1992		1177	5	1/1992		1177		
1375	93000041	1	MD-AP830-II STRETCHER 32819	SN-HA2024105 STRYKER	FD		01/1993	3471	15	1/1993		3471	15	1/1993		3471		

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Detail Depreciation Report (St Date)																					
				Loc:	01	EAST LOUISIANA STATE HOSPITAL						Bldg:	101	05/20/2014							
				Acct:	457	MAJOR MOVABLE EQUIPMENT						Floor:	03	4:50:55PM							
				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.			
			Model #	Serial #			Date	Cost													
1394	93000062	1	MD-1500 PRINTER 32835	SN-92061727 EPSON	FD		01/1993	554	5	1/1993		554	5	1/1993		554	5	1/1993		554	
1469	93000143	1	MD-LQ-1170 PRINTER 32998	SN-416106224 EPSON	FD		01/1993	554	5	1/1993		554	5	1/1993		554	5	1/1993		554	
1470	93000145	1	MD-LQ-1170 PRINTER 33000	SN-4161091396 EPSON	FD		01/1993	554	5	1/1993		554	5	1/1993		554	5	1/1993		554	
1472	93000147	1	MD-LQ-1170 PRINTER 33002	SN-4161091405 EPSON	FD		01/1993	554	5	1/1993		554	5	1/1993		554	5	1/1993		554	
1487	93000170	1	MD-LQ-1170 COMPUTER 33011	SN-4161091390 Q.SYSTEM	FD		01/1993	724	5	1/1993		724	5	1/1993		724	5	1/1993		724	
1535	94000033	1	MD-386/33A TRANSCRIBER/DICTAPHONE 33050	SN-5010 LANIER VOICEWRI	FD		01/1994	654	5	1/1994		654	5	1/1994		654	5	1/1994		654	
1536	94000034	1	MD-P-139 TRANSCRIBER/DICTAPHONE 33051	SN-1745453 LANIER VOICEWRI	FD		01/1994	654	5	1/1994		654	5	1/1994		654	5	1/1994		654	
1543	94000045	1	MD-P-139 TOKEN RING NETWORK ADAPTER	SN-1745473 Q SYSTEM	FD		01/1994	511	5	1/1994		511	5	1/1994		511	5	1/1994		511	
1544	94000046	1	TOKEN RING NETWORK ADAPTER	Q SYSTEM	FD		01/1994	511	5	1/1994		511	5	1/1994		511	5	1/1994		511	
1545	94000047	1	TOKEN RING NETWORK ADAPTER	Q SYSTEM	FD		01/1994	511	5	1/1994		511	5	1/1994		511	5	1/1994		511	
1646	95000076	1	MD-VW110 DICTAPHONE COMBINATION 33231	SN-2004949 LANIER	FD		01/1995	569	5	1/1995		569	5	1/1995		569	5	1/1995		569	
1650	95000080	1	MD-4309 CHAIR DESK 33413	SN-2004949 SAM MOORE			01/1995	500	15	1/1995		500	15	1/1995		500	15	1/1995		500	
1782	95000221	1	MD-4309 CAMCORDER 33393	SN-350330346 RCA	FD		01/1995	666	5	1/1995		666	5	1/1995		666	5	1/1995		666	
1849	95000296	1	MD-CC540 DESK EXECUTIVE 33668	SN-350330346 INDIANA DESK			01/1995	515	15	1/1995		515	15	1/1995		515	15	1/1995		515	
1943	95000395	1	MD-1116 ICE MACHINE 33960	SN-951261240 MANITOWOC	FD		01/1995	1434	10	1/1995		1434	10	1/1995		1434	10	1/1995		1434	
2018	96000008	1	MD-BR0150A COPIER 33980	SN-505875 SHARP	FD		01/1996	3775	5	1/1996		3775	5	1/1996		3775	5	1/1996		3775	
			MD-SF-2027	SN-505875																	

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Detail Depreciation Report (St Date)														05/20/2014				
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				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
2044	96000035	1	MICROPHONE HAND HELD 34021	SHURE	FD		01/1996	560	10	1/1996		560	10	1/1996		560		
			MD-SM58	SN-0921952396														
2045	96000036	1	POWERED MIXER 34022	CRATE	FD		01/1996	600	10	1/1996		600	10	1/1996		600		
			MD-PX600DP	SN-PX6DH60042														
2104	97000009	1	COMPUTER 34151	JJ	FD		01/1997	626	5	1/1997		626	5	1/1997		626		
			MD-HM6183AA	SN-JJ618301														
2206	98000038	1	COPY MACH 34378	SHARP	FD		01/1998	4418	5	1/1998		4418	5	1/1998		4418		
			MD-SF2030	SN-7621031O														
2224	98000059	1	COPY MACH 34531	TOSHIBA	FD		01/1998	5128	5	1/1998		5128	5	1/1998		5128		
			MD-4560	SN-XB811577														
2225	98000060	1	COPY MACH 35061	TOSHIBA	FD		01/1998	5128	5	1/1998		5128	5	1/1998		5128		
			MD-4560	SN-XB811612														
Total Building:		101	ADMINISTRATION BUILDING					117472	117472					117472				
Building:		102	EVANGELINE															
Floor:		01	Room:															
1244	92000053	1	DICATPHONE/TRANSCRIBER 32533	HARRIS LANIER	FD		01/1992	654	5	1/1992		654	5	1/1992		654		
			MD-P-139V01	SN-1743808														
1245	92000054	1	DICATPHONE/TRANSCRIBER 32534	HARRIS LANIER	FD		01/1992	654	5	1/1992		654	5	1/1992		654		
			MD-P-139V01	SN-1743809														
1476	93000155	1	AIR COMPRESSOR 5HP 80GAL 32978	GRAINGER	FD		01/1993	1104	10	1/1993		1104	10	1/1993		1104		
			MD-5Z397A2	SN-072992L														
1587	94000092	1	FACSIMILE MACHINE 33277	MURATEC	FD		01/1994	894	5	1/1994		894	5	1/1994		894		
			MD-F-48	SN-10034032														
2156	97000063	1	DICTATING/TRANSCRIBING EQUIP	LANIER	FD		01/1997	613	5	1/1997		613	5	1/1997		613		
			34237															
			MD-VW-110	SN-2026836														
2170	98000002	1	TW 34343	IBM	FD		01/1998	668	5	1/1998		668	5	1/1998		668		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 102				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				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.
2188	98000020	1	MD-WR2000 COPY MACH 34371 MD-SF23030	SN-1110153 SHARP SN-70503625	FD		01/1998	4418	5	1/1998			4418	5	1/1998			4418
Total Building:		102	EVANGELINE					9005					9005					9005
Building:		103	OAKCREST HOUSE															
Floor:		01	Room:															
1097	86000047	1	SOFA THREE SEAT VINYL 301762 MD-4323-76	ALMA	FD		01/1986	614	12	1/1986			614	12	1/1986			614
Total Building:		103	OAKCREST HOUSE					614					614					614
Building:		108	HOUSEKEEPING & STORAGE															
Floor:		01	Room:															
1021	84000119	1	INTERCOM CENTRAL SYSTEM		FD		01/1983	9320	15	1/1983			9320	15	1/1983			9320
1022	84000129	1	DENTAL UNIT TRAY W/AIR H20	AIRDEC	FD		01/1983	4005	10	1/1983			4005	10	1/1983			4005
1023	84000131	1	DENTAL UNIT TRAY W/AIR H20	AIRDEC	FD		01/1983	4005	10	1/1983			4005	10	1/1983			4005
1024	84000137	1	DENTAL UNIT ULTRASONIC		FD		01/1983	1200	5	1/1983			1200	5	1/1983			1200
1025	84000144	1	X-RAY DENTAL UNIT MD-46-15880	GE SN-208842DN5	FD		01/1983	5130	5	1/1983			5130	5	1/1983			5130
1030	84000159	1	STERILIZER COUNTER TOP 12IN MD-608A	AMSCO SN-72MAC3795J	FD		01/1983	3413	15	1/1983			3413	15	1/1983			3413
1032	84000177	1	STRETCHER	CAMBRIDGE	FD		01/1983	534	8	1/1983			534	8	1/1983			534
1033	84000179	1	STRETCHER MD-300	SIMMONS SN-13114	FD		01/1983	631	10	1/1983			631	10	1/1983			631

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Detail Depreciation Report (St Date)														05/20/2014				
				Loc: 01		EAST LOUISIANA STATE HOSPITAL						Bldg: 108		4:50:55PM				
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01						
				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.
Total Building:		108	HOUSEKEEPING & STORAGE					28238	28238					28238				
Building:		110	GABRIEL HOUSE															
Floor:		01	Room:															
653	007336	1	TW SELEC II 13.5 835 IBM		FD		06/1978	630	5	1/1978		630	5	1/1978		630		
1080	86000021	1	FLOOR MACHINE 31677	CHALLENGER	FD		01/1986	787	8	1/1986		787	8	1/1986		787		
1243	92000052	1	DICATAPHONE/TRANSCRIBER 32532	HARRIS LANIER	FD		01/1992	653	5	1/1992		653	5	1/1992		653		
1645	95000075	1	DICTAPHONE COMBINATION 33230	LANIER	FD		01/1995	569	5	1/1995		569	5	1/1995		569		
1835	95000280	1	DICTATING EQUIPMENT 33511	LANIER	FD		01/1995	569	5	1/1995		569	5	1/1995		569		
2143	97000050	1	DICTATING EQUIPMENT 34197	LANIER	FD		01/1997	608	5	1/1997		608	5	1/1997		608		
2144	97000051	1	DICTATING EQUIPMENT 34198	LANIER	FD		01/1997	608	5	1/1997		608	5	1/1997		608		
2145	97000052	1	DICTATING EQUIPMENT 34199	LANIER	FD		01/1997	608	5	1/1997		608	5	1/1997		608		
2146	97000053	1	DICTATING EQUIPMENT 34200	LANIER	FD		01/1997	608	5	1/1997		608	5	1/1997		608		
2147	97000054	1	DICTATING EQUIPMENT 34201	LANIER	FD		01/1997	608	5	1/1997		608	5	1/1997		608		
2162	97000070	1	DICTATING/TRANSCRIBING EQUIP 34265	LANIER	FD		01/1997	608	5	1/1997		608	5	1/1997		608		
2216	98000051	1	SHREDDER PAPER 34513	GBC	FD		01/1998	599	5	1/1998		599	5	1/1998		599		
			MD-1036S	SN-JF07906														

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 110				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				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.
Total Building:		110	GABRIEL HOUSE						7455					7455				
Building:		116	FIRE STATION															
Floor:		01	Room:															
929	83000087	2	PUMP GASOLINE COMPUTER MD-625-104	GILBARCO	FD		01/1983	2340	10	1/1983		2340	10	1/1983		2340		
Total Building:		116	FIRE STATION						2340					2340				
Building:		117	PARKER HOSPITAL															
Floor:		01	Room:															
923	83000071	1	MICROPROSSER 30639 MD-MD-1	AUDIOMETRICS SN-312014	FD		01/1983	2055	5	1/1983		2055	5	1/1983		2055		
979	84000044	1	TYPEWRITER CORR SELE III 3103 MD-6705	IBM	FD		01/1984	828	5	1/1984		828	5	1/1984		828		
1806	95000247	1	CONVECTION OVE 33579 MD-241CC	VULCAN SN-481051108	FD		01/1995	3235	10	1/1995		3235	10	1/1995		3235		
2137	97000042	1	AIR CONDITIONER HEAT PUMP 34181 MD-6E001	WHIRLPOOL SN-QF3701488	FD		01/1997	593	5	1/1997		593	5	1/1997		593		
Total Building:		117	PARKER HOSPITAL						6711					6711				
Building:		118	INFIRMARY															
Floor:		01	Room:															
1095	86000045	1	SOFA THREE SEAT VINYL 31760 MD-4323-76	ALMA	FD		01/1986	614	12	1/1986		614	12	1/1986		614		

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Detail Depreciation Report (St Date)																		
				Loc:	01	EAST LOUISIANA STATE HOSPITAL						Bldg:	118	05/20/2014				
				Acct:	457	MAJOR MOVABLE EQUIPMENT						Floor:	01	4:50:55PM				
				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.
1100	86000050	1	SOFA THREE SEAT VINYL 31765 MD-4323-76	ALMA	FD		01/1986	614	12	1/1986		614	12	1/1986		614		
1101	86000051	1	SOFA THREE SEAT VINYL 31766 MD-4323-76	ALMA	FD		01/1986	614	12	1/1986		614	12	1/1986		614		
1870	95000319	1	AIR CONDITIONER 33793 MD-XHA153D	CARRIER SN-4594B07421	FD		01/1995	541	5	1/1995		541	5	1/1995		541		
2217	98000052	1	SHREDDER PAPOER 34514 MD-1036S	GBC SN-JF07945	FD		01/1998	599	5	1/1998		599	5	1/1998		599		
Floor: 02				Room:														
1098	86000048	1	SOFA THREE SEAT VINYL 31763 MD-4323-76	ALMA	FD		01/1986	614	12	1/1986		614	12	1/1986		614		
1099	86000049	1	SOFA THREE SEAT VINYL 31764 MD-4323-76	ALMA	FD		01/1986	614	12	1/1986		614	12	1/1986		614		
1102	86000052	1	SOFA THREE SEAT VINYL 31767 MD-4323-76	ALMA	FD		01/1986	614	12	1/1986		614	12	1/1986		614		
1630	95000059	1	DESK EXECUTIVE 33390 MD-451472	INDIANA DESK			01/1995	700	15	1/1995		700	15	1/1995		700		
1631	95000060	1	DESK EXECUTIVE 33389 MD-451430	INDIANA DESK			01/1995	639	15	1/1995		639	15	1/1995		639		
1644	95000074	1	DICTAPHONE COMBINATION 33229 MD-VW110	ALNIER SN-2004872	FD		01/1995	569	5	1/1995		569	5	1/1995		569		
1651	95000081	1	ICE MAKER 33407 MD-SCTCM500	SCOTSMAN SN-70241108Z	FD		01/1995	1350	10	1/1995		1350	10	1/1995		1350		
1779	95000218	1	TABLE CONFERENCE 33399 MD-119642T	INDIANA DESK			01/1995	545	15	1/1995		545	15	1/1995		545		
1780	95000219	1	CAMCORDER 33391 MD-CC540	RCA SN-350330317	FD		01/1995	666	5	1/1995		666	5	1/1995		666		
1783	95000222	1	TYPEWRITER 33437 MD-1500	IBM SN-11LP045	FD		01/1995	650	5	1/1995		650	5	1/1995		650		

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Detail Depreciation Report (St Date)																		
				Loc: 01		EAST LOUISIANA STATE HOSPITAL						Bldg: 118		05/20/2014				
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 02		4:50:55PM				
				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.
1794	95000233	1	DESK EXECUTIVE 33464	INDIANA DESK			01/1995	639	15	1/1995		639	15	1/1995		639		
1795	95000234	1	MD-4S1430	INDIANA DESK			01/1995	575	15	1/1995		575	15	1/1995		575		
1834	95000279	1	CREDENZA 33475	INDIANA DESK			01/1995	575	15	1/1995		575	15	1/1995		575		
1834	95000279	1	MD-4525266	INDIANA DESK			01/1995	575	15	1/1995		575	15	1/1995		575		
1834	95000279	1	DICTATING EQUIPMENT 33510	LANIER	FD		01/1995	569	5	1/1995		569	5	1/1995		569		
1846	95000293	1	MD-VW110	LANIER	FD		01/1995	569	5	1/1995		569	5	1/1995		569		
1846	95000293	1	DESK EXECUTIVE 33677	INDIANA DESK			01/1995	639	15	1/1995		639	15	1/1995		639		
1846	95000293	1	MD-451430	INDIANA DESK			01/1995	639	15	1/1995		639	15	1/1995		639		
1847	95000294	1	DESK EXECUTIVE 33678	INDIANA DESK			01/1995	639	15	1/1995		639	15	1/1995		639		
1847	95000294	1	MD-451430	INDIANA DESK			01/1995	639	15	1/1995		639	15	1/1995		639		
1850	95000297	1	SOFA MDL NO L56351300 33737	CHROMCRAFT	FD		01/1995	780	12	1/1995		780	12	1/1995		780		
1851	95000298	1	SOFA MDL NO L56351300 33738	CHROMCRAFT	FD		01/1995	780	12	1/1995		780	12	1/1995		780		
1852	95000299	1	SORTER W/ACC 33184	KONICA	FD		01/1995	1568	5	1/1995		1568	5	1/1995		1568		
Total Building: 118 INFIRMARY								16132				16132				16132		
Building: 119 INFIRMARY																		
Floor: 01 Room:																		
938	83000097	1	TYPEWRITER SELE III 30839	IBM	FD		01/1983	828	5	1/1983		828	5	1/1983		828		
938	83000097	1	SN-0317	IBM	FD		01/1983	828	5	1/1983		828	5	1/1983		828		
1242	92000051	1	DICTAPHONE/TRANSCRIBER 32531	HARRIS LANIER	FD		01/1992	653	5	1/1992		653	5	1/1992		653		
1242	92000051	1	MD-P-139V01	HARRIS LANIER	FD		01/1992	653	5	1/1992		653	5	1/1992		653		
1840	95000287	1	TABLE CONFERENCE 33727	INDIANA DESK			01/1995	545	15	1/1995		545	15	1/1995		545		
1840	95000287	1	MD-119642T	INDIANA DESK			01/1995	545	15	1/1995		545	15	1/1995		545		
2023	96000013	1	DICTATING EQUIPMENT 33872	LANIER	FD		01/1996	569	5	1/1996		569	5	1/1996		569		
2023	96000013	1	MD-VW-110	LANIER	FD		01/1996	569	5	1/1996		569	5	1/1996		569		
2172	98000004	1	TW 34345	IBM	FD		01/1998	668	5	1/1998		668	5	1/1998		668		
2172	98000004	1	MD-WR2000	IBM	FD		01/1998	668	5	1/1998		668	5	1/1998		668		
2190	98000022	1	COPY MACH 34373	SHARP	FD		01/1998	4418	5	1/1998		4418	5	1/1998		4418		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 119				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM							
				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.	
			MD-SF2030	SN-70504385															
2218	98000053	1	SHREDDER PAPER 34515	GBC	FD		01/1998	599	5	1/1998			599	5	1/1998			599	
			MD-1036S	SN-JF00136															
Total Building:		119	INFIRMARY					8280					8280					8280	
Building:		120	200 BUILDING																
Floor:			Room:																
6166	20036652	1	VIDEO SYSTEM	POLYCOM			01/2009	6605	5	1/2009	1321		5944	5	1/2009	661		6605	
			MD-CP5005B	SN-221523353001															
6168	20036708	1	SWITCH NETWORKING	CISCO			04/2009	6594	5	1/2009	1319		5935	5	1/2009	659		6594	
			MD-CATALYST 3560	SN-FIC1312W4MT															
6171	20036661	1	COMPUTER PERSONAL LAPTOP	DELL			03/2009	5397	5	1/2009	1079		4857	5	1/2009	540		5397	
			MD-X5450 QUAD CORE	SN-0															
6172	20036700	1	SERVER NETWORK	DELL			04/2009	5536	5	1/2009	1107		4982	5	1/2009	554		5536	
			MD-XEONE5400	SN-QS090220094															
Floor:		02	Room:																
755	80000062	1	TW CORR SEL IBM 6627013 27805		FD		01/1980	811	5	1/1980			811	5	1/1980			811	
756	80000063	1	TW CORR SEL IBM 6627014 27806		FD		01/1980	811	5	1/1980			811	5	1/1980			811	
1985	95000442	1	MONITOR 33909	Q SYSTEM	FD		01/1995	550	5	1/1995			550	5	1/1995			550	
			MD-1000S	SN-42513411335															
2004	95000464	1	PRINTER LASER 33937	Q SYSTEM	FD		01/1995	780	5	1/1995			780	5	1/1995			780	
			MD-KXP4400	SN-EMCHF70245															
2024	96000014	1	TAPE DRIVE	CONNER	FD		01/1996	1019	5	1/1996			1019	5	1/1996			1019	
			MD-4326																
2030	96000020	1	UPGRADE COMPUTER NO 33925	DATA PRO CORP	FD		01/1996	510	5	1/1996			510	5	1/1996			510	

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Detail Depreciation Report (St Date)																		
				Loc:	01	EAST LOUISIANA STATE HOSPITAL						Bldg:	120	05/20/2014				
				Acct:	457	MAJOR MOVABLE EQUIPMENT						Floor:	02	4:50:55PM				
				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.
2031	96000021	1	UPGRADE COMPUTER NO 33921	DATA PRO CORP	FD		01/1996	510	5	1/1996		510	5	1/1996		510		
2033	96000023	1	UPGRADE COMPUTER NO 33249	DATA PRO CORP	FD		01/1996	510	5	1/1996		510	5	1/1996		510		
2034	96000024	1	MONITOR COMPUTER 17IN 33995	INFOTEL	FD		01/1996	619	5	1/1996		619	5	1/1996		619		
2039	96000029	1	MD-SRC1702L	SN-55TSC02014	FD		01/1996	687	5	1/1996		687	5	1/1996		687		
			AIR CONDITIONER 34016	FRIEDRICH														
			MD-EL24J35	SN-JEJS04489														
2040	96000031	1	16MB COMPUTER NO 33249		FD		01/1996	500	5	1/1996		500	5	1/1996		500		
2077	96000068	1	COMPUTER NOTEBOOK W/MEMORY	MITAC	FD		01/1996	1499	5	1/1996		1499	5	1/1996		1499		
			MDL NO DX4100810 34121															
				SN-TN5C007579														
2115	97000020	1	COMPUTER 34163	JJ	FD		01/1997	2899	5	1/1997		2899	5	1/1997		2899		
			MD-HM6201	SN-JJ6201AA														
2125	97000030	1	COMPUTER 34163	JJ	FD		01/1997	1617	5	1/1997		1617	5	1/1997		1617		
			MD-HM6201	SN-JJ6201AA														
2130	97000035	1	BUSMASTER KIT 34163	JJ	FD		01/1997	719	5	1/1997		719	5	1/1997		719		
			MD-HM620U	SN-JJ6201AA														
2158	97000066	1	DSU 34266	LARSCOM	FD		01/1997	1918	5	1/1997		1918	5	1/1997		1918		
			MD-ACCESS T	SN-A870200A04														
2163	97000071	1	COMPUTER NOTEBOOK 34296	COMPSTAR PLUS	FD		01/1997	3499	5	1/1997		3499	5	1/1997		3499		
			MD-586DX133	SN-NFSD718004														
2165	97000073	1	COMPUTER NOTEBOOK 34298	COMPSTAR PLUS	FD		01/1997	3499	5	1/1997		3499	5	1/1997		3499		
			MD-586DX133	SN-NFSD718004														
2168	97000076	1	PROJECTOR 34308	LITE PRO 580	FD		01/1997	5442	10	1/1997		5442	10	1/1997		5442		
			MD-IN FOCUS	SN-2XC0612279														
2184	98000016	1	CAMERA DIGITAL 34317	CASIO	FD		01/1998	500	5	1/1998		500	5	1/1998		500		
			MD-QV-100	SN-P2019599A														
2191	98000023	1	CONVERTER MODULAR 34314	CANARY	FD		01/1998	1451	5	1/1998		1451	5	1/1998		1451		
			MD-CCM1200	SN-AA97000236														
6037	20020006	1	FIBER SWITCH-CISCO 35641	DELL	FD		11/2001	5166	5	1/2002		5166	5	1/2002		5166		
			MD-3508G	SN-0529G0AN														

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 120				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 02				4:50:55PM						
				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.
Floor: BS Room:																		
809	81000430	1	TW IBM S/N 6199692 79 25368		FD		01/1981	756	5	1/1981		756	5	1/1981		756		
Total Building: 120 200 BUILDING								60404			4826	57990			2414	60404		
Building: 121 FEMALE BUILDING-MAGNOLIA																		
Floor: 01 Room:																		
805	81000299	1	TW CORR SELEC IBM 3816446-78 25093		FD		01/1981	702	5	1/1981		702	5	1/1981		702		
1397	93000068	1	AIR COMPRESSOR 5HP 80 GAL 32709 MD-52017B2	SPEEDAIRE SN-546992	FD		01/1993	882	10	1/1993		882	10	1/1993		882		
Total Building: 121 FEMALE BUILDING-MAGNOLIA								1584				1584				1584		
Building: 126 MALE BUILDING-BIENVILLE																		
Floor: 01 Room:																		
2175	98000007	1	TW 34348 MD-WR2000	IBM SN-1110159	FD		01/1998	668	5	1/1998		668	5	1/1998		668		
Floor: 02 Room:																		
654	007340	1	TW MDL D 16IN IBM		FD		06/1978	644	5	1/1978		644	5	1/1978		644		
Floor: BS Room:																		
6042	20020011	1	PENILE PLETHYSMOGRAPH 35806 MD-2635	IBM SN-78-CRXW6	FD		03/2002	11881	5	1/2002		11881	5	1/2002		11881		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 126				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: BS				4:50:55PM						
				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.
Total Building:		126	MALE BUILDING-BIENVILLE					13193						13193				
Building:		133	MACHINE, WELDING AND TIN SHOP															
Floor:		01	Room:															
930	83000088	1	PUMP GASOLINE COMPUTER	GILBARCO	FD		01/1983	1170	10	1/1983		1170	10	1/1983		1170		
			MD-625-104															
Total Building:		133	MACHINE, WELDING AND TIN SHOP					1170						1170				
Building:		139	GENERAL SERVICES WAREHOUSE															
Floor:		01	Room:															
817	81000468	1	PORTABLE RADIO 49432 7925478		FD		01/1981	818	5	1/1981		818	5	1/1981		818		
1169	90000013	1	MONITOR 32276	IBM	FD		01/1990	505	5	1/1990		505	5	1/1990		505		
			MD-851/3001															
Total Building:		139	GENERAL SERVICES WAREHOUSE					1323						1323				
Building:		141	PAINT SHOP															
Floor:			Room:															
6167	20036702	1	LIFT INDUSTRIAL TELESCOPING	BILJAY			04/2009	6129	10	1/2009	613	2758	10	1/2009	613	3371		
			MD-XLT CAT															
			SN-B060000455															

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 141				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				4:50:55PM						
				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.
Total Building: 141 PAINT SHOP									6129					613 2758 613 3371				
Building: 160 160																		
Floor: 01 Room:																		
6057	20020026	1	TELECOMMUNICATION 35878				06/2002	15845	10	1/2002		15845	10	1/2002		15845		
6070	20020038	1	DEFIBRILLATOR/MONITOR COMPLETE 35870 MD-D-900	ZOLL	FD		06/2002	5645	5	1/2002		5645	5	1/2002		5645		
Total Building: 160 160									21490					21490 21490				
Building: 180 RESIDENCE																		
Floor: 02 Room:																		
1568	94000071	1	COPIER 33184 MD-2028	KONICA	FD		01/1994	3075	5	1/1994		3075	5	1/1994		3075		
1584	94000087	1	SOFA 33216 MD-4563-513	CHROMCRAFT	FD		01/1994	780	12	1/1994		780	12	1/1994		780		
1585	94000088	1	SOFA 33217 MD-4563-513	CHROMCRAFT	FD		01/1994	780	12	1/1994		780	12	1/1994		780		
Total Building: 180 RESIDENCE									4635					4635 4635				
Building: AFH AWAY FROM HOSPITAL																		
Floor: Room:																		
940	83000100	1	TYPEWRITER SELE III MD-6705	IBM	FD		01/1983	828	5	1/1983		828	5	1/1983		828		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL						Bldg: AFH	05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT						Floor:	4:50:55PM							
				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

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 126				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM							
				Dept: 011 011				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: 126 MALE BUILDING-BIENVILLE Floor: 01 Room:																			
2228	98000063	1	COPY MACH 34551	TOSHIBA	FD		01/1998	5148	5	1/1998		5148	5	1/1998		5148			
			MD-4560	SN-YC812609															
Total Building:			126	MALE BUILDING-BIENVILLE				5148						5148					
Total Department:			011	011				5148						5148					

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 119				05/20/2014								
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				4:50:55PM								
				Dept: 023 OPERATING 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: 119 INFIRMARY Floor: Room:																				
999	84000079	1	FIBRE OPTIC SYSTEM DENTAL MD-430L	FIBER SN-900850	FD		01/1984	624	10	1/1984		624	10	1/1984		624				
Floor: 01 Room:																				
363	001019	1	ELEC SRG BRITCHR L50F1634		FD		06/1962	1060	13	1/1962		1060	13	1/1962		1060				
364	001020	1	ANEST MACH 1333 OHIO 7609		FD		06/1962	1500	13	1/1962		1500	13	1/1962		1500				
365	001022	1	LIGHT 1700 EXPLO EXAM BUR		FD		06/1962	545	13	1/1962		545	13	1/1962		545				
366	001039	1	TBL OR S1503 SHMPNE 12473		FD		06/1964	2300	20	1/1964		2300	20	1/1964		2300				
Total Building: 119 INFIRMARY									6029						6029					
Total Department: 023 OPERATING ROOM									6029						6029					

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 119				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM							
				Dept: 026 X-RAY				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: 119 INFIRMARY Floor: 01 Room:																			
367	001056	1	DCTTR 800 DICT 0851912770		FD		06/1969	520	10	1/1969			520	10	1/1969			520	
368	001057	1	X RAY FILM PROCESSOR KODAK		FD		06/1971	6716	10	1/1971			6716	10	1/1971			6716	
Total Building: 119 INFIRMARY								7236						7236					
Total Department: 026 X-RAY								7236						7236					

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 027 CLINICAL LABORATORY					Bldg: 117 Floor: 01 Room:					05/20/2014 4:50:55PM 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: 117 PARKER HOSPITAL Floor: 01 Room:																		
1054	85000021	1	STORAGE SYSTEM HEAVY DUTY MD-BR60117	MOBILE UNIT	FD		01/1985	1345	10	1/1985		1345	10	1/1985		1345		
Floor: BS Room:																		
856	82000227	1	SPOTTER AUTOMATIC W/ACC 30398 MD-C4920-1	S/P	FD		01/1982	1377	10	1/1982		1377	10	1/1982		1377		
857	82000228	1	SPECTROPHOTOMETER W/PIPETTER/DILUTER & SYVA CP 5000 UNIT & ACC MD-STASAR3	GILFORD	FD		01/1982	9962	8	1/1982		9962	8	1/1982		9962		
1057	85000024	1	TRIAL LENS SET MD-MA	NIKON	FD		01/1985	1356	10	1/1985		1356	10	1/1985		1356		
1085	86000028	1	CENTRIFUGE 31704 MD-CU5000	AM SCI PROD	FD		01/1986	4692	10	1/1986		4692	10	1/1986		4692		
1501	93000186	1	DEN TECH CHAIR MTD 3303M MD-CM115	HEALTHCO SN-505950045	FD		01/1993	2900	10	1/1993		2900	10	1/1993		2900		
2133	97000038	1	AIR CONDITIONER AND HEAT 34174 MD-EL24J35	FRIEDRICH SN-JFKS06307	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
Floor: GR Room:																		
369	001070	1	SPCTRPHTMTR BECKMN 13403		FD		06/1958	2050	17	1/1958		2050	17	1/1958		2050		
370	001073	1	FLME PHTMTRY ACC BCKMN 774		FD		06/1958	735	17	1/1958		735	17	1/1958		735		
371	001086	1	MICROSCPE BINOC AO 465067		FD		06/1962	805	15	1/1962		805	15	1/1962		805		
372	001092	1	OVEN PS 104 3221		FD		06/1962	616	15	1/1962		616	15	1/1962		616		
373	001119	1	PHTRMTR FL 143 IL 017133		FD		06/1971	2761	10	1/1971		2761	10	1/1971		2761		
655	007359	1	DILUTOR P4852-200 DADE		FD		06/1978	519	10	1/1978		519	10	1/1978		519		

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Detail Depreciation Report (St Date)				Loc: 01		EAST LOUISIANA STATE HOSPITAL					Bldg: 117		05/20/2014					
				Acct: 457		MAJOR MOVABLE EQUIPMENT					Floor: GR		4:50:55PM					
				Dept: 027		CLINICAL LABORATORY					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
656	007360	1	COUNTING SYS 69115 BAKER PLT		FD		06/1978	5480	10	1/1978		5480	10	1/1978		5480		
984	84000052	1	VERTEXOMETER 31112	NIKON	FD		01/1984	800	10	1/1984		800	10	1/1984		800		
985	84000053	1	LIGHT SOURCE 31115	ELIPAR	FD		01/1984	565	10	1/1984		565	10	1/1984		565		
1106	86000058	1	TYPEWRITER WHEELWRITER 3 31822	IBM	FD		01/1986	620	5	1/1986		620	5	1/1986		620		
			MD-WHEELWRI	SN-507827														
Total Building:		117	PARKER HOSPITAL					37235				37235				37235		
Total Department:		027	CLINICAL LABORATORY					37235				37235				37235		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 117				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: BS				4:50:55PM						
				Dept: 027A PATHOLOGY LABORATORY				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: 117 PARKER HOSPITAL Floor: BS Room:																		
861	82000239	1	EVAPORATOR/WATER BATH	ORGANOMATION	FD		01/1982	792	10	1/1982		792	10	1/1982		792		
			MD-11155															
Floor: GR Room:																		
374	001124	1	TABLE AUTOPSY 102X34 SS		FD		06/1962	2125	20	1/1962		2125	20	1/1962		2125		
375	001125	1	REFRIG MORGUE 9CAP JEWETT		FD		06/1962	3570	13	1/1962		3570	13	1/1962		3570		
Total Building:		117	PARKER HOSPITAL					6487					6487					
Total Department:		027A	PATHOLOGY LABORATORY					6487					6487					

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Detail Depreciation Report (St Date)

Loc:	01	EAST LOUISIANA STATE HOSPITAL	Bldg:	119	05/20/2014
Acct:	457	MAJOR MOVABLE EQUIPMENT	Floor:	01	4:50:55PM
Dept:	028A	INHALATION THERAPY	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.	DC	Life	St.Date	Curr.	Accum.					
Building: 119 INFIRMARY																												
Floor: 01 Room:																												
376	001131	1	OXYGN TENT CNTL MOD M4000		FD		06/1960	508	15	1/1960		508	15	1/1960		508	15	1/1960		508								
377	001132	1	OXYGN TENT CNTL MOD M4000		FD		06/1960	508	15	1/1960		508	15	1/1960		508	15	1/1960		508								
378	001133	1	OXYGN TENT CNTL MOD M4000		FD		06/1960	508	15	1/1960		508	15	1/1960		508	15	1/1960		508								
379	001134	1	OXYGN TENT CNTL MOD M4000		FD		06/1960	508	15	1/1960		508	15	1/1960		508	15	1/1960		508								
380	001135	1	OXYGN TENT CNTL MOD M4000		FD		06/1960	508	15	1/1960		508	15	1/1960		508	15	1/1960		508								
381	001136	1	OXYGN TENT CNTL MOD M4000		FD		06/1960	508	15	1/1960		508	15	1/1960		508	15	1/1960		508								
Total Building: 119 INFIRMARY									3048										3048									
Total Department: 028A INHALATION THERAPY									3048										3048									

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 029 EKG				Bldg: 117 Floor: 02 Room:				05/20/2014 4:50:55PM 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: 117 PARKER HOSPITAL Floor: 02 Room: <table><tr><td>383</td><td>001151</td><td>1</td><td>EEG IIIE GRASS J071T1</td><td></td><td>FD</td><td></td><td>06/1961</td><td>5270</td><td>14</td><td>1/1961</td><td></td><td>5270</td><td>14</td><td>1/1961</td><td></td><td>5270</td></tr><tr><td>384</td><td>001159</td><td>1</td><td>EEG 6 GRASS 163X2D</td><td></td><td>FD</td><td></td><td>06/1971</td><td>6105</td><td>10</td><td>1/1971</td><td></td><td>6105</td><td>10</td><td>1/1971</td><td></td><td>6105</td></tr><tr><td>385</td><td>001160</td><td>1</td><td>EKG EK4 BURDICK 53802</td><td></td><td>FD</td><td></td><td>06/1971</td><td>650</td><td>10</td><td>1/1971</td><td></td><td>650</td><td>10</td><td>1/1971</td><td></td><td>650</td></tr><tr><td>657</td><td>007364</td><td>1</td><td>EEG 8 CHANNEL 8-10C-8 GRASS</td><td></td><td>FD</td><td></td><td>06/1978</td><td>7055</td><td>8</td><td>1/1978</td><td></td><td>7055</td><td>8</td><td>1/1978</td><td></td><td>7055</td></tr><tr><td colspan="8">Total Building:</td><td>117</td><td>PARKER HOSPITAL</td><td colspan="3"></td><td>19080</td><td colspan="3"></td><td>19080</td></tr></table>									383	001151	1	EEG IIIE GRASS J071T1		FD		06/1961	5270	14	1/1961		5270	14	1/1961		5270	384	001159	1	EEG 6 GRASS 163X2D		FD		06/1971	6105	10	1/1971		6105	10	1/1971		6105	385	001160	1	EKG EK4 BURDICK 53802		FD		06/1971	650	10	1/1971		650	10	1/1971		650	657	007364	1	EEG 8 CHANNEL 8-10C-8 GRASS		FD		06/1978	7055	8	1/1978		7055	8	1/1978		7055	Total Building:								117	PARKER HOSPITAL				19080				19080																											
383	001151	1	EEG IIIE GRASS J071T1		FD		06/1961	5270	14	1/1961		5270	14	1/1961		5270																																																																																																									
384	001159	1	EEG 6 GRASS 163X2D		FD		06/1971	6105	10	1/1971		6105	10	1/1971		6105																																																																																																									
385	001160	1	EKG EK4 BURDICK 53802		FD		06/1971	650	10	1/1971		650	10	1/1971		650																																																																																																									
657	007364	1	EEG 8 CHANNEL 8-10C-8 GRASS		FD		06/1978	7055	8	1/1978		7055	8	1/1978		7055																																																																																																									
Total Building:								117	PARKER HOSPITAL				19080				19080																																																																																																								
Building: 119 INFIRMARY Floor: 01 Room: <table><tr><td>36</td><td>31567</td><td>1</td><td>EKG MACHINE MD-101535</td><td>BURDICK</td><td>FD</td><td></td><td>01/1985</td><td>1373</td><td>8</td><td>1/1985</td><td></td><td>1373</td><td>8</td><td>1/1985</td><td></td><td>1373</td></tr><tr><td>382</td><td>001138</td><td>1</td><td>EKG III BURDICK 30531</td><td></td><td>FD</td><td></td><td>06/1965</td><td>785</td><td>10</td><td>1/1965</td><td></td><td>785</td><td>10</td><td>1/1965</td><td></td><td>785</td></tr><tr><td>1398</td><td>93000069</td><td>1</td><td>AIR COND 32910 MD-ES15H33A</td><td>FRIEDRICH SN-JBHS00595</td><td>FD</td><td></td><td>01/1993</td><td>509</td><td>5</td><td>1/1993</td><td></td><td>509</td><td>5</td><td>1/1993</td><td></td><td>509</td></tr><tr><td>2131</td><td>97000036</td><td>1</td><td>EKG MCHINE 34169 MD-AT-1C</td><td>SCHILLER SN-1905544</td><td>FD</td><td></td><td>01/1997</td><td>3010</td><td>7</td><td>1/1997</td><td></td><td>3010</td><td>7</td><td>1/1997</td><td></td><td>3010</td></tr><tr><td colspan="8">Total Building:</td><td>119</td><td>INFIRMARY</td><td colspan="3"></td><td>5677</td><td colspan="3"></td><td>5677</td></tr><tr><td colspan="8">Total Department:</td><td>029</td><td>EKG</td><td colspan="3"></td><td>24757</td><td colspan="3"></td><td>24757</td></tr></table>									36	31567	1	EKG MACHINE MD-101535	BURDICK	FD		01/1985	1373	8	1/1985		1373	8	1/1985		1373	382	001138	1	EKG III BURDICK 30531		FD		06/1965	785	10	1/1965		785	10	1/1965		785	1398	93000069	1	AIR COND 32910 MD-ES15H33A	FRIEDRICH SN-JBHS00595	FD		01/1993	509	5	1/1993		509	5	1/1993		509	2131	97000036	1	EKG MCHINE 34169 MD-AT-1C	SCHILLER SN-1905544	FD		01/1997	3010	7	1/1997		3010	7	1/1997		3010	Total Building:								119	INFIRMARY				5677				5677	Total Department:								029	EKG				24757				24757									
36	31567	1	EKG MACHINE MD-101535	BURDICK	FD		01/1985	1373	8	1/1985		1373	8	1/1985		1373																																																																																																									
382	001138	1	EKG III BURDICK 30531		FD		06/1965	785	10	1/1965		785	10	1/1965		785																																																																																																									
1398	93000069	1	AIR COND 32910 MD-ES15H33A	FRIEDRICH SN-JBHS00595	FD		01/1993	509	5	1/1993		509	5	1/1993		509																																																																																																									
2131	97000036	1	EKG MCHINE 34169 MD-AT-1C	SCHILLER SN-1905544	FD		01/1997	3010	7	1/1997		3010	7	1/1997		3010																																																																																																									
Total Building:								119	INFIRMARY				5677				5677																																																																																																								
Total Department:								029	EKG				24757				24757																																																																																																								

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 01 EAST LOUISIANA STATE HOSPITAL	Bldg: 001	05/20/2014												
					Acct: 457 MAJOR MOVABLE EQUIPMENT	Floor: 01	4:50:55PM												
					Dept: 0301 0301	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: 001 001 Floor: 01 Room:																			
6155	39020036	1	TRACTOR LAWN	JOHN DEERE			06/2008	6157	3	1/2008			6157	3	1/2008			6157	
			MD-Z8101A ZERO TURN	SN-F010447															
Total Building: 001 001									6157					6157					6157
Total Department: 0301 0301									6157					6157					6157

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 108				05/20/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 02				4:50:55PM											
				Dept: 030A OUTPATIENT CLINIC				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: 108 HOUSEKEEPING & STORAGE																							
Floor: 02 Room:																							
386	001161	1	LOT UTENSILS HOSPITAL SS		FD		06/1968	1996	7	1/1968		1996	7	1/1968		1996							
387	001162	1	LOT UTENSILS HOSPITAL SS		FD		06/1968	638	7	1/1968		638	7	1/1968		638							
388	001163	1	LOT UTENSILS HOSPITAL SS		FD		06/1969	1852	11	1/1969		1852	11	1/1969		1852							
Total Building: 108 HOUSEKEEPING & STORAGE								4486						4486									
Building: 117 PARKER HOSPITAL																							
Floor: 01 Room:																							
1235	92000039	1	ULTRASONIC SCALER 32707 MD-3000	CAVITRON DENTSP SN-13297	FD		01/1992	875	10	1/1992		875	10	1/1992		875							
Floor: BS Room:																							
627	007164	1	CHAIR E-Z DENTAL VS-15		FD		06/1977	2235	15	1/1977		2235	15	1/1977		2235							
628	007165	1	UNIT PROPHYLAXIS ULTRA 660		FD		06/1977	667	10	1/1977		667	10	1/1977		667							
629	007166	1	AIR COMPRESSOR 39-004 MCKSSN		FD		06/1977	1950	15	1/1977		1950	15	1/1977		1950							
630	007167	1	X-RAY UNIT DENTAL		FD		06/1977	2050	8	1/1977		2050	8	1/1977		2050							
631	007168	1	UNIT PROPHYLAXIS ULTRA 660		FD		06/1977	667	10	1/1977		667	10	1/1977		667							
632	007169	1	DENTAL UNIT 4 DENTASIST		FD		06/1977	3105	10	1/1977		3105	10	1/1977		3105							
633	007170	1	DENTAL UNIT 4 DENTASIST		FD		06/1977	3105	10	1/1977		3105	10	1/1977		3105							
634	007171	1	CHAIR E-Z DENTAL VS-15		FD		06/1977	2235	15	1/1977		2235	15	1/1977		2235							
1248	92000057	1	CAVITRON 32577 MD-3000	DENTSPLY SN-11011605	FD		01/1992	1098	10	1/1992		1098	10	1/1992		1098							
2055	96000046	1	XRAY DENTAL 33996 MD-GX770	GENDEX SN-01251490DP	FD		01/1996	2855	5	1/1996		2855	5	1/1996		2855							

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 117				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: BS				4:50:55PM						
				Dept: 030A OUTPATIENT CLINIC				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.
2069	96000060	1	AUTOCLAVE 34069	TUTTNAUER	FD		01/1996	1862	10	1/1996		1862	10	1/1996		1862		
			MD-2340M	SN-9509930														
2070	96000061	1	AUTOCLAVE 34070	TUTTNAUER	FD		01/1996	1862	10	1/1996		1862	10	1/1996		1862		
			MD-2340M	SN-9509950														
2193	98000025	1	SLIT LAMP 34354	MARCO	FD		01/1998	4912	10	1/1998		4912	10	1/1998		4912		
			MD-G2	SN-97B0025														
Floor: GR Room:																		
389	001167	1	CHAIR ENT		FD		06/1956	720	19	1/1956		720	19	1/1956		720		
390	001168	1	PHOROPTER AO 1647		FD		06/1956	805	19	1/1956		805	19	1/1956		805		
391	001179	1	DNTL UNIT J RITTER 3J44264		FD		06/1960	2465	15	1/1960		2465	15	1/1960		2465		
392	001181	1	ENT UNIT MA RITTER A3613		FD		06/1961	2380	14	1/1961		2380	14	1/1961		2380		
393	001189	1	CHAIR ENT MC RITTER 2707		FD		06/1963	1400	15	1/1963		1400	15	1/1963		1400		
394	001192	1	DNTL UNIT J RITTER 3J44263		FD		06/1963	2295	15	1/1963		2295	15	1/1963		2295		
395	001199	1	CHAIR DENTAL RITTER		FD		06/1965	1785	15	1/1965		1785	15	1/1965		1785		
396	001200	1	DNTL UNIT J RITRTER 3J44265		FD		06/1965	2380	21	1/1965		2380	21	1/1965		2380		
397	001203	1	LAMP SLIT ZEISS 32830		FD		06/1966	1386	10	1/1966		1386	10	1/1966		1386		
398	001204	1	XRAY DNTL RITTER 804272		FD		06/1966	1612	15	1/1966		1612	15	1/1966		1612		
399	001208	1	DNTL UNIT DENTSPLY B21939		FD		06/1969	660	15	1/1969		660	15	1/1969		660		
597	006902	1	DEVELOPER X-RAY P6 LITTON		FD		06/1975	1075	10	1/1975		1075	10	1/1975		1075		
Total Building: 117 PARKER HOSPITAL								48441						48441	48441			
Building: 119 INFIRMARY																		
Floor: 01 Room:																		
400	001220	1	MICROSCOPE B&L EB5261		FD		06/1960	638	15	1/1960		638	15	1/1960		638		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 119				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 030A OUTPATIENT CLINIC				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.
990	84000065	1	AUDIOMETER PORT 31129	MAICO	FD		01/1984	525	10	1/1984		525	10	1/1984		525		
			MD-MA27	SN-5695														
1031	84000176	1	STRETCHER		FD		01/1983	534	8	1/1983		534	8	1/1983		534		
1328	92000141	1	CARDIOGRAPH PAGERWRITER XLI 32469	HEWLETT PACKARD	FD		01/1992	10274	7	1/1992		10274	7	1/1992		10274		
			MD-M1700A	SN-3123A01797														
1481	93000162	1	CAMERA PHOTO ID SYS 32981	IDENTATRONICS	FD		01/1993	810	10	1/1993		810	10	1/1993		810		
			MD-MX-4	SN-4X06674														
1633	95000062	1	SUCTION MACHINE PROTABLE 33271	ARMSTRONG	FD		01/1995	725	10	1/1995		725	10	1/1995		725		
			MD-40014AP	SN-4425														
2061	96000052	1	AIR CONDITIONER WINDOW/HEAT	FRIEDRICH	FD		01/1996	599	5	1/1996		599	5	1/1996		599		
			MD-EM18J34	SN-JEKS08063														
2062	96000053	1	AIR CONDITIONER WINDOW/HEAT	FRIEDRICH	FD		01/1996	599	5	1/1996		599	5	1/1996		599		
			MD-EM18J34	SN-JEKS08065														
2063	96000054	1	PULSE OXIMETER 34061	BCI INT	FD		01/1996	695	10	1/1996		695	10	1/1996		695		
			MD-3301	SN-450177955														
2136	97000041	1	AIR CONDITIONER HEAT PUMP 34180	WHIRLPOOL	FD		01/1997	593	5	1/1997		593	5	1/1997		593		
			MD-6E001	SN-QF3701504														
2192	98000024	1	INTOXIMETER BREATHILIZER 3437L	ALCO	FD		01/1998	520	5	1/1998		520	5	1/1998		520		
			MD-204	SN-1049696														
Total Building:		119	INFIRMARY					16512				16512				16512		
Total Department:		030A	OUTPATIENT CLINIC					69439				69439				69439		

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	119	05/20/2014							
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:50:55PM							
				Dept:	030B	ADMITTING					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: 119 INFIRMARY Floor: 01 Room:																				
1117	86000084	1	TRANSCRIPTION UNIT 31885	LANIER	FD		01/1986	531	5	1/1986		531	5	1/1986		531				
			MD-REGENT P	SN-568719																
Total Building:			119	INFIRMARY					531						531					
Total Department:			030B	ADMITTING					531						531					

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 101				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 041 NURSING SERVICES				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: 101 ADMINISTRATION BUILDING Floor: 01 Room:																		
814	81000465	1	PORTABLE RADIO 922649931 79 25475		FD		01/1981	818	5	1/1981		818	5	1/1981		818		
Total Building: 101 ADMINISTRATION BUILDING									818					818				
Building: 102 EVANGELINE Floor: 01 Room:																		
1004	84000089	1	SETTEE 2 SEAT 31193		FD		01/1984	642	10	1/1984		642	10	1/1984		642		
1005	84000090	1	SOFA 3 SEAT 31192		FD		01/1984	865	10	1/1984		865	10	1/1984		865		
1081	86000024	1	SOFA THREE SEAT 31743	ALMA	FD		01/1986	614	12	1/1986		614	12	1/1986		614		
			MD-4323-76															
1082	86000025	1	SOFA THREE SEAT 31744	ALMA	FD		01/1986	614	12	1/1986		614	12	1/1986		614		
			MD-4323-76															
1083	86000026	1	SOFA THREE SEAT 31745	ALMA	FD		01/1986	614	12	1/1986		614	12	1/1986		614		
			MD-4323-76															
1084	86000027	1	SOFA THREE SEAT 31745	ALMA	FD		01/1986	614	12	1/1986		614	12	1/1986		614		
			MD-4323-76															
1377	93000043	1	STRETCHER 32821	STRYKER	FD		01/1993	3471	15	1/1993		3471	15	1/1993		3471		
			MD-1500	SN-92061726														
1415	93000086	1	AIR COND 32938	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00631														
1416	93000087	1	AIR COND 32939	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00627														
1417	93000088	1	AIR COND 32940	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00600														
1418	93000089	1	AIR COND 32941	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00622														

L.T. Annum

Detail Depreciation Report (St Date)																		
				Loc: 01		EAST LOUISIANA STATE HOSPITAL						Bldg: 102		05/20/2014				
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01		4:50:55PM				
				Dept: 041		NURSING SERVICES						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.
1419	93000090	1	AIR COND 32942	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00611														
1420	93000091	1	AIR COND 32943	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00589														
1421	93000092	1	AIR COND 32944	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00583														
1422	93000093	1	AIR COND 32945	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00605														
1427	93000098	1	AIR COND 32862	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00618														
1428	93000099	1	AIR COND 32864	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00609														
1429	93000100	1	AIR COND 32865	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00588														
1430	93000101	1	AIR COND 32866	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00597														
1431	93000102	1	AIR COND 32867	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00629														
1432	93000103	1	AIR COND 32868	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00612														
1433	93000104	1	AIR COND 32869	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00592														
1434	93000105	1	AIR COND 32870	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00610														
1435	93000106	1	AIR COND 32871	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00628														
1439	93000110	1	AIR COND 32875	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00591														
1440	93000111	1	AIR COND 32876	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00620														

L.T. Annum

Detail Depreciation Report (St Date)																		
				Loc: 01		EAST LOUISIANA STATE HOSPITAL						Bldg: 102		05/20/2014				
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01		4:50:55PM				
				Dept: 041		NURSING SERVICES						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.
1441	93000112	1	AIR COND 32877	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00635														
1442	93000113	1	AIR COND 32878	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00621														
1443	93000114	1	AIR COND 32879	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00624														
1445	93000116	1	AIR COND 32905	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00619														
1446	93000117	1	AIR COND 32906	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00617														
1447	93000118	1	AIR COND 32907	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00602														
1448	93000119	1	AIR COND 32946	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00576														
1449	93000120	1	AIR COND 32947	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00564														
1450	93000121	1	AIR COND 32948	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00632														
1451	93000122	1	AIR COND 32949	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00634														
1452	93000123	1	AIR COND 32950	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00633														
1822	95000265	1	SHOCK ADVISORY ADAPTER 33581	LIFEPAK	FD		01/1995	1099	5	1/1995		1099	5	1/1995		1099		
			MD-9P	SN-00002876														
1901	95000353	1	CHAIR MODUFORM 33619	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1902	95000354	1	CHAIR MODUFORM 33620	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1903	95000355	1	CHAIR MODUFORM 33621	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															

L. T. Annum

Detail Depreciation Report (St Date)																		
				Loc: 01		EAST LOUISIANA STATE HOSPITAL						Bldg: 102		05/20/2014				
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01		4:50:55PM				
				Dept: 041		NURSING SERVICES						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
1904	95000356	1	CHAIR MODUFORM 33622 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
1905	95000357	1	CHAIR MODUFORM 33623 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
1906	95000358	1	CHAIR MODUFORM 33624 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
1913	95000365	1	CHAIR MODUFORM 33631 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
1914	95000366	1	CHAIR MODUFORM 33632 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
1917	95000369	1	CHAIR MODUFORM 33635 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
1918	95000370	1	CHAIR MODUFORM 33636 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
1923	95000375	1	CHAIR MODUFORM 33641 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
1924	95000376	1	CHAIR MODUFORM 33642 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
1933	95000385	1	CHAIR MODUFORM 33651 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
1934	95000386	1	CHAIR MODUFORM 33652 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
1936	95000388	1	CHAIR MODUFORM 33654 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
1937	95000389	1	CHAIR MODUFORM 33655 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
1938	95000390	1	CHAIR MODUFORM 33656 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
1939	95000391	1	CHAIR MODUFORM 33657 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 102				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 041 NURSING SERVICES				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.
1940	95000392	1	CHAIR MODUFORM 33658 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
1953	95000405	1	CART MEDICATION 33850 MD-311E05	MACBICK	FD		01/1995	1949	10	1/1995		1949	10	1/1995		1949		
2064	96000055	1	PULSE OXIMETER 34062 MD-3301	BCI INT SN-450177960	FD		01/1996	695	10	1/1996		695	10	1/1996		695		
Total Building: 102 EVANGELINE									40203					40203				
Building: 1021 EVANGELINE HOUSE																		
Floor: 01 Room:																		
994	84000071	1	SOFA 3 SEAT 31172		FD		01/1984	614	10	1/1984		614	10	1/1984		614		
995	84000072	1	SOFA 3 SEAT 31173		FD		01/1984	614	10	1/1984		614	10	1/1984		614		
996	84000073	1	SOFA 3 SEAT 31177		FD		01/1984	614	10	1/1984		614	10	1/1984		614		
997	84000074	1	SOFA 3 SEAT 31178		FD		01/1984	614	10	1/1984		614	10	1/1984		614		
Total Building: 1021 EVANGELINE HOUSE									2456					2456				
Building: 103 OAKCREST HOUSE																		
Floor: 02 Room:																		
992	84000069	1	COUCH 3 PERSON 31202		FD		01/1984	706	10	1/1984		706	10	1/1984		706		
993	84000070	1	COUCH 3 PERSON 31205		FD		01/1984	706	10	1/1984		706	10	1/1984		706		
1000	84000082	1	COUCH 3 PERSON 31201		FD		01/1984	704	10	1/1984		704	10	1/1984		704		
1001	84000083	1	COUCH 3 PERSON 31202		FD		01/1984	704	10	1/1984		704	10	1/1984		704		
1002	84000084	1	COUC 3 PERSON 31205		FD		01/1984	704	10	1/1984		704	10	1/1984		704		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 103					05/20/2014				
				Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 02					4:50:55PM				
				Dept: 041 NURSING SERVICES					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: 103 OAKCREST HOUSE									3524					3524				
Building: 110 GABRIEL HOUSE																		
Floor: 01 Room:																		
1003	84000085	1	TABLE 56IN 31292		FD		01/1984	520	15	1/1984		520	15	1/1984		520		
1103	86000053	1	SOFA THREE SEAT 31808	ALMA	FD		01/1986	614	12	1/1986		614	12	1/1986		614		
			MD-4323-76															
1104	86000054	1	SOFA THREE SEAT 31809	ALMA	FD		01/1986	614	12	1/1986		614	12	1/1986		614		
			MD-4323-76															
1376	93000042	1	STRETCHER 32820	STRYKER	FD		01/1993	3471	15	1/1993		3471	15	1/1993		3471		
			MD-1500	SN-92061728														
1400	93000071	1	AIR COND 32913	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00578														
1405	93000076	1	AIR COND 32918	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00630														
1406	93000077	1	AIR COND 32919	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00596														
1407	93000078	1	AIR COND 32920	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00599														
1408	93000079	1	AIR COND 32921	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00599														
1409	93000080	1	AIR COND 32922	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00603														
1410	93000081	1	AIR COND 32923	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00574														
1411	93000082	1	AIR COND 32924	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00547														
1412	93000083	1	AIR COND 32925	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 110					05/20/2014				
				Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					4:50:55PM				
				Dept: 041 NURSING SERVICES					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
1413	93000084	1	MD-ES15H33A AIR COND 32926	SN-JBHS00570 FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00581														
1414	93000085	1	AIR COND 32927	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00593														
1423	93000094	1	AIR COND 32858	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00606														
1424	93000095	1	AIR COND 32859	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00616														
1425	93000096	1	AIR COND 32860	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00614														
1426	93000097	1	AIR COND 32861	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00615														
1436	93000107	1	AIR COND 32872	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00607														
1437	93000108	1	AIR COND 32873	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00604														
1438	93000109	1	AIR COND 32874	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00626														
1444	93000115	1	AIR COND 32899	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00584														
1453	93000124	1	AIR COND 32951	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00598														
1454	93000125	1	AIR COND 32952	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00580														
1455	93000126	1	AIR COND 32953	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00525														
1456	93000127	1	AIR COND 32954	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00590														
1457	93000128	1	AIR COND 32955	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
			MD-ES15H33A	SN-JBHS00585														

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Detail Depreciation Report (St Date)																			
				Loc: 01		EAST LOUISIANA STATE HOSPITAL						Bldg: 110		05/20/2014					
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01		4:50:55PM					
				Dept: 041		NURSING SERVICES						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.	
1458	93000129	1	AIR COND 32956 MD-ES15H33A	FRIEDRICH SN-JBHS00577	FD		01/1993	509	5	1/1993		509	5	1/1993		509			
1459	93000130	1	AIR COND 32957 MD-ES15H33A	FRIEDRICH SN-JBHS00563	FD		01/1993	509	5	1/1993		509	5	1/1993		509			
1460	93000131	1	AIR COND 32958 MD-ES15H33A	FRIEDRICH SN-JBHS00587	FD		01/1993	509	5	1/1993		509	5	1/1993		509			
1461	93000132	1	AIR COND 32959 MD-ES15H33A	FRIEDRICH SN-JBHS00575	FD		01/1993	509	5	1/1993		509	5	1/1993		509			
1462	93000133	1	AIR COND 32960 MD-ES15H33A	FRIEDRICH SN-JBHS00586	FD		01/1993	509	5	1/1993		509	5	1/1993		509			
1463	93000134	1	AIR COND 32961 MD-ES15H33A	FRIEDRICH SN-JBHS00582	FD		01/1993	509	5	1/1993		509	5	1/1993		509			
1907	95000359	1	CHAIR MODUFORM 33625 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724			
1908	95000360	1	CHAIR MODUFORM 33626 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724			
1909	95000361	1	CHAIR MODUFORM 33627 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724			
1910	95000362	1	CHAIR MODUFORM 33628 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724			
1911	95000363	1	CHAIR MODUFORM 33629 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724			
1912	95000364	1	CHAIR MODUFORM 33630 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724			
1915	95000367	1	CHAIR MODUFORM 33633 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724			
1916	95000368	1	CHAIR MODUFORM 33634 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724			
1919	95000371	1	CHAIR MODUFORM 33637 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724			

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 110				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 041 NURSING SERVICES				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.
1920	95000372	1	CHAIR MODUFORM 33638 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
1921	95000373	1	CHAIR MODUFORM 33639 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
1922	95000374	1	CHAIR MODUFORM 33640 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
1951	95000403	1	CART MEDICATION 33848 MD-311E05	MACBICK	FD		01/1995	1949	10	1/1995		1949	10	1/1995		1949		
1952	95000404	1	CART MEDICATION 33849 MD-311E05	MACBICK	FD		01/1995	1949	10	1/1995		1949	10	1/1995		1949		
1955	95000407	1	CART MEDICATION 33852 MD-311E05	MACBICK	FD		01/1995	1949	10	1/1995		1949	10	1/1995		1949		
2065	96000056	1	PULSE OXIMETER 3406O MD-3301	BCI INT SN-450177956	FD		01/1996	695	10	1/1996		695	10	1/1996		695		
Total Building:		110	GABRIEL HOUSE					35719				35719				35719		
Building:		117	PARKER HOSPITAL															
Floor:		01	Room:															
932	83000090	1	DOLL CHASE 3-0873		FD		01/1983	805	10	1/1983		805	10	1/1983		805		
Total Building:		117	PARKER HOSPITAL					805				805				805		
Building:		118	INFIRMARY															
Floor:		01	Room:															
401	001267	1	STERILIZER BP CASTLE		FD		06/1961	970	20	1/1961		970	20	1/1961		970		
402	001322	1	STERILIZER BEDPAN CASTLE		FD		06/1961	970	20	1/1961		970	20	1/1961		970		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 118				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 041 NURSING SERVICES				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.
403	001324	1	ICEMACH MCQUAKING MGS5209		FD		06/1961	1200	14	1/1961		1200	14	1/1961		1200		
404	001346	1	02 TENT CONTNNTL AIR 7788		FD		06/1965	508	10	1/1965		508	10	1/1965		508		
1091	86000034	1	COLOR TV 25IN 31683	ZENITH	FD		01/1986	585	7	1/1986		585	7	1/1986		585		
			MD-SA2509P	SN-592-241024														
1379	93000045	1	CART EMERG 32740	ARMSTRONG	FD		01/1993	629	10	1/1993		629	10	1/1993		629		
			MD-AR600P															
1380	93000046	1	CART EMERG 32741	ARMSTRONG	FD		01/1993	629	10	1/1993		629	10	1/1993		629		
			MD-AR600P															
1381	93000047	1	CART EMERG 32742	ARMSTRONG	FD		01/1993	629	10	1/1993		629	10	1/1993		629		
			MD-AR600P															
1382	93000048	1	SUCTION UNIT PORTABLE 32755	ARMSTRONG	FD		01/1993	685	10	1/1993		685	10	1/1993		685		
			MD-AE6942	SN-3460														
1383	93000049	1	SUCTION UNIT PORTABLE 32756	ARMSTRONG	FD		01/1993	685	10	1/1993		685	10	1/1993		685		
			MD-AE6942	SN-3447														
1632	95000061	1	MEDICATION CART 33268	MACBICK	FD		01/1995	1944	10	1/1995		1944	10	1/1995		1944		
			MD-311E05															
1823	95000266	1	STRETCHER 33463	MSI	FD		01/1995	1806	10	1/1995		1806	10	1/1995		1806		
			MD-2000															
1954	95000406	1	CART MEDICATION 33851	MACBICK	FD		01/1995	1949	10	1/1995		1949	10	1/1995		1949		
			MD-311E05															
Total Building:		118	INFIRMARY					13189				13189				13189		
Building:		119	INFIRMARY															
Floor:		01	Room:															
405	001376	1	ICE MACH FRIGIDAIRE		FD		06/1950	550	25	1/1950		550	25	1/1950		550		
406	001387	1	MEAGASON VI BIRTCHR 1065		FD		06/1960	1060	15	1/1960		1060	15	1/1960		1060		
407	001402	1	MONTR CORBIN FRNSWRTH 522		FD		06/1966	695	10	1/1966		695	10	1/1966		695		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 119				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM							
				Dept: 041 NURSING SERVICES				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
788	81000147	1	UNIT HEAT & COOL 15300BTU CARRIER 30007		FD		01/1981	530	5	1/1981		530	5	1/1981		530			
1824	95000267	1	WHEELCHAIR MDL NO 2018AD780 33516	IVACARE	FD		01/1995	562	5	1/1995		562	5	1/1995		562			
1925	95000377	1	CHAIR MODUFORM 33643 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724			
1926	95000378	1	CHAIR MODUFORM 33644 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724			
1927	95000379	1	CHAIR MODUFORM 33645 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724			
1928	95000380	1	CHAIR MODUFORM 33646 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724			
1929	95000381	1	CHAIR MODUFORM 33647 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724			
1930	95000382	1	CHAIR MODUFORM 33648 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724			
1931	95000383	1	CHAIR MODUFORM 33649 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724			
1932	95000384	1	CHAIR MODUFORM 33650 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724			
1935	95000387	1	CHAIR MODUFORM 33653 MD-80001	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724			
2127	97000032	1	CARTS MEDICATION 34148	MACBICK	FD		01/1997	1731	10	1/1997		1731	10	1/1997		1731			
2128	97000033	1	CARTS MEDICATION 34149	MAC BICK	FD		01/1997	1731	10	1/1997		1731	10	1/1997		1731			
2129	97000034	1	CARTS MEDICATION 34150	MAC BICK	FD		01/1997	1731	10	1/1997		1731	10	1/1997		1731			
Total Building:		119	INFIRMARY					15106						15106					
Building:		180	RESIDENCE																

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Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	180	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	02	4:50:55PM					
				Dept:	041	NURSING SERVICES					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:																		
1567	94000070	1	REFRIGERATOR 21CU FT 33160 MD-CT21X7	CROSLEY SN-10980825HW	FD		01/1994	519	10	1/1994			519	10	1/1994			519
Total Building:				180	RESIDENCE			519						519	519			
Total Department:				041	NURSING SERVICES			112339						112339	112339			

Detail Depreciation Report (St Date)										Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 126					05/20/2014				
										Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: BS					4:50:55PM				
										Dept: 0411 0411					Room:					LTAD001				
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	Model #	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
										DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.					
Building: 126 MALE BUILDING-BIENVILLE Floor: BS Room:																								
6114	20040008	1	BASE RADIO 36088 MOTOROLA MT7200 47CED0151		FD		04/2004	9261		5		1/2004		9261	5		1/2004		9261					
Total Building:								126	MALE BUILDING-BIENVILLE					9261				9261				9261		
Total Department:								0411	0411					9261				9261				9261		

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				4:50:55PM						
				Dept: 051 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
Building: 01 HOSPITAL																		
Floor: Room:																		
6182	20036849	1	DOUBLE DECK GAS OVEN		L10	PY	06/2009	5999	10	1/2009	600	2700	10	1/2009	600	3300		
6185	20036852	1	DIETARY BOX TRUCK		L10	PY	06/2009	17300	10	1/2009	1730	7785	10	1/2009	1730	9515		
Total Building: 01 HOSPITAL									23299			2330	10485			2330	12815	
Building: 102 EVANGELINE																		
Floor: 01 Room:																		
658	007405	1	STEAMER GAS 2DG-24 CLEVELAND		FD		06/1978	3959	10	1/1978		3959	10	1/1978		3959		
796	81000225	1	VACUUM CLEANER 170 TORNADO 30162		FD		01/1981	781	10	1/1981		781	10	1/1981		781		
Total Building: 102 EVANGELINE									4740				4740				4740	
Building: 104 VEGETABLE HOUSE																		
Floor: 01 Room:																		
797	81000226	1	VACUUM CLEANER 170 TORNADO 30163		FD		01/1981	781	10	1/1981		781	10	1/1981		781		
Total Building: 104 VEGETABLE HOUSE									781				781				781	
Building: 107 HOSPITAL CANTEEN																		
Floor: 01 Room:																		
579	006578	1	SLICER HOBART 1612 04450		FD		06/1972	571	15	1/1972		571	15	1/1972		571		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 107				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 051 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.
Total Building: 107 HOSPITAL CANTEEN									571					571				
Building: 110 GABRIEL HOUSE																		
Floor: 01 Room:																		
659	007533	1	OVEN CONV GAS GZL-20 BLODGT		FD		06/1978	2414	15	1/1978		2414	15	1/1978		2414		
798	81000227	1	VACUUM CLEANER 170 TORNADO 30164		FD		01/1981	780	10	1/1981		780	10	1/1981		780		
2132	97000037	1	ICE MACHINE 34176 MD-256AE1A0	SCOTSMAN SN-91814510A	FD		01/1997	1688	10	1/1997		1688	10	1/1997		1688		
Total Building: 110 GABRIEL HOUSE									4882					4882				
Building: 117 PARKER HOSPITAL																		
Floor: 01 Room:																		
1789	95000228	1	FACSIMILE MACHINE 33435 MD-F48	MURATEC SN-10036054	FD		01/1995	894	3	1/1995		894	3	1/1995		894		
Floor: BS Room:																		
1186	91000022	1	ICE MACH W/STORAGE BIN 32365 MD-ED0402A	MANITOWOC SN-910261059	FD		01/1991	1496	10	1/1991		1496	10	1/1991		1496		
1318	92000130	1	STOVE/OVEN/GRIDDLE COMBINATION 32476 MD-GAS3332-2	SOUTHBEND SN-91F49381	FD		01/1992	2441	10	1/1992		2441	10	1/1992		2441		
1807	95000249	1	MOBILE HEATED SERVER 33560 MD-PH912	CARTER SN-193015	FD		01/1995	1205	10	1/1995		1205	10	1/1995		1205		
1809	95000252	1	MOBIEL HEATED SERVER 33563	CARTER	FD		01/1995	1205	10	1/1995		1205	10	1/1995		1205		

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Detail Depreciation Report (St Date)																		
				Loc:	01	EAST LOUISIANA STATE HOSPITAL						Bldg:	117	05/20/2014				
				Acct:	457	MAJOR MOVABLE EQUIPMENT						Floor:	BS	4:50:55PM				
				Dept:	051	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
1811	95000254	1	MD-PH912 MOBILE HEATED SERVER 33565	SN-193022 CARTER	FD		01/1995	1205	10	1/1995		1205	10	1/1995		1205		
1812	95000255	1	MD-PH912 MOBILE HEATED SERVER 33566	SN-193017 CARTER	FD		01/1995	1205	10	1/1995		1205	10	1/1995		1205		
1813	95000256	1	MD-PH912 MOBILE HEATED SERVER 33567	CARTER	FD		01/1995	1205	10	1/1995		1205	10	1/1995		1205		
1814	95000257	1	MD-PH912 MOBILE HEATED SERVER 33568	CARTER	FD		01/1995	1205	10	1/1995		1205	10	1/1995		1205		
1815	95000258	1	MD-PH912 MOBILE HEATED SERVER 33569	CARTER	FD		01/1995	1205	10	1/1995		1205	10	1/1995		1205		
1816	95000259	1	MD-PH912 MOBILE HEATED SERVER 33570	CARTER	FD		01/1995	1432	10	1/1995		1432	10	1/1995		1432		
1817	95000260	1	MD-PH181 MOBILE HEATED SERVER 33571	CARTER	FD		01/1995	1432	10	1/1995		1432	10	1/1995		1432		
1821	95000264	1	MD-PH181 MOBILE HEATED SERVER 33575	CARTER	FD		01/1995	1432	10	1/1995		1432	10	1/1995		1432		
2139	97000046	1	MD-33ED700S CAN OPENER CROWN PUNCH 34215	EDLUND	FD		01/1997	759	5	1/1997		759	5	1/1997		759		
2155	97000062	1	MD-675002 REFRIGERATOR INDUSTRIAL 34217	TRUE SN-1741053	FD		01/1997	2000	10	1/1997		2000	10	1/1997		2000		
Floor: GR Room:																		
408	001423	1	CART HT FD TRY BLCK 281341		FD		06/1961	1250	14	1/1961		1250	14	1/1961		1250		
409	001424	1	CART HT FD TRY BLCK 281362		FD		06/1961	1250	14	1/1961		1250	14	1/1961		1250		
410	001425	1	CART HT FD TRY BLCK 281366		FD		06/1961	1250	14	1/1961		1250	14	1/1961		1250		
411	001426	1	CART HT FD TRY BLCK 281365		FD		06/1961	1250	14	1/1961		1250	14	1/1961		1250		
412	001427	1	CART HT FD TRY BLCK		FD		06/1961	1250	14	1/1961		1250	14	1/1961		1250		
413	001428	1	CART HT FD TRY BLCK 281361		FD		06/1961	1250	14	1/1961		1250	14	1/1961		1250		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 117				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: GR				4:50:55PM						
				Dept: 051 DIETARY				Room:				LTAD001						
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
414	001429	1	DSPNSER MILK NORRTS 29794R		FD		06/1961	633	15	1/1961		633	15	1/1961		633		
415	001432	1	RANGE BRLR TP BND 614059		FD		06/1961	500	15	1/1961		500	15	1/1961		500		
416	001433	1	RANGE GRDDLE & OVN 24X32 SB		FD		06/1961	560	15	1/1961		560	15	1/1961		560		
417	001437	1	STEAMR 2DR 12X24 CLEVELAND		FD		06/1961	2040	15	1/1961		2040	15	1/1961		2040		
418	001438	1	KTTL STM 40GAL HBRT 17405		FD		06/1961	595	15	1/1961		595	15	1/1961		595		
419	001439	1	OVEN COMB BLODGETT		FD		06/1961	850	15	1/1961		850	15	1/1961		850		
420	001447	1	ICE MACH SCOTSMAN 360805		FD		06/1971	896	10	1/1971		896	10	1/1971		896		
421	001448	1	DISHWSHR C44 HOBRT 288956		FD		06/1971	2182	15	1/1971		2182	15	1/1971		2182		
422	001449	1	SLICER TOLEDO 21014		FD		06/1971	501	15	1/1971		501	15	1/1971		501		
423	001450	1	MIXER A200D HOBRT 1468901		FD		06/1971	713	15	1/1971		713	15	1/1971		713		
424	001454	1	LOT STAINLSS STL UTENSILS		FD		06/1971	2175	10	1/1971		2175	10	1/1971		2175		
1140	87000022	1	CART THREE SHELVES UTILITY 32063 MD-954	LAKESIDE	FD		01/1987	717	10	1/1987		717	10	1/1987		717		
Total Building: 117 PARKER HOSPITAL								40183				40183				40183		
Building: O&D YARD AND OUTSIDE																		
Floor: Room:																		
732	79000081	1	CHEVROLET VAN STE 1979		FD		06/1979	9395	4	1/1979		9395	4	1/1979		9395		
6118	39020036 31	1	2006 GRASSHOPPER MOWER FOR GREENWELL SPRINGS MD-GRW72K	GRASSHOPPER SN-5619357	FD		06/2006	8010	3	1/2006		8010	3	1/2006		8010		
Total Building: O&D YARD AND OUTSIDE								17405				17405				17405		

L.T. Annum

Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	O&D	05/20/2014						
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:		4:50:55PM						
				Dept:	051	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: 051 DIETARY									91861	2330 79047					2330 81377				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 060 CENTRAL SUPPLY				Bldg: 04 Floor: Room:				05/20/2014 4:50:55PM 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: 04 Room: 04 Floor:																						
6138	39020036	1	CART GOLF GWS HEALTH	CLUB CAR			05/2007	5595	5	1/2007		5595	5	1/2007		5595						
	43		INFORMATION PO NO 3126784																			
			MD-CARRYALL 1	SN-FD0732																		
6139	39020036	1	CART GOLF GSW MAINT PO NO 3126784	CLUB CAR			05/2007	5198	5	1/2007		5198	5	1/2007		5198						
	43																					
			MD-CARRYALL 1	SN-DE0724																		
Total Building: 04 04									10793						10793							
Building: 05 Room: 05 Floor:																						
6129	39020036	1	1 GWS MAINT EQUIPMENT PO NO	GRASSHOPPER			06/2007	9062	10	1/2007	906	5890	10	1/2007	906	6796						
	45		3183396																			
			MD-GRW27K2	SN-5711614																		
6130	39020036	1	CART GOLF GWS MAINT PO NO 3183392	CLUB CAR			06/2007	5595	5	1/2007		5595	5	1/2007		5595						
	45																					
			MD-CARRYALL 1	SN-FD074483166 2																		
6131	39020036	1	KUBOTA GWS MAINT PO NO 3186587	KUBOTA			06/2007	9427	10	1/2007	943	6128	10	1/2007	943	7071						
	46																					
			MD-RTV90W	SN-78867																		
6132	39020036	1	CART GOLF GWS SECURITY PO NO	CLUB CAR			06/2007	5198	5	1/2007		5198	5	1/2007		5198						
	46		3183393																			
			MD-VILLAGER 4	SN-PE072576980 5																		
Total Building: 05 05									29282						1849		22811					
Building: 117 PARKER HOSPITAL																						

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 060 CENTRAL SUPPLY				Bldg: 117 Floor: Room:				05/20/2014 4:50:55PM 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: 612039020036121DOUBLE DECKER CONVENTION OVEN SN-481516607																		
Floor:03Room: 4250014781STLL WTR 1102 CSTL 4111061FD06/1962700 4260014811GLOVE CNDT WE BUNN3062486FD06/1964895 4270014861WASHER ULTRASONIC 1994FD06/1966700																		
Total Building:		117		PARKER HOSPITAL				8190	5896716					5907306				
Total Department:		060		CENTRAL SUPPLY				48265	243840320					243942759				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 061 HOUSEKEEPING AND STORAGE				Bldg: 01 Floor: Room:				05/20/2014 4:50:55PM LTAD001						
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 01 HOSPITAL Floor: Room:																		
6184	20036851	1	ELECTRIC BUCKET TRUCK		L10	PY	06/2009	15500	10	1/2009	1550	6975	10	1/2009	1550	8525		
Total Building: 01 HOSPITAL									15500					1550 6975 1550 8525				
Building: 101 ADMINISTRATION BUILDING Floor: 01 Room:																		
34	31554	1	CARPET CLEANER MD-925A	CLARK SN-000297	FD		01/1985	1309	10	1/1985		1309	10	1/1985		1309		
Floor: 02 Room:																		
981	84000046	1	FLOOR MACHINE 24IN 31113 MD-MATADOR	ADVANCE SN-960381	FD		01/1984	952	8	1/1984		952	8	1/1984		952		
2140	9700047	1	VACUUM 34203 MD-94190	TORNADO SN-ABB5402	FD		01/1997	650	8	1/1997		650	8	1/1997		650		
Floor: 03 Room:																		
2141	97000048	1	VACUUM 34204 MD-94190	TORNADO SN-ABB5403	FD		01/1997	650	8	1/1997		650	8	1/1997		650		
2142	97000049	1	VACUUM 34205 MD-94190	TORNADO SN-ABB5404	FD		01/1997	650	8	1/1997		650	8	1/1997		650		
Total Building: 101 ADMINISTRATION BUILDING									4211					4211 4211				
Building: 103 OAKCREST HOUSE																		

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 061 HOUSEKEEPING AND STORAGE					Bldg: 103 Floor: 02 Room:					05/20/2014 4:50:55PM 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:																		
968	84000028	1	FLOOR MACHINE 30952 MD-C24F	PULLMAN	FD		01/1984	775	8	1/1984			775	8	1/1984			775
Total Building:		103	OAKCREST HOUSE					775					775					775
Building:		108	HOUSEKEEPING & STORAGE															
Floor: 01 Room:																		
902	83000044	1	WASHER/EXTRACTOR 50LB MD-3020 C5M	MILNOR SN-82482	FD		01/1983	7268	10	1/1983			7268	10	1/1983			7268
903	83000045	1	TUMBLER DRYER MD-L28CD30G	PELLERIN SN-411-282	FD		01/1983	1456	10	1/1983			1456	10	1/1983			1456
904	83000046	1	TUMBLER DRYER MD-L28CD30G	PELLERIN SN-412-282	FD		01/1983	1456	10	1/1983			1456	10	1/1983			1456
2199	98000031	1	AIR COND 34443 MD-XHB-153D	CARRIER SN-1497B06664	FD		01/1998	549	5	1/1998			549	5	1/1998			549
2200	98000032	1	AIR COND 3444 MD-XHB-153D	CARRIER SN-1497B06663	FD		01/1998	549	5	1/1998			549	5	1/1998			549
2207	98000039	1	REFRIG 21CF 34465 MD-672727	KENMORE SN-9711157396	FD		01/1998	720	10	1/1998			720	10	1/1998			720
2208	98000040	1	REFRIG 21CF 34466 MD-672727	PENMORE SN-9711157555	FD		01/1998	720	10	1/1998			720	10	1/1998			720
2211	98000046	1	AIR COND 34491 MD-EL24J35	FRIEDRICH SN-JGKS00398	FD		01/1998	652	5	1/1998			652	5	1/1998			652
Total Building:		108	HOUSEKEEPING & STORAGE					13370					13370					13370

L.T. Annum

Detail Depreciation Report (St Date)				Loc:		01	EAST LOUISIANA STATE HOSPITAL					Bldg:		108	05/20/2014																															
				Acct:		457	MAJOR MOVABLE EQUIPMENT					Floor:		01	4:50:55PM																															
				Dept:		061	HOUSEKEEPING AND STORAGE					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: 061									HOUSEKEEPING AND STORAGE									33856									1550					25331					1550					26881				

L. T. Annum

Detail Depreciation Report (St Date)										Loc: 01 EAST LOUISIANA STATE HOSPITAL Bldg: MC5 05/20/2014					Acct: 457 MAJOR MOVABLE EQUIPMENT Floor: 01 4:50:55PM					Dept: 071 071 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: MC5 MC5 Floor: 01 Room:																								
6053	20020022	1	TRACTOR WHEEL 35543 MD-BA263C	FORD SN-9267			06/2002	5438	10	1/2002			5438		10	1/2002			5438					
Total Building:								5438					5438						5438					
Building: O&D YARD AND OUTSIDE Floor: 01 Room:																								
6051	20020020	1	TRACTOR 35542 MD-IH385	INTERNATIONAL SN-866			06/2002	16875	10	1/2002			16875		10	1/2002			16875					
6052	20020021	1	SWEeper TURF 35545 MD-48HL	BRIGGS & STRATTON SN-732			06/2002	7227	10	1/2002			7227		10	1/2002			7227					
Total Building:								24102					24102						24102					
Total Department:								29540					29540						29540					

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 072 OPERATION OF PLANT					Bldg: 01 Floor: Room:					05/20/2014 4:50:55PM 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: 01 HOSPITAL Floor: Room:																		
6186	20036860	1	HUSTLER LAWNMOWER		L10		12/2009	8540	3	1/2010	1423	8540	3	1/2010		8540		
6187	20036861	1	HUSTLER LAWNMOWER		L10		12/2009	8540	3	1/2010	1423	8540	3	1/2010		8540		
6188	20036862	1	BOBCATE UTILITY VEHICLE		L10		12/2009	7143	10	1/2010	714	2499	10	1/2010	714	3213		
6189	20036863	1	DIESAL POWERED GENERATOR		L10		12/2009	5600	20	1/2010	280	980	20	1/2010	280	1260		
6190	20036864	1	DIESAL POWERED GENERATOR		L10		12/2009	4980	20	1/2010	249	872	20	1/2010	249	1121		
Total Building: 01 HOSPITAL									34803					4089 21431 1243 22674				
Building: 117 PARKER HOSPITAL Floor: 01 Room:																		
428	001499	1	ICE MACH YORK		FD		06/1961	875	14	1/1961		875	14	1/1961		875		
429	001501	1	STERLZR 241 CASTLE 411059		FD		06/1962	550	15	1/1962		550	15	1/1962		550		
430	001511	1	ICE MACH YORK K1475		FD		06/1962	875	13	1/1962		875	13	1/1962		875		
431	001512	1	WATER COOLER HT 220983		FD		06/1962	875	13	1/1962		875	13	1/1962		875		
432	001513	1	WATER COOLER HT 221021		FD		06/1962	875	13	1/1962		875	13	1/1962		875		
Total Building: 117 PARKER HOSPITAL									4050					4050 4050				
Total Department: 072 OPERATION OF PLANT									38853					4089 25481 1243 26724				

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	119	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:50:55PM					
				Dept:	082	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	St.Date	Curr.	Accum.
Building: 119 INFIRMARY Floor: 01 Room:																		
433	001568	1	PROJ 16 GRAYFLEX 258661		FD		06/1966	560	10	1/1966			560	10	1/1966			560
660	007666	1	TW CORR SELEC II 855 IBM		FD		06/1978	702	5	1/1978			702	5	1/1978			702
661	007667	1	TW CORR SELEC II 855 IBM		FD		06/1978	702	5	1/1978			702	5	1/1978			702
662	007668	1	TW CORR SELEC II 855 IBM		FD		06/1978	702	5	1/1978			702	5	1/1978			702
Total Building:								119	INFIRMARY					2666				2666
Total Department:								082	SOCIAL SERVICE					2666				2666

Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	117	05/20/2014						
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:50:55PM						
				Dept:	099	NURSING EDUCATION					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 PARKER HOSPITAL Floor: 01 Room:																			
734	79000102	1	MONITOR 19COL SHARP 511690 25439		FD		06/1979	760	8	1/1979			760	8	1/1979			760	
Floor: 02 Room:																			
735	79000103	1	MONITOR 19COLS HARP 511773 25440		FD		06/1979	760	8	1/1979			760	8	1/1979			760	
Total Building:								117	PARKER HOSPITAL					1520					1520
Total Department:								099	NURSING EDUCATION					1520					1520

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 101 ADMINISTRATION				Bldg: 101 Floor: Room:				05/20/2014 4:50:55PM 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: 101 ADMINISTRATION BUILDING Floor: Room: 6141 39020036 1 CART GOLF CTER BUILDING PO NO CLUB CAR 06/2007 6184 44 3183394 MD-VILLAGER 4 SN-35 Floor: 03 Room: 574 005704 1 TW 13IN IBM 6051298 FD 06/1964 645 801 81000248 1 PHONE SELECTORS SONY 77 FD 01/1981 572 Total Building: 101 ADMINISTRATION BUILDING 7401 7401 7401 Building: 110 GABRIEL HOUSE Floor: 01 Room: 852 82000082 1 TYPEWRITER CORRECTING SELECTRIC IBM FD 01/1982 959 MD-6705 SN-5102699 Total Building: 110 GABRIEL HOUSE 959 959 959 Building: 118 INFIRMARY Floor: 02 Room: 1884 95000336 1 DESK EXECUTIVE 33726 INDIANA DESK 01/1995 639 MD-451430																		

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	118	05/20/2014						
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	02	4:50:55PM						
				Dept:	101	ADMINISTRATION					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: 118 INFIRMARY									639	639					639				
Total Department: 101 ADMINISTRATION									8999	8999					8999				

L. T. Annum

Detail Depreciation Report (St Date)						Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 102 ADMINISTRATIVE SERVICE					Bldg: 101 Floor: 01 Room:					05/20/2014 4:50:55PM 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: 101 ADMINISTRATION BUILDING Floor: 01 Room: <table><tr><td>33</td><td>31536</td><td>1</td><td>RADIO HIGH BAND W/73646 CHARGER MD-H33LCU31</td><td>MOTOROLA</td><td>FD</td><td></td><td>01/1985</td><td>945</td><td>10</td><td>1/1985</td><td></td><td>945</td><td>10</td><td>1/1985</td><td></td><td>945</td></tr><tr><td>434</td><td>001625</td><td>1</td><td>PROJECTR 1600 RCA 1167105</td><td></td><td>FD</td><td></td><td>06/1964</td><td>523</td><td>15</td><td>1/1964</td><td></td><td>523</td><td>15</td><td>1/1964</td><td></td><td>523</td></tr><tr><td>435</td><td>001633</td><td>1</td><td>TW 16IN IMB 253 5666</td><td></td><td>FD</td><td></td><td>06/1966</td><td>690</td><td>10</td><td>1/1966</td><td></td><td>690</td><td>10</td><td>1/1966</td><td></td><td>690</td></tr><tr><td>436</td><td>001639</td><td>1</td><td>MACH MAIL 4150 PB</td><td></td><td>FD</td><td></td><td>06/1968</td><td>736</td><td>12</td><td>1/1968</td><td></td><td>736</td><td>12</td><td>1/1968</td><td></td><td>736</td></tr><tr><td>437</td><td>001695</td><td>1</td><td>COPIER 22 3M 327154</td><td></td><td>FD</td><td></td><td>06/1967</td><td>741</td><td>15</td><td>1/1967</td><td></td><td>741</td><td>15</td><td>1/1967</td><td></td><td>741</td></tr><tr><td>733</td><td>79000095</td><td>6</td><td>RADIO 2 WAY PORT GE</td><td></td><td>FD</td><td></td><td>06/1979</td><td>4905</td><td>10</td><td>1/1979</td><td></td><td>4905</td><td>10</td><td>1/1979</td><td></td><td>4905</td></tr><tr><td colspan="9">Total Building: 101 ADMINISTRATION BUILDING</td><td colspan="5">8540</td><td colspan="5">8540</td></tr></table> Building: 119 INFIRMARY Floor: 01 Room: <table><tr><td>813</td><td>81000464</td><td>1</td><td>PORTABLE RADIO 922649833 79 25474</td><td></td><td>FD</td><td></td><td>01/1981</td><td>818</td><td>5</td><td>1/1981</td><td></td><td>818</td><td>5</td><td>1/1981</td><td></td><td>818</td></tr><tr><td colspan="9">Total Building: 119 INFIRMARY</td><td colspan="5">818</td><td colspan="5">818</td></tr></table> Building: O&D YARD AND OUTSIDE Floor: Room: <table><tr><td>438</td><td>001717</td><td>1</td><td>AUTO 1965 FORD 4 DOOR</td><td></td><td>FD</td><td></td><td>06/1970</td><td>800</td><td>5</td><td>1/1970</td><td></td><td>800</td><td>5</td><td>1/1970</td><td></td><td>800</td></tr><tr><td colspan="9">Total Building: O&D YARD AND OUTSIDE</td><td colspan="5">800</td><td colspan="5">800</td></tr></table>									33	31536	1	RADIO HIGH BAND W/73646 CHARGER MD-H33LCU31	MOTOROLA	FD		01/1985	945	10	1/1985		945	10	1/1985		945	434	001625	1	PROJECTR 1600 RCA 1167105		FD		06/1964	523	15	1/1964		523	15	1/1964		523	435	001633	1	TW 16IN IMB 253 5666		FD		06/1966	690	10	1/1966		690	10	1/1966		690	436	001639	1	MACH MAIL 4150 PB		FD		06/1968	736	12	1/1968		736	12	1/1968		736	437	001695	1	COPIER 22 3M 327154		FD		06/1967	741	15	1/1967		741	15	1/1967		741	733	79000095	6	RADIO 2 WAY PORT GE		FD		06/1979	4905	10	1/1979		4905	10	1/1979		4905	Total Building: 101 ADMINISTRATION BUILDING									8540					8540					813	81000464	1	PORTABLE RADIO 922649833 79 25474		FD		01/1981	818	5	1/1981		818	5	1/1981		818	Total Building: 119 INFIRMARY									818					818					438	001717	1	AUTO 1965 FORD 4 DOOR		FD		06/1970	800	5	1/1970		800	5	1/1970		800	Total Building: O&D YARD AND OUTSIDE									800					800				
33	31536	1	RADIO HIGH BAND W/73646 CHARGER MD-H33LCU31	MOTOROLA	FD		01/1985	945	10	1/1985		945	10	1/1985		945																																																																																																																																																																																									
434	001625	1	PROJECTR 1600 RCA 1167105		FD		06/1964	523	15	1/1964		523	15	1/1964		523																																																																																																																																																																																									
435	001633	1	TW 16IN IMB 253 5666		FD		06/1966	690	10	1/1966		690	10	1/1966		690																																																																																																																																																																																									
436	001639	1	MACH MAIL 4150 PB		FD		06/1968	736	12	1/1968		736	12	1/1968		736																																																																																																																																																																																									
437	001695	1	COPIER 22 3M 327154		FD		06/1967	741	15	1/1967		741	15	1/1967		741																																																																																																																																																																																									
733	79000095	6	RADIO 2 WAY PORT GE		FD		06/1979	4905	10	1/1979		4905	10	1/1979		4905																																																																																																																																																																																									
Total Building: 101 ADMINISTRATION BUILDING									8540					8540																																																																																																																																																																																											
813	81000464	1	PORTABLE RADIO 922649833 79 25474		FD		01/1981	818	5	1/1981		818	5	1/1981		818																																																																																																																																																																																									
Total Building: 119 INFIRMARY									818					818																																																																																																																																																																																											
438	001717	1	AUTO 1965 FORD 4 DOOR		FD		06/1970	800	5	1/1970		800	5	1/1970		800																																																																																																																																																																																									
Total Building: O&D YARD AND OUTSIDE									800					800																																																																																																																																																																																											

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	O&D	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:		4:50:55PM					
				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				
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Total Department: 102 ADMINISTRATIVE SERVICE									10158					10158				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 105				05/20/2014								
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM								
				Dept: 103 SWITCHBOARD				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: 105 TELEPHONE OFFICE Floor: 01 Room:																				
1649	95000079	1	COPIER 33396	GESTETNER	FD		01/1995	990	5	1/1995		990	5	1/1995		990				
				MD-2301	SN-3094020103															
Total Building: 105 TELEPHONE OFFICE									990						990					
Total Department: 103 SWITCHBOARD									990						990					

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 120				05/20/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: GR				4:50:55PM											
				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: 120 200 BUILDING																							
Floor: GR Room:																							
439	001730	1	SAFE 22X52X28 IN		FD		06/1953	900	22	1/1953			900	22	1/1953			900					
440	001731	1	SAFE FLOOR 48X60X28 IN		FD		06/1954	1700	21	1/1954			1700	21	1/1954			1700					
Total Building: 120 200 BUILDING									2600					2600					2600				
Total Department: 104 CANTEEN									2600					2600					2600				

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 153				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				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
Building: 153 GATE HOUSE (MAIN) Floor: 01 Room:																		
14	31235	1	RADIO LOW BAND	MOTOROLA	FD		01/1985	813	10	1/1985		813	10	1/1985		813		
1060	85000027	1	BASE STATION	MOTOROLA	FD		01/1985	6210	10	1/1985		6210	10	1/1985		6210		
Total Building:		153	GATE HOUSE (MAIN)						7023					7023				
Building: 170 GATE HOUSE (EAST) Floor: 01 Room:																		
2198	98000030	1	RADAR GUN HANDHELD 34356	GENESIS	FD		01/1998	999	3	1/1998		999	3	1/1998		999		
2202	98000034	1	RADAR UNIT 34394	GENESIS	FD		01/1998	1713	3	1/1998		1713	3	1/1998		1713		
Total Building:		170	GATE HOUSE (EAST)						2712					2712				
Total Department:		105	GATE						9735					9735				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 101				05/20/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM											
				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									
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.					
Building: 101 ADMINISTRATION BUILDING																							
Floor: 01 Room:																							
441	001767	1	BKPG MAC F1500 BRGHS		FD		06/1956	7570	19	1/1956		7570	19	1/1956		7570							
442	001778	1	CALC 8N213 MONROE 722818		FD		06/1966	880	10	1/1966		880	10	1/1966		880							
443	001781	1	3000 HOLDERS KRAFT MTL		FD		06/1969	1953	15	1/1969		1953	15	1/1969		1953							
444	001782	1	3000 HOLDERS KRAFT MTL		FD		06/1970	1953	15	1/1970		1953	15	1/1970		1953							
445	001790	1	3000 HOLDERS KRAFT MTL		FD		06/1971	2840	15	1/1971		2840	15	1/1971		2840							
909	83000056	1	KIT BOARD	MAGNA	FD		01/1983	1004	8	1/1983		1004	8	1/1983		1004							
1792	95000231	1	CARDEX 33718				01/1995	1805	15	1/1995		1805	15	1/1995		1805							
MD-VIC2085C																							
Floor: 02 Room:																							
446	001804	1	TW 13IN IBM 2554100		FD		06/1961	625	14	1/1961		625	14	1/1961		625							
447	001810	1	TW 13IN IBM 6098945		FD		06/1964	645	11	1/1964		645	11	1/1964		645							
779	81000047	1	TW CORR SELEC IBM 6713570 25695		FD		01/1981	890	5	1/1981		890	5	1/1981		890							
812	81000461	1	TYPEWRITER IBM CORRECTING		FD		01/1981	834	5	1/1981		834	5	1/1981		834							
1550	94000052	1	TYPEWRITER 33141	CANON	FD		01/1994	551	5	1/1994		551	5	1/1994		551							
MD-AP800-II				SN-HA2057348																			
1551	94000053	1	TYPEWRITER 33142	CANON	FD		01/1994	551	5	1/1994		551	5	1/1994		551							
MD-AP800-II				SN-HA2057350																			
1562	94000065	1	TYPEWRITER 33146	IBM	FD		01/1994	650	5	1/1994		650	5	1/1994		650							
MD-1500				SN-11-KG292																			
1648	95000078	1	MICROFICHE READER/PRINTER 33223	MINOLTA	FD		01/1995	2210	10	1/1995		2210	10	1/1995		2210							
MD-RP600Z				SN-3126073																			
2159	97000067	1	HOLE PUNCH 34234	GBC BATES	FD		01/1997	500	5	1/1997		500	5	1/1997		500							
MD-32150				SN-J007296																			

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 101				05/20/2014								
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 03				4:50:55PM								
				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	Life	St.Date
Floor: 03 Room:																				
2177	98000009	1	TW 34350	IBM	FD		01/1998	668	5	1/1998		668	5	1/1998		668				
2183	98000015	1	MD-WR2000	SN-1110165																
			SHREDDER PAPER 34236	SHREDEX	FD		01/1998	997	5	1/1998		997	5	1/1998		997				
			MD-400	SN-898680																
Total Building: 101 ADMINISTRATION BUILDING									27126						27126					
Total Department: 106 PERSONNEL AND PAYROLL									27126						27126					

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 108 IN-SERVICE EDUCATION				Bldg: 101 Floor: 03 Room:				05/20/2014 4:50:55PM LTAD001																																																																																																																																																																																																																																																																																																																																																																
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014																																																																																																																																																																																																																																																																																																																																																														
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Building: 101 ADMINISTRATION BUILDING Floor: 03 Room: <table><tr><td>448</td><td>001862</td><td>1</td><td>PROJECTOR 400 RCA 77684</td><td></td><td>FD</td><td></td><td>06/1957</td><td>600</td><td>18</td><td>1/1957</td><td></td><td>600</td><td>18</td><td>1/1957</td><td></td><td>600</td></tr><tr><td>663</td><td>007702</td><td>1</td><td>PROJ SLIDE CARAMATE 2 KODFAK</td><td></td><td>FD</td><td></td><td>06/1978</td><td>502</td><td>15</td><td>1/1978</td><td></td><td>502</td><td>15</td><td>1/1978</td><td></td><td>502</td></tr><tr><td colspan="9">Total Building: 101 ADMINISTRATION BUILDING</td><td colspan="5">1102</td><td colspan="5">1102</td></tr> Building: 117 PARKER HOSPITAL Floor: 01 Room: <table><tr><td>604</td><td>006935</td><td>1</td><td>PROJECTOR 16MM IAV 68850-77</td><td></td><td>FD</td><td></td><td>06/1975</td><td>698</td><td>15</td><td>1/1975</td><td></td><td>698</td><td>15</td><td>1/1975</td><td></td><td>698</td></tr><tr><td>855</td><td>82000218</td><td>1</td><td>LEARNING CENTER 4 POSITION</td><td></td><td>FD</td><td></td><td>01/1982</td><td>2108</td><td>15</td><td>1/1982</td><td></td><td>2108</td><td>15</td><td>1/1982</td><td></td><td>2108</td></tr><tr><td>931</td><td>83000089</td><td>1</td><td>RESUSCI ANNE RECORDING 30896</td><td></td><td>FD</td><td></td><td>01/1983</td><td>879</td><td>10</td><td>1/1983</td><td></td><td>879</td><td>10</td><td>1/1983</td><td></td><td>879</td></tr><tr><td>1781</td><td>95000220</td><td>1</td><td>CAMCORDER 33392</td><td>RAC</td><td>FD</td><td></td><td>01/1995</td><td>666</td><td>5</td><td>1/1995</td><td></td><td>666</td><td>5</td><td>1/1995</td><td></td><td>666</td></tr><tr><td></td><td></td><td></td><td>MD-CC540</td><td>SN-350330333</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>1787</td><td>95000226</td><td>1</td><td>TYPEWRITER 33405</td><td>CANON</td><td>FD</td><td></td><td>01/1995</td><td>551</td><td>5</td><td>1/1995</td><td></td><td>551</td><td>5</td><td>1/1995</td><td></td><td>551</td></tr><tr><td></td><td></td><td></td><td>MD-AP800II</td><td>SN-HA2061389</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>1798</td><td>95000237</td><td>1</td><td>COPEIR 33542</td><td>KONICA</td><td>FD</td><td></td><td>01/1995</td><td>4643</td><td>5</td><td>1/1995</td><td></td><td>4643</td><td>5</td><td>1/1995</td><td></td><td>4643</td></tr><tr><td></td><td></td><td></td><td>MD-2028</td><td>SN-576218089</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2066</td><td>96000057</td><td>1</td><td>AIRWAY MGMT TRAINER 34072</td><td>LAERDAL</td><td>FD</td><td></td><td>01/1996</td><td>1295</td><td>10</td><td>1/1996</td><td></td><td>1295</td><td>10</td><td>1/1996</td><td></td><td>1295</td></tr><tr><td></td><td></td><td></td><td>MD-250000</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2067</td><td>96000058</td><td>1</td><td>HEARTSIM 2008 SI-MULATOR 34079</td><td>LAERDAL</td><td>FD</td><td></td><td>01/1996</td><td>1995</td><td>10</td><td>1/1996</td><td></td><td>1995</td><td>10</td><td>1/1996</td><td></td><td>1995</td></tr><tr><td></td><td></td><td></td><td>MD-260000</td><td>SN-19354</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2068</td><td>96000059</td><td>1</td><td>MONITOR INTERFACE 34075</td><td>LAERDAL</td><td>FD</td><td></td><td>01/1996</td><td>1895</td><td>5</td><td>1/1996</td><td></td><td>1895</td><td>5</td><td>1/1996</td><td></td><td>1895</td></tr><tr><td></td><td></td><td></td><td>MD-270000</td><td>SN-14280</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2078</td><td>96000069</td><td>1</td><td>TELEVISION 35IN 1996 34122</td><td></td><td>FD</td><td></td><td>01/1996</td><td>1070</td><td>5</td><td>1/1996</td><td></td><td>1070</td><td>5</td><td>1/1996</td><td></td><td>1070</td></tr><tr><td></td><td></td><td></td><td></td><td>SN-547460278</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table></table>									448	001862	1	PROJECTOR 400 RCA 77684		FD		06/1957	600	18	1/1957		600	18	1/1957		600	663	007702	1	PROJ SLIDE CARAMATE 2 KODFAK		FD		06/1978	502	15	1/1978		502	15	1/1978		502	Total Building: 101 ADMINISTRATION BUILDING									1102					1102					604	006935	1	PROJECTOR 16MM IAV 68850-77		FD		06/1975	698	15	1/1975		698	15	1/1975		698	855	82000218	1	LEARNING CENTER 4 POSITION		FD		01/1982	2108	15	1/1982		2108	15	1/1982		2108	931	83000089	1	RESUSCI ANNE RECORDING 30896		FD		01/1983	879	10	1/1983		879	10	1/1983		879	1781	95000220	1	CAMCORDER 33392	RAC	FD		01/1995	666	5	1/1995		666	5	1/1995		666				MD-CC540	SN-350330333													1787	95000226	1	TYPEWRITER 33405	CANON	FD		01/1995	551	5	1/1995		551	5	1/1995		551				MD-AP800II	SN-HA2061389													1798	95000237	1	COPEIR 33542	KONICA	FD		01/1995	4643	5	1/1995		4643	5	1/1995		4643				MD-2028	SN-576218089													2066	96000057	1	AIRWAY MGMT TRAINER 34072	LAERDAL	FD		01/1996	1295	10	1/1996		1295	10	1/1996		1295				MD-250000														2067	96000058	1	HEARTSIM 2008 SI-MULATOR 34079	LAERDAL	FD		01/1996	1995	10	1/1996		1995	10	1/1996		1995				MD-260000	SN-19354													2068	96000059	1	MONITOR INTERFACE 34075	LAERDAL	FD		01/1996	1895	5	1/1996		1895	5	1/1996		1895				MD-270000	SN-14280													2078	96000069	1	TELEVISION 35IN 1996 34122		FD		01/1996	1070	5	1/1996		1070	5	1/1996		1070					SN-547460278																										
448	001862	1	PROJECTOR 400 RCA 77684		FD		06/1957	600	18	1/1957		600	18	1/1957		600																																																																																																																																																																																																																																																																																																																																																												
663	007702	1	PROJ SLIDE CARAMATE 2 KODFAK		FD		06/1978	502	15	1/1978		502	15	1/1978		502																																																																																																																																																																																																																																																																																																																																																												
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604	006935	1	PROJECTOR 16MM IAV 68850-77		FD		06/1975	698	15	1/1975		698	15	1/1975		698																																																																																																																																																																																																																																																																																																																																																												
855	82000218	1	LEARNING CENTER 4 POSITION		FD		01/1982	2108	15	1/1982		2108	15	1/1982		2108																																																																																																																																																																																																																																																																																																																																																												
931	83000089	1	RESUSCI ANNE RECORDING 30896		FD		01/1983	879	10	1/1983		879	10	1/1983		879																																																																																																																																																																																																																																																																																																																																																												
1781	95000220	1	CAMCORDER 33392	RAC	FD		01/1995	666	5	1/1995		666	5	1/1995		666																																																																																																																																																																																																																																																																																																																																																												
			MD-CC540	SN-350330333																																																																																																																																																																																																																																																																																																																																																																								
1787	95000226	1	TYPEWRITER 33405	CANON	FD		01/1995	551	5	1/1995		551	5	1/1995		551																																																																																																																																																																																																																																																																																																																																																												
			MD-AP800II	SN-HA2061389																																																																																																																																																																																																																																																																																																																																																																								
1798	95000237	1	COPEIR 33542	KONICA	FD		01/1995	4643	5	1/1995		4643	5	1/1995		4643																																																																																																																																																																																																																																																																																																																																																												
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2066	96000057	1	AIRWAY MGMT TRAINER 34072	LAERDAL	FD		01/1996	1295	10	1/1996		1295	10	1/1996		1295																																																																																																																																																																																																																																																																																																																																																												
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2067	96000058	1	HEARTSIM 2008 SI-MULATOR 34079	LAERDAL	FD		01/1996	1995	10	1/1996		1995	10	1/1996		1995																																																																																																																																																																																																																																																																																																																																																												
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2068	96000059	1	MONITOR INTERFACE 34075	LAERDAL	FD		01/1996	1895	5	1/1996		1895	5	1/1996		1895																																																																																																																																																																																																																																																																																																																																																												
			MD-270000	SN-14280																																																																																																																																																																																																																																																																																																																																																																								
2078	96000069	1	TELEVISION 35IN 1996 34122		FD		01/1996	1070	5	1/1996		1070	5	1/1996		1070																																																																																																																																																																																																																																																																																																																																																												
				SN-547460278																																																																																																																																																																																																																																																																																																																																																																								

L.T. Annum

Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	117	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:50:55PM					
				Dept:	108	IN-SERVICE EDUCATION					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 Building:		117	PARKER HOSPITAL					15800						15800				
Total Department:		108	IN-SERVICE EDUCATION					16902						16902				

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Detail Depreciation Report (St Date)				Loc: 01		EAST LOUISIANA STATE HOSPITAL					Bldg: 101		05/20/2014					
				Acct: 457		MAJOR MOVABLE EQUIPMENT					Floor: 01		4:50:55PM					
				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: 101 ADMINISTRATION BUILDING																		
Floor: 01 Room:																		
449	001882	1	ACTNG MACH BREHS F44161P		FD		06/1953	3109	22	1/1953		3109	22	1/1953		3109		
450	001948	1	TW 16IN IBM 2514275		FD		06/1961	655	14	1/1961		655	14	1/1961		655		
451	001953	1	CALC ET24 OLIVTTI 2323881		FD		06/1963	610	12	1/1963		610	12	1/1963		610		
452	001957	1	TW 16IN IBM 2551765		FD		06/1963	675	12	1/1963		675	12	1/1963		675		
453	001960	1	TW 13IN IBM 6072272		FD		06/1964	660	11	1/1964		660	11	1/1964		660		
664	007704	1	MAILING MACH POSTAGE 4150 PB		FD		06/1978	1250	10	1/1978		1250	10	1/1978		1250		
Total Building: 101 ADMINISTRATION BUILDING									6959					6959				
Total Department: 109 BUSINESS OFFICE									6959					6959				

L. T. Annum

Detail Depreciation Report (St Date)					Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 001					05/20/2014								
					Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor:					4:50:55PM								
					Dept: 1101 1101					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: 001 001 Floor: Room:																							
6157	39020036	1	GOLF CART	CLUB CAR			06/2008	6238	4	1/2008		6238	4	1/2008		6238							
MD-CARRYALL									SN-FD084698055 5														
Total Building: 001 001									6238					6238					6238				
Total Department: 1101 1101									6238					6238					6238				

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 135					05/20/2014				
				Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					4:50:55PM				
				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
Building: 135 STOREROOM AND RECEIVING Floor: 01 Room:																		
454	002035	1	SCALE YALE 1125 LB PLTRFM		FD		06/1957	560	18	1/1957		560	18	1/1957		560		
455	002050	1	REFRIGRTR VULCAN 30CF 3DR		FD		06/1967	2500	12	1/1967		2500	12	1/1967		2500		
665	007707	1	LIFT MANUAL 1000LB CAP 1012A		FD		06/1978	720	10	1/1978		720	10	1/1978		720		
666	007708	1	ENGRAVOGRAPH ITF NEW HERMES		FD		06/1978	1592	10	1/1978		1592	10	1/1978		1592		
673	007776	1	AIR COND EK3343 CARRIER		FD		06/1978	508	8	1/1978		508	8	1/1978		508		
1549	94000051	1	DOCK PLATE 33138		FD		01/1994	561	10	1/1994		561	10	1/1994		561		
1553	94000055	1	CONDENSING UNIT FREEZER	HEAT CRAFT	FD		01/1994	3353	10	1/1994		3353	10	1/1994		3353		
			MD-TRH050L5	SN-T93G18232														
1554	94000056	1	PALLET TRUCK 33153	ROL-LIFT	FD		01/1994	613	10	1/1994		613	10	1/1994		613		
				SN-T290890														
1559	94000062	1	CONDENSING UNIT FREEZER	ACME REFRIG	FD		01/1994	1114	10	1/1994		1114	10	1/1994		1114		
				SN-93108580														
1560	94000063	1	CONDENSING UNIT FREEZER	ACME REFRIG	FD		01/1994	1058	10	1/1994		1058	10	1/1994		1058		
				SN-A229384113														
1566	94000069	1	FORKLIFT 33158	TOWMASTER	FD		01/1994	1900	4	1/1994		1900	4	1/1994		1900		
			MD-G1127	SN-460516														
1788	95000227	1	COPIER SER NO JC46118651H 33421	MITA	FD		01/1995	990	5	1/1995		990	5	1/1995		990		
			MD-DC1415															
1868	95000317	1	AIR CONDITIONER 33791	CARRIER	FD		01/1995	541	5	1/1995		541	5	1/1995		541		
			MD-XHA153D	SN-4594B07423														
1872	95000322	1	HEATER GAS FIRED UNIT 33809	STERLING	FD		01/1995	563	5	1/1995		563	5	1/1995		563		
			MD-QVF225	SN-Q9418650														
1873	95000323	1	HEATER GAS FIRED UNIT 33810	STERLING	FD		01/1995	563	5	1/1995		563	5	1/1995		563		
			MD-QVF225	SN-Q9418652														
1874	95000324	1	HEATER GAS FIRED UNIT 33811	STERLING	FD		01/1995	563	5	1/1995		563	5	1/1995		563		
			MD-QVF225	SN-Q9418654														

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 111 STORE AND SUPPLY ROOM										Bldg: 135 Floor: 01 Room:				05/20/2014 4:50:55PM 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.	
1875	95000325	1	HEATER GAS FIRED UNIT 33812 MD-QVF225	STERLING SN-Q9418651	FD		01/1995	563	5	1/1995			563	5	1/1995			563	
2014	96000003	1	GOLF CART W/TRAILER NO 8 33968 MD-512	MELEX SN-213419	FD		01/1996	3263	4	1/1996			3263	4	1/1996			3263	
2035	96000025	1	AIR CONDITIONER 33997 MD-XHB153D	CARRIER SN-1995B45132	FD		01/1996	554	5	1/1996			554	5	1/1996			554	
2071	96000062	1	REFRIGERATOR 21 CU FT 34134 MD-65181	KENMORE SN-EF1276419	FD		01/1996	710	10	1/1996			710	10	1/1996			710	
2072	96000063	1	REFRIGERATOR 21 CU FT 34135 MD-65181	KENMORE SN-EF1276409	FD		01/1996	710	10	1/1996			710	10	1/1996			710	
2073	96000064	1	REFRIGERATOR 21 CU FT 34136 MD-65181	KENMORE SN-EF1276418	FD		01/1996	710	10	1/1996			710	10	1/1996			710	
2074	96000065	1	REFRIGERATOR 21 CU FT 34137 MD-65181	KENMORE SN-EF1276416	FD		01/1996	710	10	1/1996			710	10	1/1996			710	
Total Building:		135	STOREROOM AND RECEIVING					24919						24919					
Building:		136	WAREHOUSE AND STORAGE																
Floor:		01	Room:																
792	81000177	1	AIR-COND 19000 BTU FRIEDRICH DA0650 30104		FD		01/1981	560	5	1/1981			560	5	1/1981			560	
794	81000180	1	AIR-COND 18400 BTU FRIEDRICH DA9286 30107		FD		01/1981	642	5	1/1981			642	5	1/1981			642	
941	83000103	1	EARTH AUGER MD-903	FORD	FD		01/1983	1034	10	1/1983			1034	10	1/1983			1034	
1141	87000023	1	REFRIGERATOR HOUSEHOLD 32069 MD-57911	SEARS KENMORE SN-0260139636	FD		01/1987	635	10	1/1987			635	10	1/1987			635	
1153	88000014	1	REFRIGERATOR SIDE BY SIDE 32162 MD-48911	KENMORE SN-0973107417	FD		01/1988	550	10	1/1988			550	10	1/1988			550	

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 01		EAST LOUISIANA STATE HOSPITAL					Bldg: 136		05/20/2014					
				Acct: 457		MAJOR MOVABLE EQUIPMENT					Floor: 01		4:50:55PM					
				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				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
1227	92000031	1	PALLET TRUCK 32497	JET	FD		01/1992	528	10	1/1992		528	10	1/1992		528		
1230	92000034	1	AIR CONDITIONER WINDOW 32498	SN-1886	FD		01/1992	522	5	1/1992		522	5	1/1992		522		
			MD-PT-2748C	FRIEDRICH														
			MD-EL19H35D	SN-91GS16891														
Total Building:		136	WAREHOUSE AND STORAGE					4471				4471				4471		
Building:		O&D	YARD AND OUTSIDE															
Floor:		Room:																
736	79000113	1	TRUCK 1/2 TN CHEVROLET		FD		06/1979	4231	4	1/1979		4231	4	1/1979		4231		
Total Building:		O&D	YARD AND OUTSIDE					4231				4231				4231		
Total Department:		111	STORE AND SUPPLY ROOM					33621				33621				33621		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 116				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				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				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 116 FIRE STATION																		
Floor: 01 Room:																		
13	31234	1	RADIO LOW BAND	MOTOROLA	FD		01/1985	813	10	1/1985		813	10	1/1985		813		
			MD-T51JJA29															
456	002093	1	DRYER HOSE CIRCULAIR 5448		FD		06/1958	550	17	1/1958		550	17	1/1958		550		
737	79000115	1	NAMEPLATE HOLDERS		FD		06/1979	687	10	1/1979		687	10	1/1979		687		
818	81000470	1	PORTABLE RADIO 49731 79 25480		FD		01/1981	818	5	1/1981		818	5	1/1981		818		
819	81001768	2	RADIOS 2WAY PORT GE		FD		01/1979	1635	10	1/1979		1635	10	1/1979		1635		
858	82000232	1	AIR CONDITIONER 22700 BTU	CARRIER	FD		01/1982	507	5	1/1982		507	5	1/1982		507		
			MD-51FY3233															
859	82000233	1	AIR CONDITIONER 22700 BTU	CARRIER	FD		01/1982	507	5	1/1982		507	5	1/1982		507		
			MD-51FY3233															
860	82000234	1	AIR CONDITIONER 22700 BTU	CARRIER	FD		01/1982	507	5	1/1982		507	5	1/1982		507		
			MD-51FY3233															
1151	88000010	1	AIR PACK DRAEGER 32129	NATIONAL	FD		01/1988	2091	10	1/1988		2091	10	1/1988		2091		
			MD-PA80P/45															
1152	88000011	1	AIR PACK DRAEGER 32130	NATIONAL	FD		01/1988	2091	10	1/1988		2091	10	1/1988		2091		
			MD-PA80P/45															
1876	95000326	1	GOLF CART W/TRAILER 33821	MELEX	FD		01/1995	3105	4	1/1995		3105	4	1/1995		3105		
			MD-512	SN-SR210945														
2210	98000042	1	POSITIVE PRESSURE VENTILATION	UNIFIRE	FD		01/1998	1100	10	1/1998		1100	10	1/1998		1100		
			34461															
			MD-DS4PP	SN-4950609														
Total Building:		116	FIRE STATION					14411	14411					14411				
Total Department:		112	FIRE DEPARTMENT					14411	14411					14411				

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 127				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM							
				Dept: 117 PLANT OPERATION				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: 127 POWER PLANT AND ICE HOUSE Floor: 01 Room:																			
457	002374	1	ICE MACH SPECIAL		FD		06/1940	7500	35	1/1940		7500	35	1/1940		7500			
458	002399	1	ICE MAKER		FD		06/1960	500	15	1/1960		500	15	1/1960		500			
459	002403	1	MTR COMPRSR COPLND K31150		FD		06/1966	744	20	1/1966		744	20	1/1966		744			
1056	85000023	1	COMPRESSOR MD-3Z783	DAYTON	FD		01/1985	528	15	1/1985		528	15	1/1985		528			
Total Building: 127 POWER PLANT AND ICE HOUSE									9272	9272					9272				
Building: O&D YARD AND OUTSIDE Floor: Room:																			
460	002410	1	TRAILER SEMI VAN FRUEHAUF		FD		06/1958	1900	17	1/1958		1900	17	1/1958		1900			
461	002418	1	TRAILER SEMI 1959 NABORS		FD		06/1960	4400	15	1/1960		4400	15	1/1960		4400			
462	002436	1	TRAILER 1952 GRAM		FD		06/1968	3100	7	1/1968		3100	7	1/1968		3100			
580	006673	1	1972 FORD PU F10GLP27106		FD		06/1972	2412	7	1/1972		2412	7	1/1972		2412			
Total Building: O&D YARD AND OUTSIDE									11812	11812					11812				
Total Department: 117 PLANT OPERATION									21084	21084					21084				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 120 RESIDENCE				Bldg: 155 Floor: 01 Room:				05/20/2014 4:50:55PM 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: 155 RESIDENCE Floor: 01 Room: 2215 98000050 1 WASHER INDUSTRIAL 34501 SPEED QUEEN FD 01/1998 530 MD-AWM593-2 SN-68097 Total Building: 155 RESIDENCE 530 530 530 Building: 197 RESIDENCE Floor: 01 Room: 791 81000176 1 AIR-COND 19000 BTU FRIEDRICH FD 01/1981 560 DA0608 30103 793 81000179 1 AIR-COND 18400 BTU FRIEDRICH FD 01/1981 642 DA9283 30106 Total Building: 197 RESIDENCE 1202 1202 1202 Building: 236 RESIDENCE Floor: 01 Room: 783 81000081 1 REFRIG/FREEZER GE Z4CF FD 01/1981 831 898 83000039 1 RUG BORDER FD 01/1983 616 899 83000040 1 DRAPERIES FD 01/1983 1892 Total Building: 236 RESIDENCE 3339 3339 3339 Building: O&D YARD AND OUTSIDE																		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 120 RESIDENCE					Bldg: O&D Floor: Room:		05/20/2014 4:50:55PM 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:																			
1179	91000011	1	AUTO STA WGN NO 23 1991 32398 MD-TAURUS	FORD SN-XMA179364	FD		01/1991	11475	4	1/1991		11475	4	1/1991		11475			
1464	93000135	1	TRAILER UTILITY 5X8 RED 32831 MD-3500LBS	TONYS SN-N2195469	FD		01/1993	645	4	1/1993		645	4	1/1993		645			
Total Building: O&D YARD AND OUTSIDE									12120	12120					12120				
Building: R150 RESIDENCE Floor: 01 Room:																			
1547	94000049	1	AIR CONDITIONER-HEAT AND COOL 33114 MD-XHA153D	CARRIER SN-1893B21762	FD		01/1994	543	5	1/1994		543	5	1/1994		543			
Total Building: R150 RESIDENCE									543	543					543				
Building: R151 RESIDENCE Floor: 01 Room:																			
1182	91000017	1	SOFA/LOVESEAT 32368 MD-263-00-0		FD		01/1991	613	12	1/1991		613	12	1/1991		613			
1184	91000019	1	DINING ROOM SET 32370 MD-TTR3193K		FD		01/1991	613	15	1/1991		613	15	1/1991		613			
2214	98000049	1	WASHER INDUSTRIAL 34500 MD-AWM593-2	SPEED QUEEN SN-68095	FD		01/1998	530	10	1/1998		530	10	1/1998		530			

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: R151				05/20/2014								
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM								
				Dept: 120 RESIDENCE				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:		R151	RESIDENCE						1756						1756					
Building:		R155	RESIDENCE																	
Floor: 01		Room:																		
1185	91000020	1	DINING ROOM SET 32371		FD		01/1991	613	15	1/1991		613	15	1/1991		613				
1189	91000025	1	REFRIG SIDE BY SIDE 32344	KENMORE	FD		01/1991	658	10	1/1991		658	10	1/1991		658				
				MD-106 8492	SN-SX3516034															
Total Building:		R155	RESIDENCE						1271						1271					
Building:		R156	RESIDENCE																	
Floor: 01		Room:																		
1467	93000141	1	TW WHEELWRITER 15 32886	IBM	FD		01/1993	679	5	1/1993		679	5	1/1993		679				
				MD-6783	SN-11-DW414															
Total Building:		R156	RESIDENCE						679						679					
Building:		R163	RESIDENCE																	
Floor: 01		Room:																		
1088	86000031	1	COLOR TV 25IN 31680	ZENITH	FD		01/1986	585	7	1/1986		585	7	1/1986		585				
				MD-SA2509P	SN-592-241024															
Total Building:		R163	RESIDENCE						585						585					

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 120 RESIDENCE				Bldg: R165 Floor: 01 Room:				05/20/2014 4:50:55PM 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: R165 RESIDENCE Floor: 01 Room:																		
1092	86000035	1	COLOR TV 25IN 31684 MD-SA2509P	ZENITH SN-591-241005	FD		01/1986	585	7		1/1986		585	7		1/1986		585
Total Building: R165 RESIDENCE									585				585					585
Building: R168 RESIDENCE Floor: 01 Room:																		
1387	93000054	1	REFRIG 32732 MD-TFX22ZMA	G/E SN-236593	FD		01/1993	542	10		1/1993		542	10		1/1993		542
Total Building: R168 RESIDENCE									542				542					542
Building: R17 RESIDENCE Floor: 01 Room:																		
2205	98000037	1	LOVESEAT 34446 MD-7900				01/1998	650	12		1/1998		650	12		1/1998		650
Total Building: R17 RESIDENCE									650				650					650
Building: R174 RESIDENCE Floor: 01 Room:																		
667	007767	1	AIR COND EK3343 CARRIER		FD		06/1978	508	8		1/1978		508	8		1/1978		508

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 120 RESIDENCE				Bldg: R174 Floor: 01 Room:				05/20/2014 4:50:55PM 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: R174 RESIDENCE									508	508					508				
Building: R178 RESIDENCE Floor: 01 Room:																			
2204	98000036	1	TABLE DINING W/8 CHAIRS 34445 MD-4296				01/1998	899	15	1/1998	30	899	15	1/1998	899				
Total Building: R178 RESIDENCE									899	30 899					899				
Building: R189 RESIDENCE Floor: 01 Room:																			
463	002838	1	CARPETING		FD		06/1965	1193	10	1/1965		1193	10	1/1965	1193				
Total Building: R189 RESIDENCE									1193	1193					1193				
Building: R198 RESIDENCE Floor: 01 Room:																			
787	81000146	1	UNIT HEAT & COOL 15300 BTU CARRIER 30006		FD		01/1981	530	5	1/1981		530	5	1/1981	530				
Total Building: R198 RESIDENCE									530	530					530				
Building: R200 RESIDENCE																			

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 120 RESIDENCE				Bldg: R200 Floor: 01 Room:				05/20/2014 4:50:55PM 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:																		
1228	92000032	1	AIR CONDITIONER WINDOW 32493 MD-EL24H35	FRIEDRICH SN-91LJS03695	FD		01/1992	617	5	1/1992		617	5	1/1992		617		
1229	92000033	1	AIR CONDITIONER WINDOW 32494 MD-EL24H35	FRIEDRICH SN-91JS03508	FD		01/1992	617	5	1/1992		617	5	1/1992		617		
2016	96000005	1	REFRIGERATOR 33889 MD-63161	KENMORE SN-EE2221690	FD		01/1996	681	10	1/1996		681	10	1/1996		681		
2048	96000039	1	AIR CONDITIONER WINDOW 34039 MD-EL24J35	FRIEDRICH	FD		01/1996	687	5	1/1996		687	5	1/1996		687		
2049	96000040	1	AIR CONDITIONER WINDOW 34040 MD-EL24J35	FRIEDRICH	FD		01/1996	687	5	1/1996		687	5	1/1996		687		
2056	96000047	1	AIR CONDITIONER WINDOW/HEAT 34039 MD-EL24J35	FRIEDRICH SN-JEJS04643	FD		01/1996	687	5	1/1996		687	5	1/1996		687		
2057	96000048	1	AIR CONDITIONER WINDOW/HEAT 34040 MD-EL24J35	FRIEDRICH SN-JEJS04437	FD		01/1996	687	5	1/1996		687	5	1/1996		687		
Total Building:		R200	RESIDENCE					4663	4663					4663				
Building:		R201	RESIDENCE															
Floor: 01		Room:																
865	82000343	1	REFRIGERTOR 16.2CF 30547 MD-TM16EW	AMANA	FD		01/1982	514	10	1/1982		514	10	1/1982		514		
Total Building:		R201	RESIDENCE					514	514					514				
Building:		R203	RESIDENCE															

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: R203				05/20/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM											
				Dept: 120 RESIDENCE				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: 01 Room:																							
1529	94000025	1	AIR CONDITIONER 33038	FRIEDRICH	FD		01/1994	665	5	1/1994		665	5	1/1994		665							
			MD-EL24H35	SN-JCDS12423																			
1629	95000057	1	AIR CONDITIONER 15000 BTU 33260	CARRIER	FD		01/1995	541	5	1/1995		541	5	1/1995		541							
			MD-XHA153D	SN-1893B22157																			
Total Building: R203 RESIDENCE																							
								1206						1206									
Building: R236 RESIDENCE																							
Floor: 01 Room:																							
607	006940	1	PIANO CONSOLE KOHLER 7803		FD		06/1975	895	20	1/1975		895	20	1/1975		895							
753	80000058	1	OVEN CMT21 THERMADOR 644051		FD		01/1980	2369	15	1/1980		2369	15	1/1980		2369							
			27843																				
854	82000204	1	CHEST DRAWER 30404		FD		01/1982	500	15	1/1982		500	15	1/1982		500							
Total Building: R236 RESIDENCE																							
								3764						3764									
Building: R264 RESIDENCE																							
Floor: 01 Room:																							
464	003211	1	CARPETING		FD		06/1967	1740	10	1/1967		1740	10	1/1967		1740							
1183	91000018	1	DINING ROOM SET 32369		FD		01/1991	613	15	1/1991		613	15	1/1991		613							
			MD-TTR3193K																				
1389	93000057	1	TABLE DINING W/6 CHAIRS 32727		FD		01/1993	575	15	1/1993		575	15	1/1993		575							
			MD-TXC2220L																				

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Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	R264	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:50:55PM					
				Dept:	120	RESIDENCE					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
									</									

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Detail Depreciation Report (St Date)					Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 001					05/20/2014				
					Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor:					4:50:55PM				
					Dept: 1202 1202					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: 001 001 Floor: Room:																			
6158	3902003663	1	GOLF CART	CLUB CAR			06/2008	6029	4	1/2008		6029	4	1/2008		6029			
MD-VILLAGER									SN-PE0801861046										
Total Building: 001 001									6029					6029					
Total Department: 1202 1202									6029					6029					

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 001					05/20/2014				
				Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					4:50:55PM				
				Dept: 1203 1203					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: 001 001 Floor: 01 Room:																		
6151	39020036	1	VIDEO TELECONFERENCING SYSTEM	POLYCOM			03/2008	6605	5	1/2008	661	6605	5	1/2008		6605		
	57		MD-CP5005B	SN-8208080907D79DC9														
6152	39020036	1	ROUTER	CISCO			06/2008	8407	5	1/2008	841	8407	5	1/2008		8407		
	62		MD-3800	SN-FTX1219A397														
6153	39020036	1	VIDEO TELECONFERENCING SYSTEM	POLYCOM			06/2008	6399	5	1/2008	640	6399	5	1/2008		6399		
	62		MD-220024560	SN-82075200061FCJ														
6154	39020036	1	SWITCH	CISCO			06/2008	6954	5	1/2008	695	6954	5	1/2008		6954		
	62		MD-CATALYST 2960	SN-SF0C1221Y4AK														
6156	39020036	1	VIDEO TELECONFERENCING SYSTEM	POLYCOM			03/2008	6605	5	1/2008	661	6605	5	1/2008		6605		
	57		MD-CP5005B	SN-820808090CECC9														
Total Building: 001 001									34970		3498	34970			34970			
Total Department: 1203 1203									34970		3498	34970			34970			

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 102				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				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
Building: 102 EVANGELINE																		
Floor: 01 Room:																		
466	003351	1	OVN 3PLC 981 BLDGT 862987		FD		06/1956	1600	19	1/1956		1600	19	1/1956		1600		
467	003353	1	FRIG B 40 GARLAND		FD		06/1960	1200	15	1/1960		1200	15	1/1960		1200		
468	003356	1	REFR VS48SN VICTORY 53767		FD		06/1961	1800	14	1/1961		1800	14	1/1961		1800		
469	003363	1	ICE MACH SCOTSMAN 63285		FD		06/1966	1300	15	1/1966		1300	15	1/1966		1300		
470	003365	1	REFRIG VS48SN VCTRY 53761		FD		06/1966	1800	12	1/1966		1800	12	1/1966		1800		
471	003368	1	MIXER H600 HOBART 1473779		FD		06/1966	1695	15	1/1966		1695	15	1/1966		1695		
472	003369	1	SLICR 1612 HOBART 1455356		FD		06/1966	690	15	1/1966		690	15	1/1966		690		
473	003372	1	STAM CKR STMCRFT R28HX26A		FD		06/1968	2620	15	1/1968		2620	15	1/1968		2620		
474	003374	1	KETTLE AH 1 40 GROEN 271T		FD		06/1971	1189	15	1/1971		1189	15	1/1971		1189		
1121	86000089	1	CART UTILITY S/S 21X33 2 TIER 31926 MD-943	LAKESIDE	FD		01/1986	502	10	1/1986		502	10	1/1986		502		
1125	86000093	1	CART UTILITY S/S 24X42 3TIER 31928 MD-954	LAKESIDE	FD		01/1986	717	10	1/1986		717	10	1/1986		717		
1881	95000331	1	TABLE STEAM 33820 MD-EP305M	DUKE			01/1995	860	15	1/1995		860	15	1/1995		860		
1883	95000335	1	MACHINE ICE 33827 MD-BDD252A	MANITOWOC SN-950962283	FD		01/1995	1587	10	1/1995		1587	10	1/1995		1587		
Total Building: 102 EVANGELINE									17560					17560				
Building: 103 OAKCREST HOUSE																		
Floor: 01 Room:																		
475	003378	1	CART FISCHMAN CONVYR 5039		FD		06/1960	900	15	1/1960		900	15	1/1960		900		
476	003379	1	CRT BLICKMAN CNVYR 281342		FD		06/1960	775	15	1/1960		775	15	1/1960		775		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 103				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM							
				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
477	003386	1	KETTLE STEAM STL		FD		06/1960	525	15	1/1960		525	15	1/1960		525			
478	003387	1	OVEN CONVECTION MGIC CHEF		FD		06/1960	1275	15	1/1960		1275	15	1/1960		1275			
479	003388	1	REFRIG GLENCO 3DR SS		FD		06/1965	1700	12	1/1965		1700	12	1/1965		1700			
480	003389	1	REFRIG GLENCO 4DR SS		FD		06/1965	3075	12	1/1965		3075	12	1/1965		3075			
481	003392	1	DISHWASHER HOBART 211573		FD		06/1965	1695	15	1/1965		1695	15	1/1965		1695			
482	003398	1	MIXER HOBART 1860182		FD		06/1968	1462	15	1/1968		1462	15	1/1968		1462			
1119	86000087	1	CART UTILITY S/S 21X33 2 TIER 31923 MD-943	LAKESIDE	FD		01/1986	502	10	1/1986		502	10	1/1986		502			
Floor: 02 Room:																			
483	003403	1	STEAM TBL SERVING LINE SS		FD		06/1960	2040	20	1/1960		2040	20	1/1960		2040			
484	003404	1	DISHWASHER HOBART 211572		FD		06/1961	1650	15	1/1961		1650	15	1/1961		1650			
485	003406	1	URN COFFEE 10 GAL GAS SS		FD		06/1964	695	11	1/1964		695	11	1/1964		695			
486	003407	1	URN COFFEE 10 GAL GAS SS		FD		06/1964	695	11	1/1964		695	11	1/1964		695			
487	003408	1	URN COFFEE 10 GAL GAS SS		FD		06/1964	695	11	1/1964		695	11	1/1964		695			
Total Building: 103 OAKCREST HOUSE								17684						17684					
Building: 104 VEGETABLE HOUSE																			
Floor: 01 Room:																			
488	003441	1	SAW MT 5116 HBRT 1420724		FD		06/1963	735	15	1/1963		735	15	1/1963		735			
489	003448	1	PEELR 6460 HOBART 1742377		FD		06/1969	640	15	1/1969		640	15	1/1969		640			
490	003449	1	PICKER SP38 ASHLEY 654		FD		06/1970	1947	15	1/1970		1947	15	1/1970		1947			
491	003450	1	SCALER SS48 ASHLEY 0576		FD		06/1970	1451	15	1/1970		1451	15	1/1970		1451			
598	006920	1	SAW MEAT 5514-HS HOBART		FD		06/1975	1115	10	1/1975		1115	10	1/1975		1115			
1105	86000056	1	FLOOR MACHINE 31727	BUCKELEWS	FD		01/1986	650	8	1/1986		650	8	1/1986		650			

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 104				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				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
1124	86000092	1	MD-C24-F CART UTILITY S/S 24X42 3 TIER 31925 MD-954	SN-M71002-84L LAKESIDE	FD		01/1986	717	10	1/1986			717	10	1/1986			717
Total Building:		104	VEGETABLE HOUSE					7255					7255					7255
Building:		107	HOSPITAL CANTEEN															
Floor:		01	Room:															
583	006745	1	ICE MACH SCOTSMAN EM-463313		FD		06/1973	783	10	1/1973			783	10	1/1973			783
584	006746	1	SLICER 1612 HOBART		FD		06/1973	566	10	1/1973			566	10	1/1973			566
585	006747	1	COFFEE URN GAS WITH CECIL-W		FD		06/1973	595	10	1/1973			595	10	1/1973			595
586	006749	1	POTATO PEELER 6430 HOBART		FD		06/1973	827	10	1/1973			827	10	1/1973			827
Total Building:		107	HOSPITAL CANTEEN					2771					2771					2771
Building:		108	HOUSEKEEPING & STORAGE															
Floor:		01	Room:															
492	003469	1	STEAMR MARK FORGE 7104		FD		06/1948	1155	27	1/1948			1155	27	1/1948			1155
493	003470	1	STEAMR MARK FORGE 7092		FD		06/1948	1155	27	1/1948			1155	27	1/1948			1155
495	003486	1	STEAMR MARK FORGE J6015152		FD		06/1951	1535	24	1/1951			1535	24	1/1951			1535
496	003490	1	STEAM CKR 3B STM CHE H701		FD		06/1952	635	23	1/1952			635	23	1/1952			635
497	003496	1	PEELR 6330 HOBART 1329445		FD		06/1953	560	22	1/1953			560	22	1/1953			560
498	003504	1	CUTTER US BERKEL 166BH266		FD		06/1956	925	19	1/1956			925	19	1/1956			925
499	003527	1	ICE MCH A350 ICEOMTC E873		FD		06/1968	884	10	1/1968			884	10	1/1968			884
500	003542	1	STEAMR VL26A VULCAN 758		FD		06/1971	2508	15	1/1971			2508	15	1/1971			2508

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 210 DIETARY				Bldg: 108 Floor: 01 Room:				05/20/2014 4:50:55PM 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.
501	003543	1	MIXR H600D HOBART 1868871		FD		06/1971	2461	15	1/1971			2461	15	1/1971			2461
502	003544	1	MIXR A200 HOBART 1856880		FD		06/1971	713	15	1/1971			713	15	1/1971			713
503	003545	1	MIXR A200 HOBART 1856881		FD		06/1971	713	15	1/1971			713	15	1/1971			713
593	006823	1	SLICERS ELEC 1612 HOBART		FD		06/1974	605	10	1/1974			605	10	1/1974			605
594	006824	2	KETTLES STEAM 40GAL VULCAN		FD		06/1974	1640	10	1/1974			1640	10	1/1974			1640
595	006827	1	FOOD CUTTER 84181-D HOBART		FD		06/1974	1033	10	1/1974			1033	10	1/1974			1033
599	006922	1	MIXER C-100 10 QT HOBART		FD		06/1975	605	15	1/1975			605	15	1/1975			605
Total Building: 108 HOUSEKEEPING & STORAGE									17127					17127				
Building: 110 GABRIEL HOUSE Floor: 01 Room:																		
504	003558	1	CRT FD P414 BLCKM 281364		FD		06/1964	1495	11	1/1964			1495	11	1/1964			1495
505	003560	1	URN SS TWIN BLICKMAN		FD		06/1965	1075	10	1/1965			1075	10	1/1965			1075
506	003561	1	MIXER H600 HOBART 1391374		FD		06/1965	1695	15	1/1965			1695	15	1/1965			1695
507	003562	1	REFRIG A1405 GLENCO 30329		FD		06/1965	835	12	1/1965			835	12	1/1965			835
508	003564	1	RANGE FT SOUTH BEND		FD		06/1965	650	15	1/1965			650	15	1/1965			650
509	003566	1	MCH ICE WC404 YORK K24428		FD		06/1965	1050	10	1/1965			1050	10	1/1965			1050
510	003567	1	CKR STM 25B6 STM CHF T805		FD		06/1965	1150	15	1/1965			1150	15	1/1965			1150
511	003575	1	MIXR A200 HOBART 1348047		FD		06/1971	713	15	1/1971			713	15	1/1971			713
587	006750	2	CARTS FOOD UT-720 SWARTZBAUG		FD		06/1973	4205	15	1/1973			4205	15	1/1973			4205
600	006926	1	COOKER STEAM 2KLG CLEVELAND		FD		06/1975	2870	10	1/1975			2870	10	1/1975			2870
1120	86000088	1	CART UTILITY S/S 21X33 2 TIER 31924 MD-943	LAKESIDE	FD		01/1986	502	10	1/1986			502	10	1/1986			502
1880	95000330	1	TABLE STEAM 33819 MD-EP305M	DUKE			01/1995	860	15	1/1995			860	15	1/1995			860

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 110				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				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
Total Building: 110 GABRIEL HOUSE									17100					17100				
Building: 117 PARKER HOSPITAL																		
Floor: 01 Room:																		
924	83000072	1	PROJECTOR 16MM 30792	ELKI	FD		01/1983	840	10	1/1983		840	10	1/1983		840		
1123	86000091	1	MD-NT-0 CART UTILITY S/S 24X42 3 TIER 31922 MD-954	SN-55825 LAKESIDE	FD		01/1986	717	10	1/1986		717	10	1/1986		717		
Floor: BS Room:																		
925	83000074	1	PHOTOMETER FLAME	AUTOCAL	FD		01/1983	10300	8	1/1983		10300	8	1/1983		10300		
1136	87000016	1	STEAMER CONVECTION	SOUTHBEND	FD		01/1987	4742	10	1/1987		4742	10	1/1987		4742		
1332	92000148	1	MD-GCX-2S CONVECTION OVEN 32411 MD-TG2A	GARLAND	FD		01/1992	3967	10	1/1992		3967	10	1/1992		3967		
1879	95000329	1	TABLE STEAM 33818 MD-EP305M	DUKE			01/1995	860	15	1/1995		860	15	1/1995		860		
Total Building: 117 PARKER HOSPITAL									21426					21426				
Building: 124 O.T. & SEWING BUILDING																		
Floor: 01 Room:																		
465	003322	1	TABLE BAKERS WD TOP		FD		06/1966	796	20	1/1966		796	20	1/1966		796		
512	003590	1	KETTLE STEAM STL		FD		06/1967	540	15	1/1967		540	15	1/1967		540		
513	003591	1	MACH ICE SCTSMN		FD		06/1967	600	10	1/1967		600	10	1/1967		600		

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Detail Depreciation Report (St Date)							Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 124					05/20/2014				
							Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					4:50:55PM				
							Dept: 210 DIETARY					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.			
514	003592	1	URN COFFEE SECO 68167		FD		06/1968	603	10	1/1968			603	10	1/1968			603			
515	003596	1	DISHWASHER VULCAN 2283M		FD		06/1968	2370	15	1/1968			2370	15	1/1968			2370			
516	003600	1	REFRIG CLARK 2DR 30CF		FD		06/1971	820	10	1/1971			820	10	1/1971			820			
Total Building: 124 O.T. & SEWING BUILDING								5729					5729					5729			
Building: 138 138																					
Floor: 01 Room:																					
518	003619	1	MIXR H600D HOBART 1764951		FD		06/1969	2094	15	1/1969			2094	15	1/1969			2094			
519	003621	1	OVEN STEAM STEAM CHEF		FD		06/1969	2089	15	1/1969			2089	15	1/1969			2089			
520	003622	1	URN D55566 CEC WR FH14758		FD		06/1969	615	10	1/1969			615	10	1/1969			615			
521	003623	1	REFRIG GLENCO		FD		06/1969	1199	13	1/1969			1199	13	1/1969			1199			
522	003625	1	RANGE GARLAND		FD		06/1969	505	15	1/1969			505	15	1/1969			505			
523	003633	1	DSPNSR N10S NORRIS 108357		FD		06/1970	558	15	1/1970			558	15	1/1970			558			
524	003634	1	DISHWSHR C44 HOBRT 271743		FD		06/1970	4005	15	1/1970			4005	15	1/1970			4005			
525	003635	1	FREEZER GLENCO F95807		FD		06/1970	1135	10	1/1970			1135	10	1/1970			1135			
Total Building: 138 138								12200					12200					12200			
Total Department: 210 DIETARY								118852					118852					118852			

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 212 CAFETERIA				Bldg: 107 Floor: 01 Room:				05/20/2014 4:50:55PM 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: 107 HOSPITAL CANTEEN Floor: 01 Room:																							
527	003791	1	SLICR 1612 HOBART 1411785		FD		06/1961	510	15	1/1961			510	15	1/1961			510					
528	003792	1	ICE MACH FRIGID		FD		06/1961	779	14	1/1961			779	14	1/1961			779					
529	003802	1	MIXER H600 HOBART 1501417		FD		06/1965	1454	15	1/1965			1454	15	1/1965			1454					
530	003807	1	5 COMP HOT FOOD		FD		06/1968	750	17	1/1968			750	17	1/1968			750					
531	003810	1	REFRIG L85S GLENCO B36581		FD		06/1968	1075	12	1/1968			1075	12	1/1968			1075					
532	003814	1	MIXR A200D HOBART 1661685		FD		06/1968	725	15	1/1968			725	15	1/1968			725					
533	003815	1	OVEN DBL GARLAND		FD		06/1971	1130	15	1/1971			1130	15	1/1971			1130					
Total Building: 107 HOSPITAL CANTEEN									6423					6423					6423				
Building: 138 138 Floor: 01 Room:																							
534	003832	1	ICE MACH SCOTSMAN 159967		FD		06/1969	1278	10	1/1969			1278	10	1/1969			1278					
Total Building: 138 138									1278					1278					1278				
Total Department: 212 CAFETERIA									7701					7701					7701				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 301 HOUSEKEEPING					Bldg: 101 Floor: 02 Room:		05/20/2014 4:50:55PM 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: 101 ADMINISTRATION BUILDING Floor: 02 Room:																			
738	79000120	1	OVEN MICROWAVE MAG CHEF 4CXM4		FD		06/1979	684	10		1/1979		684	10		1/1979		684	
Total Building: 101 ADMINISTRATION BUILDING									684					684					684
Building: 102 EVANGELINE Floor: 01 Room:																			
1322	92000134	1	BUFFER HIGH SPEED 32450	HAKO MINUTEMAN SN-21180102	FD		01/1992	1318	8		1/1992		1318	8		1/1992		1318	
1945	95000397	1	BUFFER 33867 MD-MBS1500E	GABRIEL SN-P95D28388			01/1995	979	15		1/1995		979	15		1/1995		979	
Total Building: 102 EVANGELINE									2297					2297					2297
Building: 108 HOUSEKEEPING & STORAGE Floor: 01 Room:																			
21	31445	1	VACUUM WET/DRY W/ACCESS MD-2015	MASTECRAFT	FD		01/1985	600	10		1/1985		600	10		1/1985		600	
526	003716	1	MIXER FOOD HOBART 754254		FD		06/1955	504	20		1/1955		504	20		1/1955		504	
601	006928	1	CUTTER FOOD 84181-D HOBART		FD		06/1975	1264	10		1/1975		1264	10		1/1975		1264	
610	007050	1	FLOOR MACH 20 PACEMKR ADVANCE		FD		06/1976	630	10		1/1976		630	10		1/1976		630	
611	007051	1	FLOOR MACH 20 PACEMKR ADVANCE		FD		06/1976	630	10		1/1976		630	10		1/1976		630	
612	007057	1	VACUUM CLEAN SL-116 ADVANCE		FD		06/1976	545	10		1/1976		545	10		1/1976		545	

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 108				05/20/2014									
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM									
				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.
Total Building:		108	HOUSEKEEPING & STORAGE						4173						4173						
Building:		110	GABRIEL HOUSE																		
Floor:		01	Room:																		
1323	92000135	1	BUFFER HIGH SPEED 32451	HAKO	FD		01/1992	1318	8	1/1992			1318	8	1/1992			1318			
MD-M20150				MINUTEMAN																	
				SN-21180100																	
Total Building:		110	GABRIEL HOUSE						1318						1318						
Building:		118	INFIRMARY																		
Floor:		01	Room:																		
1652	95000082	1	BUFFER 33400	HAKO	FD		01/1995	1025	5	1/1995			1025	5	1/1995			1025			
MD-M2015000				SN-21480102																	
Total Building:		118	INFIRMARY						1025						1025						
Building:		119	INFIRMARY																		
Floor:		01	Room:																		
1324	92000136	1	BUFFER HIGH SPEED 32452	HAKO	FD		01/1992	1318	8	1/1992			1318	8	1/1992			1318			
MD-M20150				MINUTEMAN																	
				SN-21180098																	
2054	96000045	1	FLOOR MACHINE BUFFER 34042	GABRIEL	FD		01/1996	945	5	1/1996			945	5	1/1996			945			
MD-BS1500EF				SN-P95K35484																	

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 119				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				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: 119 INFIRMARY									2263					2263				
Building: 124 O.T. & SEWING BUILDING																		
Floor: 01 Room:																		
1946	95000398	1	VACUUM OUTSIDE 33855	SCAVENGER	FD		01/1995	660	4	1/1995	660	4	1/1995	660				
			MD-SV8930Q	SN-955B0159														
1947	95000399	1	REFRIGERATOR 21 CU FT 33855	CROSLEY	FD		01/1995	519	10	1/1995	519	10	1/1995	519				
			MD-CT21X7	SN-11426385MF														
1948	95000040	1	REFRIGERATOR 21 CR FT 33856	CROSLEY	FD		01/1995	519	10	1/1995	519	10	1/1995	519				
			MD-CT21X7	SN-11426383MF														
1949	95000401	1	REFRIGERATOR 21 CU FT 33857	CROSLEY	FD		01/1995	519	10	1/1995	519	10	1/1995	519				
			MD-CT21X7	SN-11426381MF														
1950	95000402	1	REFRIGERATOR 21 CU FT 33858	CROSLEY	FD		01/1995	519	10	1/1995	519	10	1/1995	519				
			MD-CT21X7	SN-11495825MF														
Total Building: 124 O.T. & SEWING BUILDING									2736					2736				
Building: 126 MALE BUILDING-BIENVILLE																		
Floor: 02 Room:																		
535	004021	1	PULLMAN UNIT DAVIS		FD		06/1968	650	20	1/1968	650	20	1/1968	650				
Total Building: 126 MALE BUILDING-BIENVILLE									650					650				
Total Department: 301 HOUSEKEEPING									15146					15146				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 124				05/20/2014								
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM								
				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
Building: 124 O.T. & SEWING BUILDING Floor: 01 Room:																				
35	31566	1	CUTTER CLOTH	WOLF	FD		01/1985	675	10	1/1985		675	10	1/1985		675				
804	81000285	1	STENCIL MAKER ELECT 1-110078 25096		FD		01/1981	1765	10	1/1981		1765	10	1/1981		1765				
Total Building: 124 O.T. & SEWING BUILDING									2440						2440					
Total Department: 302 SEWING ROOM									2440						2440					

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 304 LAUNDRY				Bldg: 123 Floor: Room:				05/20/2014 4:50:55PM 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: 123 LAUNDRY Floor: Room:																			
1061	85000028	1	AIR CLOTCH MD-K15002		FD		01/1985	520	10	1/1985		520	10	1/1985		520			
Floor: 01 Room:																			
1343	92000167	1	INSTALL DRYER		FD		01/1992	1811	10	1/1992		1811	10	1/1992		1811			
1344	92000168	1	COMPRESSOR UNIT MD-GAU-25-1		FD		01/1992	6171	10	1/1992		6171	10	1/1992		6171			
1345	92000169	1	INSTALL IRONER	GENERAL MILLS	FD		01/1992	1461	10	1/1992		1461	10	1/1992		1461			
1346	92000170	1	SCALE	THURMAN	FD		01/1992	3150	10	1/1992		3150	10	1/1992		3150			
1372	93000030	1	IRONER 8 ROLL SUPER-SYLON REBUILT 32909	AMERICAN	FD		01/1993	62263	15	1/1993		62263	15	1/1993		62263			
1522	94000018	1	WASHER 700LB 33478 MD-72044SP2	MILNOR	FD		01/1994	71914	15	1/1994		71914	15	1/1994		71914			
1523	94000019	1	WASHER 700LB 33479 MD-72044SP2	MILNOR	FD		01/1994	71914	15	1/1994		71914	15	1/1994		71914			
1524	94000020	1	WASHER 700LB 33480 MD-72044SP2	MILNOR	FD		01/1994	71914	15	1/1994		71914	15	1/1994		71914			
1793	95000232	1	TRUCK 33528 MD-KODIAK	CHEVROLET	FD		01/1995	33268	4	1/1995		33268	4	1/1995		33268			
2103	97000008	1	FOLDING MACHINE 34196	SN-J7RJ108489			01/1997	22400	15	1/1997		22400	15	1/1997		22400			
2238	99000007	1	COMPRESSOR AIR 35342 MD-QMB-25AC	QUINCY	FD		01/1999	8897	10	1/1999		8897	10	1/1999		8897			
Total Building: 123 LAUNDRY									355683	355683					355683				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 131				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				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: 131 CARPENTER SHOP AND ENG. OFFICE Floor: 01 Room:																		
2102	97000007	1	WET VAC W/TOOL KIT 34170	MINUTEMAN	FD		01/1997	1642	8	1/1997		1642	8	1/1997		1642		
			MD-C70155	SN-70610063														
Total Building:		131	CARPENTER SHOP AND ENG. OFFICE				1642		1642					1642				
Total Department:		304	LAUNDRY				357325		357325					357325				

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 307 CARPENTER SHOP				Bldg: 131 Floor: 01 Room:				05/20/2014 4:50:55PM 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: 131 CARPENTER SHOP AND ENG. OFFICE Floor: 01 Room: <table><tr><td>536</td><td>004222</td><td>1</td><td>XL MOLDMTCHR SMTHWY 31856</td><td></td><td>FD</td><td></td><td>06/1960</td><td>3400</td><td>15</td><td>1/1960</td><td></td><td>3400</td><td>15</td><td>1/1960</td><td></td><td>3400</td></tr><tr><td>537</td><td>004224</td><td>1</td><td>POWER CHUCK OSTER F02065</td><td></td><td>FD</td><td></td><td>06/1965</td><td>575</td><td>15</td><td>1/1965</td><td></td><td>575</td><td>15</td><td>1/1965</td><td></td><td>575</td></tr><tr><td>538</td><td>004226</td><td>1</td><td>AIR COMPRESSR DVLBS J6504</td><td></td><td>FD</td><td></td><td>06/1971</td><td>630</td><td>15</td><td>1/1971</td><td></td><td>630</td><td>15</td><td>1/1971</td><td></td><td>630</td></tr><tr><td>602</td><td>006930</td><td>1</td><td>SEWING MACH 226 CONSEW</td><td></td><td>FD</td><td></td><td>06/1975</td><td>850</td><td>15</td><td>1/1975</td><td></td><td>850</td><td>15</td><td>1/1975</td><td></td><td>850</td></tr><tr><td>2053</td><td>96000044</td><td>1</td><td>AIR CONDITIONER WINDOW 34043 MD-EL18J34</td><td>FRIEDRICH SN-JEKS08272</td><td>FD</td><td></td><td>01/1996</td><td>599</td><td>5</td><td>1/1996</td><td></td><td>599</td><td>5</td><td>1/1996</td><td></td><td>599</td></tr><tr><td colspan="9">Total Building: 131 CARPENTER SHOP AND ENG. OFFICE</td><td>6054</td><td colspan="5">6054</td><td colspan="5">6054</td></tr> Building: O&D YARD AND OUTSIDE Floor: Room: <table><tr><td>1526</td><td>94000022</td><td>1</td><td>VEHICLE NO 30 33059 MD-F154</td><td>FORD SN-1FTD515Y2P</td><td>FD</td><td></td><td>01/1994</td><td>8108</td><td>4</td><td>1/1994</td><td></td><td>8108</td><td>4</td><td>1/1994</td><td></td><td>8108</td></tr><tr><td colspan="9">Total Building: O&D YARD AND OUTSIDE</td><td>8108</td><td colspan="5">8108</td><td colspan="5">8108</td></tr><tr><td colspan="9">Total Department: 307 CARPENTER SHOP</td><td>14162</td><td colspan="5">14162</td><td colspan="5">14162</td></tr></table></table>									536	004222	1	XL MOLDMTCHR SMTHWY 31856		FD		06/1960	3400	15	1/1960		3400	15	1/1960		3400	537	004224	1	POWER CHUCK OSTER F02065		FD		06/1965	575	15	1/1965		575	15	1/1965		575	538	004226	1	AIR COMPRESSR DVLBS J6504		FD		06/1971	630	15	1/1971		630	15	1/1971		630	602	006930	1	SEWING MACH 226 CONSEW		FD		06/1975	850	15	1/1975		850	15	1/1975		850	2053	96000044	1	AIR CONDITIONER WINDOW 34043 MD-EL18J34	FRIEDRICH SN-JEKS08272	FD		01/1996	599	5	1/1996		599	5	1/1996		599	Total Building: 131 CARPENTER SHOP AND ENG. OFFICE									6054	6054					6054					1526	94000022	1	VEHICLE NO 30 33059 MD-F154	FORD SN-1FTD515Y2P	FD		01/1994	8108	4	1/1994		8108	4	1/1994		8108	Total Building: O&D YARD AND OUTSIDE									8108	8108					8108					Total Department: 307 CARPENTER SHOP									14162	14162					14162				
536	004222	1	XL MOLDMTCHR SMTHWY 31856		FD		06/1960	3400	15	1/1960		3400	15	1/1960		3400																																																																																																																																																										
537	004224	1	POWER CHUCK OSTER F02065		FD		06/1965	575	15	1/1965		575	15	1/1965		575																																																																																																																																																										
538	004226	1	AIR COMPRESSR DVLBS J6504		FD		06/1971	630	15	1/1971		630	15	1/1971		630																																																																																																																																																										
602	006930	1	SEWING MACH 226 CONSEW		FD		06/1975	850	15	1/1975		850	15	1/1975		850																																																																																																																																																										
2053	96000044	1	AIR CONDITIONER WINDOW 34043 MD-EL18J34	FRIEDRICH SN-JEKS08272	FD		01/1996	599	5	1/1996		599	5	1/1996		599																																																																																																																																																										
Total Building: 131 CARPENTER SHOP AND ENG. OFFICE									6054	6054					6054																																																																																																																																																											
1526	94000022	1	VEHICLE NO 30 33059 MD-F154	FORD SN-1FTD515Y2P	FD		01/1994	8108	4	1/1994		8108	4	1/1994		8108																																																																																																																																																										
Total Building: O&D YARD AND OUTSIDE									8108	8108					8108																																																																																																																																																											
Total Department: 307 CARPENTER SHOP									14162	14162					14162																																																																																																																																																											

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 308 ELECTRIC DEPARTMENT				Bldg: 134 Floor: 01 Room:				05/20/2014 4:50:55PM 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: 134 ELECTRICAL SHOP Floor: 01 Room:																			
539	004253	1	LOT SPARE MOTORS		FD		06/1947	750	28	1/1947		750	28	1/1947		750			
540	004265	1	ENGINE CATERPILLAR D398		FD		06/1967	27000	10	1/1967		27000	10	1/1967		27000			
541	004269	1	LOT TRANSFRMRS & CRCTS & PRTS		FD		06/1968	3256	10	1/1968		3256	10	1/1968		3256			
674	007778	1	AIR COND EK3343 CARRIER		FD		06/1978	508	8	1/1978		508	8	1/1978		508			
1499	93000183	1	AIR COND 33028	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509			
			MD-ES15H33A	SN-JCDS15310															
1500	93000185	1	AIR COND 3029	FRIEDRICH	FD		01/1993	509	5	1/1993		509	5	1/1993		509			
			MD-ES15H33A	SN-JCDS15300															
2015	96000004	1	GOLF CART W/TRAILER NO 9 33969	MELEX	FD		01/1996	3263	4	1/1996		3263	4	1/1996		3263			
			MD-512	SN-213409															
2079	96000070	1	DRYER COMMERCIAL CLOTHES 34076	AMER DRYER	FD		01/1996	3590	10	1/1996		3590	10	1/1996		3590			
			MD-ADE 330	SN-377389															
2081	96000072	1	DRYER COMMERCIAL CLOTHES 34078	AMER DRYER	FD		01/1996	3590	10	1/1996		3590	10	1/1996		3590			
			MD-ADE 330	SN-377388															
Total Building: 134 ELECTRICAL SHOP								42975						42975					
Building: 900 YARD AND OUTSIDE Floor: Room:																			
542	004275	1	TRUCK EXPRESS 1955 FORD		FD		06/1955	2450	20	1/1955		2450	20	1/1955		2450			
Total Building: 900 YARD AND OUTSIDE								2450						2450					

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Detail Depreciation Report (St Date)				Loc:		01	EAST LOUISIANA STATE HOSPITAL					Bldg:		900	05/20/2014			
				Acct:		457	MAJOR MOVABLE EQUIPMENT					Floor:			4:50:55PM			
				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 Department:		308	ELECTRIC DEPARTMENT						45425					45425				

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Detail Depreciation Report (St Date)														Loc: 01 EAST LOUISIANA STATE HOSPITAL		Bldg: 139		05/20/2014	
				Acct: 457 MAJOR MOVABLE EQUIPMENT										Floor: 01		4:50:55PM			
				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	Life
Building: 139 GENERAL SERVICES WAREHOUSE																			
Floor: 01 Room:																			
703	20100006	1	MOWER RIDING 35375	HUSGLER	FD		01/2001	9957	3	1/2001		9957	3	1/2001		9957			
704	20100007	1	MOWER RIDING 35376	HUSGLER	FD		01/2001	9957	3	1/2001		9957	3	1/2001		9957			
705	20100008	1	MOWER RIDING 35377	HUSGLER	FD		01/2001	9957	3	1/2001		9957	3	1/2001		9957			
780	81000052	1	LAWN MOWER 26IN YAZOO 580297		FD		01/1981	606	4	1/1981		606	4	1/1981		606			
781	81000053	1	LAWN MOWER 26IN YAZOO 580298		FD		01/1981	606	4	1/1981		606	4	1/1981		606			
782	81000054	1	LAWN MOWER 26IN YAZOO 580296		FD		01/1981	605	4	1/1981		605	4	1/1981		605			
816	81000467	1	PORTABLE RADIO 49531 79 25477		FD		01/1981	818	5	1/1981		818	5	1/1981		818			
863	82000341	1	MOWER ROTARY RIDING 80IN W 30586	WOODS	FD		01/1982	2261	4	1/1982		2261	4	1/1982		2261			
906	83000048	1	MOWER ROTARY 6FT DRAW TYPE	MODERN	FD		01/1983	1352	4	1/1983		1352	4	1/1983		1352			
1078	86000018	1	BREAKER PAVING JACKHAMMER 31693	JOY	FD		01/1986	588	15	1/1986		588	15	1/1986		588			
1108	86000060	1	COMPRESSOR AIR 31816	INGERSOL	FD		01/1986	7029	15	1/1986		7029	15	1/1986		7029			
1168	90000007	1	LAWN MOWER ROTARY 32273	YAZOO	FD		01/1990	650	4	1/1990		650	4	1/1990		650			
1178	91000010	1	GEN PORT 32389	GENERAL	FD		01/1991	901	10	1/1991		901	10	1/1991		901			
1200	91000045	1	LAWN MOWER NO 38 32314	YAZOO	FD		01/1991	650	4	1/1991		650	4	1/1991		650			
1201	91000046	1	LAWN MOWER NO 39 32315	YAZOO	FD		01/1991	650	4	1/1991		650	4	1/1991		650			

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 139				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				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
1468	93000142	1	MD-43-526-B TILLER 5HP 32895	SN-024021 SEARS	FD		01/1993	615	4	1/1993		615	4	1/1993		615		
1477	93000156	1	MD-71LG2996 MOWER RIDING 32962	YAZOO SN-59111	FD		01/1993	1332	4	1/1993		1332	4	1/1993		1332		
1478	93000157	1	MD-YR30B MOWER RIDING 32963	YAZOO SN-59119	FD		01/1993	1332	4	1/1993		1332	4	1/1993		1332		
2046	96000037	1	MD-970 TRACTOR SER NO M00970A1300 34024	JOHN DEERE	FD		01/1996	10592	10	1/1996		10592	10	1/1996		10592		
2134	97000039	1	MD-EL24J35 AIR CONDITIONER AND HEAT 34175	FRIEDRICH SN-JFKS06029	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
2195	98000027	1	MD-SV26B-3 MOWER SELF PROPELLED 31340	YAZOO SN-7F978692	FD		01/1998	744	3	1/1998		744	3	1/1998		744		
2196	98000028	1	MD-SV26B-3 MOWER SELF PROPELLED 31341	YAZOO SN-7F978587	FD		01/1998	744	3	1/1998		744	3	1/1998		744		
2197	98000029	1	MD-SV26B-3 MOWER SELF PROPELLED 31342	YAZOO SN-7F978588	FD		01/1998	744	3	1/1998		744	3	1/1998		744		
Total Building:		139	GENERAL SERVICES WAREHOUSE					63342	63342					63342				
Building:		179	179															
Floor: 01		Room:																
1055	85000022	1	CYLINDER ASSEMBLY HYDRAULIC MD-1632	ALLIS CHAMBERS	FD		01/1985	662	10	1/1985		662	10	1/1985		662		
Total Building:		179	179					662	662					662				
Building:		M179	M179															

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: M179				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				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.
Floor: 01 Room:																		
543	004281	1	TRACTOR LOBOY CLUB IH 2301		FD		06/1947	525	28	1/1947		525	28	1/1947		525		
544	004296	1	TRACTOR GARDEN IH		FD		06/1964	740	11	1/1964		740	11	1/1964		740		
545	004297	1	TRACTR GARDEN FARMALL CUB		FD		06/1964	740	11	1/1964		740	11	1/1964		740		
547	004304	1	TRACTOR FARM 2000 FORD		FD		06/1968	3765	10	1/1968		3765	10	1/1968		3765		
548	004307	1	TRACTR FRM IH CUB 236330J		FD		06/1971	2345	10	1/1971		2345	10	1/1971		2345		
549	004308	1	TRACTR FRM IH CUB 236626J		FD		06/1971	2345	10	1/1971		2345	10	1/1971		2345		
550	004309	1	TRACTR FRM IH CUB 236322J		FD		06/1971	2345	10	1/1971		2345	10	1/1971		2345		
Total Building:			M179	M179					12805					12805				
Building:			M416	M416														
Floor: 01 Room:																		
551	004319	1	MOWER ROTARY 22IN YAZOO		FD		06/1971	2345	10	1/1971		2345	10	1/1971		2345		
Total Building:			M416	M416					2345					2345				
Total Department:			309	GROUNDS MAINTENANCE					79154					79154				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 127				05/20/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM											
				Dept: 310 MAINTENANCE GENERAL				Room:				LTAD001											
Item #	Tag #	Qty	Description	Mfrgr.	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: 127 POWER PLANT AND ICE HOUSE																							
Floor: 01 Room:																							
668	007768	1	AIR COND EK3343 CARRIER		FD		06/1978	508	8	1/1978		508	8	1/1978		508							
669	007769	1	AIR COND EK3343 CARRIER		FD		06/1978	508	8	1/1978		508	8	1/1978		508							
991	84000066	1	PIPE THREADER 31137	RIDGID	FD		01/1984	1141	10	1/1984		1141	10	1/1984		1141							
			MD-700																				
1386	93000053	1	REFRIGERANT RECOVERY CTR	JOHNSON	FD		01/1993	2216	10	1/1993		2216	10	1/1993		2216							
			MULTIPLE 3278	CONTROL																			
			MD-01620JCI	SN-BEJJC1039																			
2060	96000051	1	HEATER 225M BTU 34041	DAYTON	FD		01/1996	737	5	1/1996		737	5	1/1996		737							
			MD-3E23B	SN-Q9552719																			
Total Building: 127 POWER PLANT AND ICE HOUSE								5110						5110									
Building: 131 CARPENTER SHOP AND ENG. OFFICE																							
Floor: 01 Room:																							
635	007228	1	SEW MACH 67GK373 CHNDLR 0092 7316		FD		06/1977	1069	15	1/1977		1069	15	1/1977		1069							
740	79000169	1	SEWING MACH CHANDLER GK373		FD		06/1979	1429	15	1/1979		1429	15	1/1979		1429							
742	79000176	1	CLEANER AIRETOOL 4237		FD		06/1979	645	10	1/1979		645	10	1/1979		645							
1628	95000056	1	AIR CONDITIONER 15000 BTU 33259	CARRIER	FD		01/1995	541	5	1/1995		541	5	1/1995		541							
			MD-XHA153D	SN-1893B22624																			
Total Building: 131 CARPENTER SHOP AND ENG. OFFICE								3684						3684									
Building: 132 132																							
Floor: 01 Room:																							

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 310 MAINTENANCE GENERAL					Bldg: 132 Floor: 01 Room:			05/20/2014 4:50:55PM 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.
1482	93000163	1	REFRIG 32974 MD-TBX21D	G/E SN-FH506835	FD		01/1993	524	10	1/1993		524	10	1/1993		524		
1483	93000164	1	REFRIG 32975 MD-TBX21D	G/E SN-FH506832	FD		01/1993	524	10	1/1993		524	10	1/1993		524		
1484	93000166	1	REFRIG 32977 MD-TBX21D	G/E SN-DH507415	FD		01/1993	524	10	1/1993		524	10	1/1993		524		
1574	94000077	1	AIR CONDITIONER AND HEAT 33194 MD-EL24H35	FRIEDRICH SN-JDBS10545	FD		01/1994	665	5	1/1994		665	5	1/1994		665		
1578	94000081	1	AIR CONDITIONER AND HEAT 33198 MD-EL24H35	FRIEDRICH SN-JDBS10465	FD		01/1994	665	5	1/1994		665	5	1/1994		665		
1581	94000084	1	AIR CONDITIONER 24000 BTU 33251 MD-SL24H30	FRIEDRICH SN-JDES14709	FD		01/1994	590	5	1/1994		590	5	1/1994		590		
1582	94000085	1	AIR CONDITIONER 24000 BTU 33252 MD-SL24H30	FRIEDRICH SN-JDES14714	FD		01/1994	590	5	1/1994		590	5	1/1994		590		
1583	94000086	1	AIR CONDITIONER 24000 BTU 33253 MD-SL24H30	FRIEDRICH SN-JDES14712	FD		01/1994	590	5	1/1994		590	5	1/1994		590		
1854	95000301	1	REFRIGERATOR 21 CU FT 33785 MD-63161	KENMORE SN-ED2212594	FD		01/1995	681	10	1/1995		681	10	1/1995		681		
1864	95000311	1	REFRIGERATOR 21 CU FT 33786 MD-63161	KENMORE SN-ED0628624	FD		01/1995	681	10	1/1995		681	10	1/1995		681		
1866	95000313	1	REFRIGERATOR 21 CU FT 33788 MD-63161	KENMORE SN-ED2212591	FD		01/1995	681	10	1/1995		681	10	1/1995		681		
2051	96000042	1	REFRIGERATOR 21 CU FT 34035 MD-65181	KENMORE SN-EE1924950	FD		01/1996	681	10	1/1996		681	10	1/1996		681		
2052	96000043	1	REFRIGERATOR 21 CU FT 34036 MD-65181	KENMORE SN-EE4622135	FD		01/1996	681	10	1/1996		681	10	1/1996		681		
Total Building:		132	132					8077				8077				8077		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 133				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				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.
Building: 133 MACHINE, WELDING AND TIN SHOP																		
Floor: 01 Room:																		
862	82000339	1	SCAFFOLDING METAL IN 5FT SECTS C/O 20 SECTS		FD		01/1982	2238	15	1/1982		2238	15	1/1982		2238		
907	83000049	1	NAILER AIR TOOL 30591	BOSTITCH	FD		01/1983	511	10	1/1983		511	10	1/1983		511		
969	84000029	1	FLOOR MACHINE 30953 MD-C24F	PULLMAN	FD		01/1984	775	8	1/1984		775	8	1/1984		775		
1093	86000036	1	WELDER ROCKER ARM TYPE 16 GAL CAPACITY UNIVERSAL 31723 MD-120AR	OLIVER VAN HORN	FD		01/1986	4375	10	1/1986		4375	10	1/1986		4375		
Total Building: 133 MACHINE, WELDING AND TIN SHOP									7899					7899				
Building: 134 ELECTRICAL SHOP																		
Floor: Room:																		
2235	99000004	1	VEHICLE NO 25 VIN NO 236MC3658WM279043 35193 MD-RAM 3500	DODGE SN-9043	FD		01/1999	16890	4	1/1999		16890	4	1/1999		16890		
Floor: 01 Room:																		
1139	87000021	2	MOTOR 7.50 HP 200 VOLTS MD-633	ALLIS CHALMERS	FD		01/1987	1061	15	1/1987		1061	15	1/1987		1061		
1399	93000070	1	AIR COND 39212 MD-ES15H33A	FRIEDRICH SN-JBHS00601	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
1401	93000072	1	AIR COND 32914 MD-ES15H33A	FRIEDRICH SN-JBHS00608	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
1403	93000074	1	AIR COND 32916 MD-ES15H33A	FRIEDRICH SN-JBHS00594	FD		01/1993	509	5	1/1993		509	5	1/1993		509		

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Detail Depreciation Report (St Date)							Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 134					05/20/2014				
							Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					4:50:55PM				
							Dept: 310 MAINTENANCE GENERAL					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.			
1404	93000075	1	AIR COND 32917 MD-ES15H33A	FRIEDRICH SN-JBHS00623	FD		01/1993	509	5	1/1993			509	5	1/1993			509			
1877	95000327	1	GOLF CART W/TRAILER 33822 MD-512	MELEX SN-SR211453	FD		01/1995	3105	4	1/1995			3105	4	1/1995			3105			
1878	95000328	1	GOLF CART W/TRAILER 33823 MD-512	MELEX SN-SR211448	FD		01/1995	3105	4	1/1995			3105	4	1/1995			3105			
1944	95000396	1	PRESSURE WASHER 33893 MD-44P40G1	THUNDERWASH SN-C052402575	FD		01/1995	1775	10	1/1995			1775	10	1/1995			1775			
1986	95000443	1	PRESSURE WASHER 33860 MD-P1094167	VANGUARD SN-PGS535221E	FD		01/1995	2420	10	1/1995			2420	10	1/1995			2420			
Total Building:		134	ELECTRICAL SHOP					30392					30392					30392			
Building:		136	WAREHOUSE AND STORAGE																		
Floor:		01	Room:																		
37	31586	1	AIR CONDITIONER 24000 BTU MD-EL24G35	FRIEDRICH SN-04682	FD		01/1985	733	5	1/1985			733	5	1/1985			733			
38	31587	1	AIR CONDITIONER 24000 BTU MD-EL24G35	FRIEDRICH SN-04722	FD		01/1985	733	5	1/1985			733	5	1/1985			733			
39	31588	1	AIR CONDITIONER 24000 BTU MD-EL24G35	FRIEDRICH SN-04680	FD		01/1985	733	5	1/1985			733	5	1/1985			733			
40	31589	1	AIR CONDITIONER 24000 BTU MD-EL24G35	FRIEDRICH SN-04721	FD		01/1985	733	5	1/1985			733	5	1/1985			733			
1058	85000025	1	COMPRESSOR	QUINCY	FD		01/1985	783	15	1/1985			783	15	1/1985			783			
1059	85000026	1	DRYER AIR REFRIGERATED	KOLD	FD		01/1985	1990	10	1/1985			1990	10	1/1985			1990			
1113	86000068	1	AIR CONDITIONER 31864 MD-51HKD334	CARRIER SN-R587312	FD		01/1986	774	5	1/1986			774	5	1/1986			774			
1114	86000069	1	AIR CONDITIONER 31852 MD-EL19G35	FRIEDRICH SN-85GS07374	FD		01/1986	636	5	1/1986			636	5	1/1986			636			

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Detail Depreciation Report (St Date)							Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 136					05/20/2014				
							Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					4:50:55PM				
							Dept: 310 MAINTENANCE GENERAL					Room:					LTAD001				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014							
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.			
1137	87000018	1	AIR CONDITIONER 32090 MD-EL19G35	FRIEDRICH SN-86LS03199	FD		01/1987	621	5	1/1987			621	5	1/1987			621			
1138	87000020	1	AIR CONDITIONER 32092 MD-EL19G35	FRIEDRICH SN-86LS03182	FD		01/1987	622	5	1/1987			622	5	1/1987			622			
1548	94000050	1	AIR CONDITIONER-HEAT AND COOL 33115 MD-XHA153D	CARRIER SN-1893B22474	FD		01/1994	543	5	1/1994			543	5	1/1994			543			
Total Building:		136	WAREHOUSE AND STORAGE					8901					8901					8901			
Building:		139	GENERAL SERVICES WAREHOUSE																		
Floor:		01	Room:																		
20	31443	1	REFRIGERATOR MD-FT22MKXL	WHIRLPOOL	FD		01/1985	771	10	1/1985			771	10	1/1985			771			
743	79000199	1	TRACTOR L285 DIESEL 20340 25149		FD		06/1979	5275	10	1/1979			5275	10	1/1979			5275			
751	80000042	1	METER ELECTRIC SAFETY HES-140 27723		FD		01/1980	595	10	1/1980			595	10	1/1980			595			
802	81000280	1	BATH ELJER 012 78		FD		01/1981	893	10	1/1981			893	10	1/1981			893			
803	81000281	1	BATH ELJER 012 78		FD		01/1981	893	10	1/1981			893	10	1/1981			893			
934	83000093	1	CHAIN SAW POWER HEAD W/GUIDE	CRAFTSMAN	FD		01/1983	532	10	1/1983			532	10	1/1983			532			
6067	20020035	1	TRACTOR FARM 35786 MD-5858	CASE SN-15277			06/2002	10000	10	1/2002			10000	10	1/2002			10000			
Floor:		OD	Room:																		
6043	20020012	1	BACKHOR 35914 MD-580L	CASE SN-JJG0248269			06/2002	29970	10	1/2002			29970	10	1/2002			29970			

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 310 MAINTENANCE GENERAL					Bldg: 139 Floor: OD Room:					05/20/2014 4:50:55PM 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: 139 GENERAL SERVICES WAREHOUSE									48929					48929					48929				
Building: 256 ENGR & STORAGE																							
Floor: 01 Room:																							
741	79000174	1	SEWER RODDER GAS PWR 25053		FD		06/1979	1441	10	1/1979			1441	10	1/1979					1441			
905	83000047	1	TRENCHING MACHINE 30562	DITCH WITCH	FD		01/1983	2923	10	1/1983			2923	10	1/1983					2923			
			MD-C99	SN-114778																			
1079	86000019	1	THREADER POWER DRIVE 31697	RIGID	FD		01/1986	928	10	1/1986			928	10	1/1986					928			
			MD-700	SN-10821904G																			
1563	94000066	1	SEWER ROOTER 33143	SEWER ROUTER JR	FD		01/1994	517	4	1/1994			517	4	1/1994					517			
			MD-GJRC	SN-JRH1022																			
Total Building: 256 ENGR & STORAGE									5809					5809					5809				
Building: 900 YARD AND OUTSIDE																							
Floor: Room:																							
552	004334	2	TRAILERS SEMI		FD		06/1969	6800	6	1/1969			6800	6	1/1969					6800			
Total Building: 900 YARD AND OUTSIDE									6800					6800					6800				
Building: O&D YARD AND OUTSIDE																							
Floor: Room:																							
1115	86000075	1	PICKUP CREW CAB 31861	DODGE	FD		01/1986	900	4	1/1986			900	4	1/1986					900			
				SN-D26BE55031																			
1525	94000021	1	VEHICLE NO 28 33058	FORD	FD		01/1994	8108	4	1/1994			8108	4	1/1994					8108			

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Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	O&D	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:		4:50:55PM					
				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
1838	95000285	1	MD-F154 VEHICLE 33683 MD-C10903	SN-1FTDF15Y9P CHEVROLET SN-Z7RZ273744	FD		01/1995	8756		4	1/1995		8756		4	1/1995		8756
Total Building:		O&D	YARD AND OUTSIDE					17764					17764					17764
Total Department:		310	MAINTENANCE GENERAL					143365					143365					143365

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 131				05/20/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM											
				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									
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.					
Building: 131 CARPENTER SHOP AND ENG. OFFICE																							
Floor: 01 Room:																							
676	007784	1	AIR COND EK3343 CARRIER		FD		06/1978	508	8	1/1978		508	8	1/1978		508							
677	007790	1	AIR COND EK3343 CARRIER		FD		06/1978	508	8	1/1978		508	8	1/1978		508							
678	007791	1	AIR COND EK3343 CARRIER		FD		06/1978	508	8	1/1978		508	8	1/1978		508							
679	007793	1	AIR COND EK3343 CARRIER		FD		06/1978	508	8	1/1978		508	8	1/1978		508							
2059	96000050	1	AIR CONDITIONER WINDOW/HEAT 34056 MD-EM18J34	FRIEDRICH SN-JEKS08363	FD		01/1996	599	5	1/1996		599	5	1/1996		599							
Total Building: 131 CARPENTER SHOP AND ENG. OFFICE								2631					2631										
Building: 133 MACHINE, WELDING AND TIN SHOP																							
Floor: 01 Room:																							
1474	93000149	1	SAW GASOLINE 14IN CUTOFF 32863 MD-945102	TANAKA SN-000486	FD		01/1993	1062	4	1/1993		1062	4	1/1993		1062							
2201	98000033	1	WELDING MACH 34401 MD-903056	MILLER SN-KH417968	FD		01/1998	2146	10	1/1998		2146	10	1/1998		2146							
2203	98000035	1	TRAILER 20FT X 6FT 10IN 34449 MD-MP7720	PARKER SN-24V1007491	FD		01/1998	1891	4	1/1998		1891	4	1/1998		1891							
Total Building: 133 MACHINE, WELDING AND TIN SHOP								5099					5099										
Building: 134 ELECTRICAL SHOP																							
Floor: Room:																							

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 134					05/20/2014				
				Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor:					4:50:55PM				
				Dept: 311 MAINTENANCE OFFICE					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.
6133	39020036	1	ELMHS REHAB GROUNDS CREW PO NO	JOHN DEERE			06/2007	20482	10	1/2007	2048	13313	10	1/2007	2048	15361		
	45		3181469															
			MD-0082TC	SN-1031821														
6140	39020036	1	KUBOTA MAINT PO NO 3183395	KUBOTA			06/2007	9734	10	1/2007	974	6327	10	1/2007	973	7300		
	44																	
			MD-RTV900W	SN-RTV900														
Total Building:			134	ELECTRICAL SHOP				30216			3022	19640			3021	22661		
Building:			139	GENERAL SERVICES WAREHOUSE														
Floor:			01	Room:														
933	83000092	1	VACUUM PUMP W/FILTER EXHAUST	WELCH	FD		01/1983	940	10	1/1983		940	10	1/1983		940		
			20797															
			MD-1402	SN-109048														
1221	92000018	1	CHAIN HOIST 32573	DAYTON	FD		01/1992	1039	10	1/1992		1039	10	1/1992		1039		
			MD-3Z874	SN-GJL289YD														
Total Building:			139	GENERAL SERVICES WAREHOUSE				1979				1979				1979		
Building:			O&D	YARD AND OUTSIDE														
Floor:				Room:														
864	82000342	1	TRACTOR 555 SPECIAL C/O DIESEL	FORD	FD		01/1982	22446	10	1/1982		22446	10	1/1982		22446		
			ENGINE W/LOADER & BACKHOE 30510															
			MD-DF311F	SN-C659393														
1013	84000103	1	MOWER TRACTOR MTD	WOODS	FD		01/1984	946	4	1/1984		946	4	1/1984		946		
			MD-L59-K27	SN-1309														
1014	84000104	1	MOWER TRACTOR MTD	WOODS	FD		01/1984	946	4	1/1984		946	4	1/1984		946		
			MD-L59-K27	SN-1310														
1015	84000105	1	MOWER TRACTOR MTD	WOODS	FD		01/1984	946	4	1/1984		946	4	1/1984		946		

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Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	O&D	05/20/2014						
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:		4:50:55PM						
				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
MD-L59-K27									SN-1311										
Total Building:		O&D	YARD AND OUTSIDE						25284	25284					25284				
Total Department:		311	MAINTENANCE OFFICE						65209	3022 54633					3021 57654				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 256				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				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: 256 ENGR & STORAGE Floor: 01 Room:																		
752	80000048	1	GLASS MACHINE HD 27467		FD		01/1980	547	10	1/1980		547	10	1/1980		547		
799	81000244	1	MESSAGE MASTER 94836 30191		FD		01/1981	628	8	1/1981		628	8	1/1981		628		
1579	94000082	1	AIR COMPRESSOR 33183	SPEEDAIRE	FD		01/1994	675	5	1/1994		675	5	1/1994		675		
			MD-5F214	SN-210446														
Total Building:		256	ENGR & STORAGE						1850					1850				
Total Department:		312	PAINT DEPARTMENT						1850					1850				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 133				05/20/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM											
				Dept: 314 SHEET METAL SHOP				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: 133 MACHINE, WELDING AND TIN SHOP																							
Floor: 01 Room:																							
553	004412	1	SHEAR CINC 10GA 28037		FD		06/1956	6300	19	1/1956		6300	19	1/1956		6300							
554	004414	1	RLNG MIL TKFRMR 16GA 3595		FD		06/1958	650	17	1/1958		650	17	1/1958		650							
555	004415	1	BNDNG BRAKE CHI PWR 96483		FD		06/1959	4800	16	1/1959		4800	16	1/1959		4800							
1321	92000133	1	SPRAYER HIGH PRESSURE 32433	DAYTON	FD		01/1992	1338	10	1/1992		1338	10	1/1992		1338							
1867	95000316	1	MD-3Z658F WELDING MACHINE 33795 MD-SP100	SN-C879700591 LINCOLN SN-1940408176	FD		01/1995	695	10	1/1995		695	10	1/1995		695							
Total Building: 133 MACHINE, WELDING AND TIN SHOP									13783					13783									
Building: O&D YARD AND OUTSIDE																							
Floor: Room:																							
1564	94000067	1	FORKLIFT 33144 MD-3500Y45	CLARK SN-Y355180456	FD		01/1994	3500	4	1/1994		3500	4	1/1994		3500							
Total Building: O&D YARD AND OUTSIDE									3500					3500									
Total Department: 314 SHEET METAL SHOP									17283					17283									

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 133				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 315 WELDING 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: 133 MACHINE, WELDING AND TIN SHOP Floor: 01 Room:																		
908	83000051	1	WELDER PORT ELECT 30640	HOBART	FD		01/1983	3583	10	1/1983		3583	10	1/1983		3583		
			MD-G200	SN-81WS17825														
Total Building: 133 MACHINE, WELDING AND TIN SHOP									3583					3583				
Building: O&D YARD AND OUTSIDE Floor: Room:																		
1527	94000023	1	VEHICLE NO 32 33061	FORD	FD		01/1994	8108	4	1/1994		8108	4	1/1994		8108		
			MD-F154	SN-1FTDF15YOP														
Total Building: O&D YARD AND OUTSIDE									8108					8108				
Total Department: 315 WELDING SHOP									11691					11691				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 139				05/20/2014								
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM								
				Dept: 318 SHOE 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: 139 GENERAL SERVICES WAREHOUSE Floor: 01 Room:																				
556	004473	1	FINISHER SHOE LANDIS		FD		06/1957	1200	18	1/1957			1200	18	1/1957			1200		
Total Building: 139 GENERAL SERVICES WAREHOUSE									1200						1200					
Total Department: 318 SHOE SHOP									1200						1200					

Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	133	05/20/2014							
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:50:55PM							
				Dept:	319	MACHINE 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: 133 MACHINE, WELDING AND TIN SHOP Floor: 01 Room:																				
557	004490	1	STEAM CLEANER JENNY		FD		06/1959	550	16	1/1959			550	16	1/1959			550		
558	004493	1	CRANE PORT 2 TON		FD		06/1959	550	16	1/1959			550	16	1/1959			550		
559	004502	1	MILLING MACH CINN N02MH		FD		06/1960	1000	15	1/1960			1000	15	1/1960			1000		
Total Building: 133 MACHINE, WELDING AND TIN SHOP									2100						2100					
Total Department: 319 MACHINE SHOP									2100						2100					

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 256				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 320 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: 256 ENGR & STORAGE Floor: 01 Room:																		
24	31519	1	JACK SERVICE MD-67405	BLACK HAWK	FD		01/1985	962	10	1/1985		962	10	1/1985		962		
25	3151990	1	JACK SERVICE MD-67405	BLACK HAWK	FD		01/1985	962	10	1/1985		962	10	1/1985		962		
560	004521	1	HYD LIFT AUTO 8MLB CURTIS		FD		06/1959	1600	16	1/1959		1600	16	1/1959		1600		
1528	94000024	1	VACUUM PUMP 33022 MD-1402D-46	WELCH SN-132512	FD		01/1994	1422	10	1/1994		1422	10	1/1994		1422		
Total Building: 256 ENGR & STORAGE									4946					4946				
Total Department: 320 AUTO SHOP									4946					4946				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 152				05/20/2014									
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM									
				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	Curr.
Building: 152 CATHOLIC CHAPEL																					
Floor: 01 Room:																					
2050	96000041	1	HEATER ELECTRIC	RHEEM	FD		01/1996	557	5	1/1996		557	5	1/1996		557					
				SN-M28955043																	
Total Building: 152 CATHOLIC CHAPEL				557								557					557				
Building: 154 PROTESTANT CHAPEL																					
Floor: 01 Room:																					
561	004543	1	ORGAN WURLITZER		FD		06/1952	2100	23	1/1952		2100	23	1/1952		2100					
800	81000245	1	MESSAGE MASTER 94836 30192		FD		01/1981	627	8	1/1981		627	8	1/1981		627					
808	81000412	1	TW IBM 6034766 79 25493		FD		01/1981	756	5	1/1981		756	5	1/1981		756					
939	83000098	1	LECTURN W/MICROPHONE & SPEAKER		FD		01/1983	577	10	1/1983		577	10	1/1983		577					
1378	93000044	1	AIR COND 32726	CARRIER	FD		01/1993	739	5	1/1993		739	5	1/1993		739					
				MD-51HKB229																	
1987	95000444	1	AIR CONDITIONER WINDOW 33862	FRIEDRICH	FD		01/1995	687	5	1/1995		687	5	1/1995		687					
				MD-EL24J35																	
1988	95000445	1	AIR CONDITIONER WINDOW 33863	FRIEDRICH	FD		01/1995	687	5	1/1995		687	5	1/1995		687					
				MD-EL24J35																	
1989	95000446	1	AIR CONDITIONER WINDOW 33864	FRIEDRICH	FD		01/1995	687	5	1/1995		687	5	1/1995		687					
				MD-EL24J35																	
1990	95000447	1	AIR CONDITIONER WINDOW 33865	FRIEDRICH	FD		01/1995	687	5	1/1995		687	5	1/1995		687					
				MD-EL24J35																	
Total Building: 154 PROTESTANT CHAPEL				7547								7547					7547				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 120				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 404 DRUG 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: 120 200 BUILDING																		
Floor: 01 Room:																		
972	84000035	1	TYPEWRITER CORR SELE III 31024 MD-6705	IBM	FD		01/1984	828	5	1/1984		828	5	1/1984		828		
973	84000036	1	TYPEWRITER CORR SELE III 31025 MD-6705	IBM	FD		01/1984	828	5	1/1984		828	5	1/1984		828		
974	84000037	1	TYPEWRITER CORR SELE III 31026 MD-6705	IBM	FD		01/1984	828	5	1/1984		828	5	1/1984		828		
1006	84000092	1	CART MEDICATION	MACBICK	FD		01/1984	1434	10	1/1984		1434	10	1/1984		1434		
1007	84000093	1	CART MEDICATION	MACBICK	FD		01/1984	1434	10	1/1984		1434	10	1/1984		1434		
1008	84000094	1	CART MEDICATION	MACBICK	FD		01/1984	1434	10	1/1984		1434	10	1/1984		1434		
1009	84000095	1	CART MEDICATION	MACBICK	FD		01/1984	1435	10	1/1984		1435	10	1/1984		1435		
1010	84000096	1	CART MEDICATION	MACBICK	FD		01/1984	1435	10	1/1984		1435	10	1/1984		1435		
1011	84000097	1	CART MEDICATION	MACBICK	FD		01/1984	1435	10	1/1984		1435	10	1/1984		1435		
1012	84000098	1	CART MEDICATION	MACBICK	FD		01/1984	1435	10	1/1984		1435	10	1/1984		1435		
Floor: 02 Room:																		
562	004589	1	AUTOMATED PILL PRTN MACH		FD		06/1969	685	15	1/1969		685	15	1/1969		685		
563	004590	1	AUTOMATED PILL PRTN MACH		FD		06/1969	685	15	1/1969		685	15	1/1969		685		
680	007799	1	REFRIG WP-4.5C GEM 32CF		FD		06/1978	1345	10	1/1978		1345	10	1/1978		1345		
811	81000457	1	HORIZONTAL LAMINAR FLOW WORK STATION 79		FD		01/1981	1404	15	1/1981		1404	15	1/1981		1404		
Floor: B Room:																		
2012	96000001	1	FAX MACHINE 33908 MD-UF745	PANAFAX SN-2940900125	FD		01/1996	1274	3	1/1996		1274	3	1/1996		1274		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 120				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: BS				4:50:55PM						
				Dept: 404 DRUG 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.
Floor:	BS	Room:																
1162	89000009	1	TYPING SYS W/PRINTER 32238	IBM	FD		01/1989	2774	5	1/1989		2774	5	1/1989		2774		
1187	91000023	1	AIR COND 33000 BTU 32361	CARRIER	FD		01/1991	845	5	1/1991		845	5	1/1991		845		
			MD-8513001	SN-2032657														
			MD-51HK3333	SN-N90041601														
1384	93000051	1	COPIER 32562	SHARP	FD		01/1993	1078	5	1/1993		1078	5	1/1993		1078		
			MD-SF7320	SN-16607690														
1552	94000054	1	TYPEWRITER 33140	CANON	FD		01/1994	551	5	1/1994		551	5	1/1994		551		
			MD-AP800-II	SN-HA2057349														
1572	94000075	1	COMPUTER 33423	Q SYSTEM	FD		01/1994	525	5	1/1994		525	5	1/1994		525		
			MD-3B19191	SN-3B19193														
1573	94000076	1	COMPUTER 32244	Q SYSTEM	FD		01/1994	525	5	1/1994		525	5	1/1994		525		
			MD-3B19191	SN-3B19194														
1833	95000278	1	TRANSCEIVER TOKEN RING FIBER	ZENITH	FD		01/1995	500	5	1/1995		500	5	1/1995		500		
			33744															
			MD-TRFOTF2	SN-80005010KC														
2037	96000027	1	AIR CONDITIONER 34017	FRIEDRICH	FD		01/1996	619	5	1/1996		619	5	1/1996		619		
			MD-CL24J35	SN-JEJS02857														
2221	98000056	1	SHREDDER PAPER 34518	GBC	FD		01/1998	599	5	1/1998		599	5	1/1998		599		
			MD-1036S	SN-JF00257														
Total Building:		120	200 BUILDING						25935					25935				
Total Department:		404	DRUG ROOM						25935					25935				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 102				05/20/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM											
				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: 102 EVANGELINE																							
Floor: 01 Room:																							
564	004630	1	TABLE BILLIARD BRUNSWICK		FD		06/1965	677	15	1/1965		677	15	1/1965		677							
565	004642	1	SYSTEM ID POLAROID		FD		06/1971	2910	10	1/1971		2910	10	1/1971		2910							
Total Building: 102 EVANGELINE																							
Building: 110 GABRIEL HOUSE																							
Floor: 01 Room:																							
566	004647	1	TABLE BILLIARD TOP LINE		FD		06/1957	720	18	1/1957		720	18	1/1957		720							
Total Building: 110 GABRIEL HOUSE																							
Total Department: 407 ADMISSION AND DISPOSITION																							

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 140				05/20/2014								
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM								
				Dept: 408 ANCILLARY				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: 140 140 Floor: 01 Room:																				
603	006934	1	SAW BAND 20IN DELTA 28-340		FD		06/1975	984	10	1/1975			984	10	1/1975			984		
Total Building: 140 140									984						984					
Total Department: 408 ANCILLARY									984						984					

Detail Depreciation Report (St Date)						Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 410 FEMALE, CONT										Bldg: 102 Floor: 01 Room:				05/20/2014 4:50:55PM 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: 102 EVANGELINE Floor: 01 Room:																					
1255	92000064	1	CHAIR LO BACK BLOCK SIDES 32607 MD-800-01	MODU FORM	FD		01/1992	648	15	1/1992			648	15	1/1992			648			
1256	92000065	1	CHAIR LO BACK BLOCK SIDES 32608 MD-800-01	MODU FORM	FD		01/1992	648	15	1/1992			648	15	1/1992			648			
1257	92000066	1	CHAIR LO BACK BLOCK SIDES 32609 MD-800-01	MODU FORM	FD		01/1992	648	15	1/1992			648	15	1/1992			648			
1258	92000067	1	CHAIR LO BACK BLOCK SIDES 32610 MD-800-01	MODU FORM	FD		01/1992	648	15	1/1992			648	15	1/1992			648			
1259	92000068	1	CHAIR LO BACK BLOCK SIDES 32611 MD-800-01	MODU FORM	FD		01/1992	648	15	1/1992			648	15	1/1992			648			
1273	92000083	1	TWO SEATER LO BACK BLOCK SIDE 32631 MD-800-2001	MODU FORM	FD		01/1992	1137	15	1/1992			1137	15	1/1992			1137			
1274	92000084	1	TWO SEATER LO BACK BLOCK SIDE 32634 MD-800-2001	MODU FORM	FD		01/1992	1137	15	1/1992			1137	15	1/1992			1137			
1277	92000087	1	TWO SEATER LO BACK BLOCK SIDE 32645 MD-800-2001	MODU FORM	FD		01/1992	1137	15	1/1992			1137	15	1/1992			1137			
1280	92000090	1	TWO SEATER LO BACK BLOCK SIDE 32643 MD-800-2001	MODU FORM	FD		01/1992	1137	15	1/1992			1137	15	1/1992			1137			
1282	92000093	1	TWO SEATER LO BACK OPEN SIDES 32588 MD-1000-200	MODU FORM	FD		01/1992	913	15	1/1992			913	15	1/1992			913			
1283	92000094	1	TWO SEATER LO BACK OPEN SIDES 32657 MD-1000-200	MODU FORM	FD		01/1992	913	15	1/1992			913	15	1/1992			913			
1286	92000097	1	TWO SEATER LO BACK OPEN SIDES 32668	MODU FORM	FD		01/1992	913	15	1/1992			913	15	1/1992			913			

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Detail Depreciation Report (St Date)																		
				Loc:	01	EAST LOUISIANA STATE HOSPITAL						Bldg:	102	05/20/2014				
				Acct:	457	MAJOR MOVABLE EQUIPMENT						Floor:	01	4:50:55PM				
				Dept:	410	FEMALE, CONT						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
1287	92000098	1	MD-1000-200 TWO SEATER LO BACK OPEN SIDES 32669	MODU FORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913		
1291	92000102	1	MD-1000-200 TWO SEATER LO BACK OPEN SIDES 32681	MODU FORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913		
1304	92000115	1	MD-1000-200 TWO SEATER LO BACK OPEN SIDES 32704	MODU FORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913		
1305	92000116	1	MD-1000-200 TWO SEATER LO BACK OPEN SIDES 32705	MODU FORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913		
1306	92000117	1	MD-1000-200 TWO SEATER LO BACK OPEN SIDES 32706	MODU FORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913		
1307	92000118	1	MD-1000-200 TWO SEATER LO BACK OPEN SIDES 32757	MODU FORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913		
1308	92000119	1	MD-1000-200 TWO SEATER LO BACK OPEN SIDES 32700	MODU FORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913		
1309	92000120	1	MD-1000-200 TWO SEATER LO BACK OPEN SIDES 32701	MODU FORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913		
1314	92000126	1	MD-3C673 FLOOR FAN 48IN 32435	DAYTON	FD		01/1992	667	10	1/1992		667	10	1/1992		667		
1315	92000127	1	MD-3C673 FLOOR FAN 48IN 32436	DAYTON	FD		01/1992	667	10	1/1992		667	10	1/1992		667		
1316	92000128	1	MD-3C673 FLOOR FAN 48IN 32437	DAYTON	FD		01/1992	667	10	1/1992		667	10	1/1992		667		
1317	92000129	1	MD-3C673 FLOOR FAN 48IN 32438	DAYTON	FD		01/1992	667	10	1/1992		667	10	1/1992		667		

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Detail Depreciation Report (St Date)							Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 102					05/20/2014				
							Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					4:50:55PM				
							Dept: 410 FEMALE, CONT					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.			
1325	92000138	1	STRETCHER 32470 MD-1000	GENDRON SN-038269	FD		01/1992	1554	15	1/1992			1554	15	1/1992			1554			
1326	92000139	1	STRETCHER 32471 MD-1000	GENDRON SN-038268	FD		01/1992	1554	15	1/1992			1554	15	1/1992			1554			
1704	95000135	1	SOFA 33304 MD-80003	MODUFORM	FD		01/1995	1670	12	1/1995			1670	12	1/1995			1670			
1705	95000136	1	SETTEE 33309 MD-80002	MODUFORM	FD		01/1995	1213	12	1/1995			1213	12	1/1995			1213			
1706	95000137	1	SETTEE 33310 MD-80002	MODUFORM	FD		01/1995	1213	12	1/1995			1213	12	1/1995			1213			
1707	95000138	1	CHAIR 33272 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724			
1708	95000139	1	CHAIR 33273 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724			
1709	95000140	1	CHAIR 33274 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724			
1710	95000141	1	CHAIR 33275 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724			
1711	95000142	1	CHAIR 33276 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724			
1712	95000143	1	CHAIR 33277 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724			
1713	95000144	1	CHAIR 33278 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724			
1714	95000145	1	CHAIR 33279 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724			
1715	95000146	1	CHAIR 33280 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724			
1716	95000147	1	CHAIR 33281 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724			

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Detail Depreciation Report (St Date)						Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 102					05/20/2014				
						Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					4:50:55PM				
						Dept: 410 FEMALE, CONT					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.		
1717	95000148	1	CHAIR 33284 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1718	95000149	1	CHAIR 33285 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1719	95000150	1	CHAIR 33286 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1721	95000152	1	CHAIR 33288 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1722	95000153	1	CHAIR 33289 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1723	95000154	1	CHAIR 33290 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1724	95000155	1	CHAIR 33291 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1725	95000156	1	CHAIR 33292 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1726	95000157	1	CHAIR 33293 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1727	95000158	1	CHAIR 33294 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1728	95000159	1	CHAIR 33295 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1729	95000160	1	CHAIR 33296 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1730	95000161	1	CHAIR 33297 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1731	95000162	1	CHAIR 33298 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1732	95000163	1	CHAIR 33299 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		

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Detail Depreciation Report (St Date)																		
				Loc: 01		EAST LOUISIANA STATE HOSPITAL						Bldg: 102		05/20/2014				
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01		4:50:55PM				
				Dept: 410		FEMALE, CONT						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
1733	95000164	1	CHAIR 33300	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1734	95000165	1	CHAIR 33301	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1735	95000166	1	CHAIR 33302	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1736	95000168	1	CHAIR 33305	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1737	95000169	1	CHAIR 33306	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1738	95000170	1	CHAIR 33307	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1739	95000171	1	CHAIR 33308	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1740	95000172	1	CHAIR 33311	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1741	95000173	1	CHAIR 33312	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1742	95000174	1	CHAIR 33313	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1743	95000175	1	CHAIR 33314	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1744	95000176	1	CHAIR 33315	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1745	95000177	1	CHAIR 33316	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1746	95000178	1	CHAIR 33317	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1747	95000179	1	CHAIR 33318	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															

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Detail Depreciation Report (St Date)																		
				Loc: 01		EAST LOUISIANA STATE HOSPITAL						Bldg: 102		05/20/2014				
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01		4:50:55PM				
				Dept: 410		FEMALE, CONT						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
1748	95000180	1	CHAIR 33319	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1749	95000181	1	CHAIR 33320	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1750	95000182	1	CHAIR 33321	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1751	95000183	1	CHAIR 33322	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1752	95000184	1	CHAIR 33323	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1753	95000185	1	CHAIR 33324	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1754	95000186	1	CHAIR 33325	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1755	95000187	1	CHAIR 33326	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1756	95000188	1	CHAIR 33327	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1757	95000189	1	CHAIR 33328	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1758	95000190	1	CHAIR 33329	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1759	95000191	1	CHAIR 33330	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1760	95000192	1	CHAIR 33331	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1761	95000193	1	CHAIR 33332	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1762	95000194	1	CHAIR 33333	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 102				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 410 FEMALE, CONT				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.
1763	95000195	1	CHAIR 33334	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1764	95000196	1	CHAIR 33335	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1765	95000197	1	CHAIR 33336	MODUFORM			01/1995	724	15	1/1995		724	15	1/1995		724		
			MD-80001															
1858	95000305	1	DINING GROUP MDL NO 30002414F	MODUFORM			01/1995	1242	15	1/1995		1242	15	1/1995		1242		
			33695															
1859	95000306	1	DINING GROUP MDL NO 30002414F	MODUFORM			01/1995	1242	15	1/1995		1242	15	1/1995		1242		
			33696															
1862	95000309	1	DINING GROUP MDL NO 30002414F	MODUFORM			01/1995	1242	15	1/1995		1242	15	1/1995		1242		
			33730															
1863	95000310	1	DINING GROUP MDL NO 30002414F	MODUFORM			01/1995	1242	15	1/1995		1242	15	1/1995		1242		
			33731															
1888	95000340	1	DINING GROUP MDL NO 30002414F	MODUFORM			01/1995	1242	15	1/1995		1242	15	1/1995		1242		
			33662															
1889	95000341	1	DINING GROUP MDL NO 30002414F	MODUFORM			01/1995	1242	15	1/1995		1242	15	1/1995		1242		
			33663															
1893	95000345	1	DINING GROUP MDL NO 30002414F	MODUFORM			01/1995	1242	15	1/1995		1242	15	1/1995		1242		
			33680															
1897	95000349	1	DINING GROUP MDL NO 30002414F	MODUFORM			01/1995	1242	15	1/1995		1242	15	1/1995		1242		
			33686															
2027	96000017	1	RACK CHART 33989		FD		01/1996	500	10	1/1996		500	10	1/1996		500		
			MD-638032															
2029	96000019	1	RACK CHART 33991		FD		01/1996	500	10	1/1996		500	10	1/1996		500		
			MD-638032															
Total Building:		102	EVANGELINE						80631						80631			80631
Building:		103	OAKCREST HOUSE															
Floor:		Room:																

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 103				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				4:50:55PM						
				Dept: 410 FEMALE, CONT				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.
6136	39020036	1	BRAISING PAN OAKCREST KITCHEN PO	SUNFIRE			01/2007	9695	10	1/2007	970	6302	10	1/2007	969	7271		
	39		NO 3128309															
			MD-VG30-1	SN-27-1165213														
6142	39020036	1	OAKCREST KITCHEN EQUIPMENT	OAKCREST			01/2007	5385	10	1/2007	538	3500	10	1/2007	539	4039		
	39																	
			MD-50R3H3CM	SN-SW1368359946														
Floor: 01 Room:																		
494	003482	1	REFRIGERATR KOCH		FD		06/1950	795	25	1/1950		795	25	1/1950		795		
Total Building:		103	OAKCREST HOUSE					15875			1508	10597			1508	12105		
Building:		110	GABRIEL HOUSE															
Floor: 01 Room:																		
567	004951	1	CHAIR BARBER		FD		06/1961	600	20	1/1961		600	20	1/1961		600		
935	83000094	1	TUMBLER ELECT	CISSEL	FD		01/1983	1473	10	1/1983		1473	10	1/1983		1473		
			MD-L28CD30E	SN-449-183														
936	83000095	1	TUMBLER ELECT	CISSEL	FD		01/1983	1473	10	1/1983		1473	10	1/1983		1473		
			MD-L28CD30E	SN-450-183														
1260	92000070	1	CHAIR LO BACK BLOCK SIDES 32613	MODUFORM	FD		01/1992	648	15	1/1992		648	15	1/1992		648		
			MD-800-01															
1261	92000071	1	CHAIR LO BACK BLOCK SIDES 32614	MODUFORM	FD		01/1992	647	15	1/1992		647	15	1/1992		647		
			MD-800-01															
1262	92000072	1	CHAIR LO BACK BLOCK SIDES 32615	MODUFORM	FD		01/1992	647	15	1/1992		647	15	1/1992		647		
			MD-800-01															
1269	92000079	1	CHAIR LO BACK BLOCK SIDES 32622	MODUFORM	FD		01/1992	647	15	1/1992		647	15	1/1992		647		
			MD-800-01															
1270	92000080	1	CHAIR LO BACK BLOCK SIDES 32623	MODUFORM	FD		01/1992	647	15	1/1992		647	15	1/1992		647		
			MD-800-01															

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Detail Depreciation Report (St Date)																				
					Loc: 01		EAST LOUISIANA STATE HOSPITAL						Bldg: 110		05/20/2014					
					Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01		4:50:55PM					
					Dept: 410		FEMALE, CONT						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
1271	92000081	1	CHAIR LO BACK BLOCK SIDES 32624 MD-800-01	MODUFORM	FD		01/1992	647	15	1/1992		647	15	1/1992		647				
1272	92000082	1	CHAIR LO BACK BLOCK SIDES 32625 MD-800-01	MODUFORM	FD		01/1992	647	15	1/1992		647	15	1/1992		647				
1275	92000085	1	TWO SEATER LO BACK BLOCK SIDE 32637 MD-800-2001	MODUFORM	FD		01/1992	1137	15	1/1992		1137	15	1/1992		1137				
1276	92000086	1	TWO SEATER LO BACK BLOCK SIDE 32642 MD-800-2001	MODUFORM	FD		01/1992	1137	15	1/1992		1137	15	1/1992		1137				
1278	92000088	1	TWO SEATER LO BACK BLOCK SIDE 32635 MD-800-2001	MODUFORM	FD		01/1992	1137	15	1/1992		1137	15	1/1992		1137				
1279	92000089	1	TWO SEATER LO BACK BLOCK SIDE 32639 MD-800-2001	MODUFORM	FD		01/1992	1137	15	1/1992		1137	15	1/1992		1137				
1285	92000096	1	TWO SEATER LO BACK OPEN SIDES 32663 MD-1000-200	MODUFORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913				
1288	92000099	1	TWO SEATER LO BACK OPEN SIDES 32670 MD-1000-200	MODUFORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913				
1289	92000100	1	TWO SEATER LO BACK OPEN SIDES 32671 MD-1000-200	MODUFORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913				
1290	92000101	1	TWO SEATER LO BACK OPEN SIDES 32678 MD-1000-200	MODUFORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913				
1294	92000105	1	TWO SEATER LO BACK OPEN SIDES 32758 MD-1000-200	MODUFORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913				
1295	92000106	1	TWO SEATER LO BACK OPEN SIDES 32693	MODUFORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913				

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Detail Depreciation Report (St Date)																		
				Loc:	01	EAST LOUISIANA STATE HOSPITAL						Bldg:	110	05/20/2014				
				Acct:	457	MAJOR MOVABLE EQUIPMENT						Floor:	01	4:50:55PM				
				Dept:	410	FEMALE, CONT						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
1297	92000108	1	MD-1000-200 TWO SEATER LO BACK OPEN SIDES 32695	MODUFORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913		
1298	92000109	1	MD-1000-200 TWO SEATER LO BACK OPEN SIDES 32696	MODUFORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913		
1299	92000110	1	MD-1000-200 TWO SEATER LO BACK OPEN SIDES 32697	MODUFORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913		
1301	92000112	1	MD-1000-200 TWO SEATER LO BACK OPEN SIDES 32699	MODUFORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913		
1327	92000140	1	MD-1000 STRETCHER 32472	GENDRON SN-038270	FD		01/1992	1554	15	1/1992		1554	15	1/1992		1554		
1855	95000302	1	DINING GROUP MDL NO 30002414F 33692	MODUFORM			01/1995	1242	15	1/1995		1242	15	1/1995		1242		
1856	95000303	1	DINING GROUP MDL NO 30002414F 33693	MODUFORM			01/1995	1242	15	1/1995		1242	15	1/1995		1242		
1857	95000304	1	DINING GROUP MDL NO 30002414F 33694	MODUFORM			01/1995	1242	15	1/1995		1242	15	1/1995		1242		
1860	95000307	1	DINING GROUP MDL NO 30002414F 33728	MODUFORM			01/1995	1242	15	1/1995		1242	15	1/1995		1242		
1861	95000308	1	DINING GROUP MDL NO 30002414F 33729	MODUFORM			01/1995	1242	15	1/1995		1242	15	1/1995		1242		
1890	95000342	1	DINING GROUP MDL NO 30002414F 33664	MODUFORM			01/1995	1242	15	1/1995		1242	15	1/1995		1242		
1891	95000343	1	DINING GROUP MDL NO 30002414F 33665	MODUFORM			01/1995	1242	15	1/1995		1242	15	1/1995		1242		
1894	95000346	1	DINING GROUP MDL NO 30002414F 33681	MODUFORM			01/1995	1242	15	1/1995		1242	15	1/1995		1242		
1895	95000347	1	DINING GROUP MDL NO 30002414F 33682	MODUFORM			01/1995	1242	15	1/1995		1242	15	1/1995		1242		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 110				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 410 FEMALE, CONT				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.
1898	95000350	1	DINING GROUP MDL NO 30002414F 33687	MODUFORM			01/1995	1242	15	1/1995		1242	15	1/1995		1242		
2026	96000016	1	RACK CHART 33988 MD-638032		FD		01/1996	500	10	1/1996		500	10	1/1996		500		
2028	96000018	1	RACK CHART 33990 MD-638032		FD		01/1996	500	10	1/1996		500	10	1/1996		500		
Total Building:		110	GABRIEL HOUSE					36728				36728				36728		
Building:		118	INFIRMARY															
Floor:		01	Room:															
1660	95000090	1	SOFA 33379 MD-80003	MODUFORM	FD		01/1995	1670	12	1/1995		1670	12	1/1995		1670		
1662	95000092	1	SOFA 33381 MD-80003	MODUFORM	FD		01/1995	1670	12	1/1995		1670	12	1/1995		1670		
1665	95000095	1	SOFA 33384 MD-80003	MODUFORM	FD		01/1995	1670	12	1/1995		1670	12	1/1995		1670		
1666	95000096	1	SOFA 33385 MD-80003	MODUFORM	FD		01/1995	1670	12	1/1995		1670	12	1/1995		1670		
1667	95000097	1	SOFA 33386 MD-80003	MODUFORM	FD		01/1995	1670	12	1/1995		1670	12	1/1995		1670		
Floor:		02	Room:															
1653	95000083	1	SOFA 33372 MD-80003	MODUFORM	FD		01/1995	1670	12	1/1995		1670	12	1/1995		1670		
1654	95000084	1	SOFA 33373 MD-80003	MODUFORM	FD		01/1995	1670	12	1/1995		1670	12	1/1995		1670		
1655	95000085	1	SOFA 33374	MODUFORM	FD		01/1995	1670	12	1/1995		1670	12	1/1995		1670		

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Detail Depreciation Report (St Date)							Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 118					05/20/2014				
							Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 02					4:50:55PM				
							Dept: 410 FEMALE, CONT					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.			
1656	95000086	1	MD-80003 SOFA 33375	MODUFORM	FD		01/1995	1670	12	1/1995			1670	12	1/1995			1670			
1657	95000087	1	MD-80003 SOFA 33376	MODUFORM	FD		01/1995	1670	12	1/1995			1670	12	1/1995			1670			
1658	95000088	1	MD-80003 SOFA 33377	MODUFORM	FD		01/1995	1670	12	1/1995			1670	12	1/1995			1670			
1659	95000089	1	MD-80003 SOFA 33378	MODUFORM	FD		01/1995	1670	12	1/1995			1670	12	1/1995			1670			
1661	95000091	1	MD-80003 SOFA 33380	MODUFORM	FD		01/1995	1670	12	1/1995			1670	12	1/1995			1670			
1663	95000093	1	MD-80003 SOFA 33382	MODUFORM	FD		01/1995	1670	12	1/1995			1670	12	1/1995			1670			
1664	95000094	1	MD-80003 SOFA 33383	MODUFORM	FD		01/1995	1670	12	1/1995			1670	12	1/1995			1670			
1668	95000098	1	MD-80003 SETTEE 33337	MODUFORM	FD		01/1995	1213	12	1/1995			1213	12	1/1995			1213			
1669	95000099	1	MD-80002 SETTEE 33338	MODUFORM	FD		01/1995	1213	12	1/1995			1213	12	1/1995			1213			
1670	95000100	1	MD-80002 SETTEE 33339	MODUFORM	FD		01/1995	1213	12	1/1995			1213	12	1/1995			1213			
1671	95000101	1	MD-80002 SETTEE 33340	MODUFORM	FD		01/1995	1213	12	1/1995			1213	12	1/1995			1213			
1672	95000102	1	MD-80002 SETTEE 33341	MODUFORM	FD		01/1995	1213	12	1/1995			1213	12	1/1995			1213			
1673	95000103	1	MD-80002 SETTEE 33342	MODUFORM	FD		01/1995	1213	12	1/1995			1213	12	1/1995			1213			
1674	95000104	1	MD-80002 CHAIR 33343	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724			
1675	95000105	1	MD-80001 CHAIR 33344	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724			

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Detail Depreciation Report (St Date)						Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 118					05/20/2014				
						Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 02					4:50:55PM				
						Dept: 410 FEMALE, CONT					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.		
1676	95000106	1	CHAIR 33345 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1677	95000107	1	CHAIR 33346 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1678	95000108	1	CHAIR 33347 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1679	95000109	1	CHAIR 33348 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1680	95000110	1	CHAIR 33349 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1681	95000111	1	CHAIR 33350 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1682	95000112	1	CHAIR 33351 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1683	95000113	1	CHAIR 33352 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1684	95000115	1	CHAIR 33354 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1685	95000116	1	CHAIR 33355 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1686	95000117	1	CHAIR 33356 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1687	95000118	1	CHAIR 33357 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1688	95000119	1	CHAIR 33358 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1689	95000120	1	CHAIR 33359 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1690	95000121	1	CHAIR 33360 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		

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Detail Depreciation Report (St Date)						Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 118					05/20/2014				
						Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 02					4:50:55PM				
						Dept: 410 FEMALE, CONT					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.		
1691	95000122	1	CHAIR 33361 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1692	95000123	1	CHAIR 33362 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1693	95000124	1	CHAIR 33363 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1694	95000125	1	CHAIR 33364 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1695	95000126	1	CHAIR 33365 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1696	95000127	1	CHAIR 33366 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1697	95000128	1	CHAIR 33367 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1698	95000129	1	CHAIR 33368 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1699	95000130	1	CHAIR 33369 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1700	95000131	1	CHAIR 33370 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1701	95000132	1	CHAIR 33371 MD-80001	MODUFORM			01/1995	724	15	1/1995			724	15	1/1995			724		
1702	95000133	1	DINING GROUP MDL NO 30002414F 33387	MODUFORM			01/1995	1242	15	1/1995			1242	15	1/1995			1242		
1703	95000134	1	DINING GROUP MDL NO 30002414F 33388	MODUFORM			01/1995	1242	15	1/1995			1242	15	1/1995			1242		
Total Building:		118	INFIRMARY					<u>55084</u>						<u>55084</u>						<u>55084</u>
Building:		119	INFIRMARY																	

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 119				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 410 FEMALE, CONT				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: 01 Room:																		
1263	92000073	1	CHAIR LO BACK BLOCK SIDES 32616 MD-800-01	MODUFORM	FD		01/1992	647	15	1/1992		647	15	1/1992		647		
1264	92000074	1	CHAIR LO BACK BLOCK SIDES 32617 MD-800-01	MODUFORM	FD		01/1992	647	15	1/1992		647	15	1/1992		647		
1265	92000075	1	CHAIR LO BACK BLOCK SIDES 32618 MD-800-01	MODUFORM	FD		01/1992	647	15	1/1992		647	15	1/1992		647		
1266	92000076	1	CHAIR LO BACK BLOCK SIDES 32619 MD-800-01	MODUFORM	FD		01/1992	647	15	1/1992		647	15	1/1992		647		
1267	92000077	1	CHAIR LO BACK LOCK SIDES 32620 MD-800-01	MODUFORM	FD		01/1992	647	15	1/1992		647	15	1/1992		647		
1268	92000078	1	CHAIR LO BACK BLOCK SIDES 32621 MD-800-01	MODUFORM	FD		01/1992	647	15	1/1992		647	15	1/1992		647		
1281	92000091	1	TWO SEATER LO BACK BLOCK SIDE 32647 MD-800-2001	MODUFORM	FD		01/1992	1137	15	1/1992		1137	15	1/1992		1137		
1284	92000095	1	TOW SEATER LO BACK OPEN SIDES 32658 MD-1000-200	MODUFORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913		
1292	92000103	1	TWO SEATER LO BACK OPEN SIDES 32682 MD-1000-200	MODUFORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913		
1293	92000104	1	TWO SEATER LO BACK OPEN SIDES 32683 MD-1000-200	MODUFORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913		
1302	92000113	1	TWO SEATER LO BACK OPEN SIDES 32702 MD-1000-200	MODUFORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913		
1303	92000114	1	TWO SEATER LO BACK OPEN SIDES 32703 MD-1000-200	MODUFORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913		

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Detail Depreciation Report (St Date)														05/20/2014				
				Loc:	01	EAST LOUISIANA STATE HOSPITAL						Bldg:	119	4:50:55PM				
				Acct:	457	MAJOR MOVABLE EQUIPMENT						Floor:	01					
				Dept:	410	FEMALE, CONT						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.
1310	92000121	1	TWO SEATER LO BACK OPEN SIDES 32691 MD-1000-200	MODUFORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913		
1311	92000122	1	TWO SEATER LO BACK OPEN SIDES 32692 MD-1000-200	MODUFORM	FD		01/1992	913	15	1/1992		913	15	1/1992		913		
1886	95000338	1	DINING GROUP MDL NO 30002414F 33660	MODUFORM			01/1995	1242	15	1/1995		1242	15	1/1995		1242		
1887	95000339	1	DINING GROUP MDL NO 30002414F 33661	MODUFORM			01/1995	1242	15	1/1995		1242	15	1/1995		1242		
2025	96000015	1	RACK CHART 33987 MD-638032		FD		01/1996	500	10	1/1996		500	10	1/1996		500		
Total Building:		119	INFIRMARY					14394	14394					14394				
Building:		121	FEMALE BUILDING-MAGNOLIA															
Floor:		01	Room:															
568	005003	1	TV ZENITH 23IN COLOR FLR		FD		06/1967	550	10	1/1967		550	10	1/1967		550		
671	007774	1	AIR COND EK3343 CARRIER		FD		06/1978	508	8	1/1978		508	8	1/1978		508		
1249	92000058	1	CHAIR LO BACK BLOCK SIDES 32601 MD-800-01	MODUFORM	FD		01/1992	648	15	1/1992		648	15	1/1992		648		
1250	92000059	1	CHAIR LO BACK BLOCK SIDES 32602 MD-800-01	MODUFORM	FD		01/1992	648	15	1/1992		648	15	1/1992		648		
1251	92000060	1	CHAIR LO BACK BLOCK SIDES 32603 MD-800-01	MODUFORM	FD		01/1992	648	15	1/1992		648	15	1/1992		648		
1252	92000061	1	CHAIR LO BACK BLOCK SIDES 32604 MD-800-01	MODUFORM	FD		01/1992	648	15	1/1992		648	15	1/1992		648		
1253	92000062	1	CHAIR LO BACK BLOCK SIDES 32605 MD-800-01	MODUFORM	FD		01/1992	648	15	1/1992		648	15	1/1992		648		
1254	92000063	1	CHAIR LO BACK BLOCK SIDES 32606	MODUFORM	FD		01/1992	648	15	1/1992		648	15	1/1992		648		

L. T. Annum

Detail Depreciation Report (St Date)										Loc: 01 EAST LOUISIANA STATE HOSPITAL Bldg: 121 05/20/2014					Acct: 457 MAJOR MOVABLE EQUIPMENT Floor: 01 4:50:55PM					Dept: 410 FEMALE, CONT 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.					
MD-800-01																								
Total Building:		121	FEMALE BUILDING-MAGNOLIA					4946						4946										4946
Building:		137	PINEL HOUSE																					
Floor:		01	Room:																					
728	79000031	1	TW SEL II 835 IBM 263030200 25083					FD	06/1979	630	5	1/1979		630	5	1/1979								630
Total Building:		137	PINEL HOUSE					630						630										630
Total Department:		410	FEMALE, CONT					208288					1508	203010				1508	204518					

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 102				05/20/2014										
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM										
				Dept: 413 MALE, CONT				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: 102 EVANGELINE																						
Floor: 01 Room:																						
569	005184	1	STIMULATOR REITER		FD		06/1966	625	10	1/1966			625	10	1/1966			625				
Total Building: 102 EVANGELINE											625							625				
Building: 110 GABRIEL HOUSE																						
Floor: 01 Room:																						
517	003618	1	MIXER A200 HOBART 1857374		FD		06/1971	713	15	1/1971			713	15	1/1971			713				
926	83000075	1	WASHER EXTRACTOR	COOK	FD		01/1983	4543	10	1/1983			4543	10	1/1983			4543				
MD-PW-50-11									SN-A83-139													
Total Building: 110 GABRIEL HOUSE											5256							5256				
Building: 118 INFIRMARY																						
Floor: 01 Room:																						
1899	95000351	1	DINING GROUP MDL NO 30002414F	MODUFORM			01/1995	1242	15	1/1995			1242	15	1/1995			1242				
1900	95000352	1	DINING GROUP 33689	MODUFORM			01/1995	1242	15	1/1995			1242	15	1/1995			1242				
Floor: 02 Room:																						
1885	95000337	1	DINING GROUP MDL NO 30002414F	MODUFORM			01/1995	1242	15	1/1995			1242	15	1/1995			1242				
33659																						

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 118				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 02				4:50:55PM						
				Dept: 413 MALE, CONT				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: 118 INFIRMARY									3726					3726				
Building: 126 MALE BUILDING-BIENVILLE																		
Floor: 02 Room:																		
739	79000123	1	FLOOR MACH ADVANCE 538086 25124		FD		06/1979	819	5	1/1979		819	5	1/1979		819		
Total Building: 126 MALE BUILDING-BIENVILLE									819					819				
Total Department: 413 MALE, CONT									10426					10426				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 418 PSYCHOLOGY				Bldg: 101 Floor: 01 Room:				05/20/2014 4:50:55PM 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: 101 ADMINISTRATION BUILDING Floor: 01 Room: 6810078001TW MDL D 16IN IBMFD06/1978644 Total Building: 101 ADMINISTRATION BUILDING644									51/1978644					51/1978644				
Building: 102 EVANGELINE Floor: 01 Room: 5700055611TW 13IN IBMFD06/1963645 Total Building: 102 EVANGELINE645									121/1963645					121/1963645				
Total Department: 418 PSYCHOLOGY1289									1289					1289				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 101				05/20/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM											
				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: 101 ADMINISTRATION BUILDING																							
Floor: 01 Room:																							
596	006841	1	TW ELEC 16IN IBM 6836014		FD		06/1974	519	5	1/1974		519	5	1/1974		519							
Floor: 02 Room:																							
571	005608	1	TW 13IN IBM		FD		06/1964	660	11	1/1964		660	11	1/1964		660							
Total Building: 101 ADMINISTRATION BUILDING								1179						1179									
Building: 120 200 BUILDING																							
Floor: 01 Room:																							
754	80000060	1	CABINET FILE 10 DRWR 27777		FD		01/1980	560	15	1/1980		560	15	1/1980		560							
795	81000222	1	TW CORR SELEC 3 IBM 4115580 30172		FD		01/1981	959	5	1/1981		959	5	1/1981		959							
976	84000040	1	TYPEWRITER CORR SELE III 31029	IBM	FD		01/1984	828	5	1/1984		828	5	1/1984		828							
978	84000043	1	TYPEWRITER CORR SELE III 31032	IBM	FD		01/1984	828	5	1/1984		828	5	1/1984		828							
1026	84000145	1	FILE SYSTEM LEKTRIEVER 100 30784	SPERRY	FD		01/1983	12400	5	1/1983		12400	5	1/1983		12400							
1027	84000146	1	FILE SYSTEM LEKTRIEVER 100 30781	SPERRY	FD		01/1983	12400	5	1/1983		12400	5	1/1983		12400							
1028	84000147	1	FILE SYSTEM LEKTRIEVER 100 30783	SPERRY	FD		01/1983	13950	15	1/1983		13950	15	1/1983		13950							
1029	84000148	1	FIEL SYSTEM LEKTRIEVER 100 30782	SPERRY	FD		01/1983	13950	15	1/1983		13950	15	1/1983		13950							
1110	86000062	1	TYPEWRITER WHEELWRITER 3 31866	IBM	FD		01/1986	620	5	1/1986		620	5	1/1986		620							
MD-WHEELWRI				SN-0144527																			

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Detail Depreciation Report (St Date)					Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 419 RECORD ROOM					Bldg: 120 Floor: 01 Room:					05/20/2014 4:50:55PM 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.
1111	86000063	1	TYPEWRITER WHEELWRITER 3 31867 MD-WHEELWRI	IBM SN-0144524	FD		01/1986	620	5	1/1986		620	5	1/1986		620		
1112	86000064	1	TYPEWRITER WHEELWRITER 3 31872 MD-WHEELWRI	IBM SN-0163560	FD		01/1986	620	5	1/1986		620	5	1/1986		620		
1339	92000162	1	DICTAPHONE 32413 MD-P-139VOI	LANIER SN-1741779	FD		01/1992	654	5	1/1992		654	5	1/1992		654		
1497	93000181	1	AIR COND 33026 MD-ES15H33A	FRIEDRICH SN-JCDS15279	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
1647	95000077	1	MICROFICHE READER/PRINTER 33222 MD-RP600Z	MINOLTA SN-3126076	FD		01/1995	2210	10	1/1995		2210	10	1/1995		2210		
1871	95000321	1	READER PRINTER 33808 MD-M90	CANON SN-32104213	FD		01/1995	8257	10	1/1995		8257	10	1/1995		8257		
1965	95000420	1	PAPER SHREDDER 33952 MD-2601	DESTROYIT SN-1515678	FD		01/1995	1109	5	1/1995		1109	5	1/1995		1109		
2116	97000021	1	COMPUTER 34244 MD-HM712500	JJ SN-JJ7125001	FD		01/1997	827	5	1/1997		827	5	1/1997		827		
2138	97000045	1	AIR CONDITIONER WINDOW 34190 MD-EL24J35	FRIEDRICH SN-JFKS05948	FD		01/1997	652	5	1/1997		652	5	1/1997		652		
Total Building:		120	200 BUILDING					71953				71953				71953		
Building:		O&D	YARD AND OUTSIDE															
Floor:		Room:																
1565	94000068	1	GOLF CART 1994 33154	MELEX SN-208984	FD		01/1994	2921	4	1/1994		2921	4	1/1994		2921		

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Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	O&D	05/20/2014						
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:		4:50:55PM						
				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
Total Building: O&D YARD AND OUTSIDE									2921	2921					2921				
Total Department: 419 RECORD ROOM									76053	76053					76053				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 101				05/20/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 02				4:50:55PM											
				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									
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.					
Building: 101 ADMINISTRATION BUILDING																							
Floor: 02 Room:																							
572	005680	1	TW 13IN IBM 2553674		FD		06/1959	625	16	1/1959			625	16	1/1959			625					
573	005684	1	TW 13IN IBM 6072274		FD		06/1963	645	12	1/1963			645	12	1/1963			645					
Total Building: 101 ADMINISTRATION BUILDING																							
								1270						1270									
Building: 102 EVANGELINE																							
Floor: 01 Room:																							
606	006938	1	TABLE BILLARD 4X8		FD		06/1975	878	15	1/1975			878	15	1/1975			878					
1340	92000164	1	DICTAPHONE 32415	LANIER	FD		01/1992	654	5	1/1992			654	5	1/1992			654					
			MD-P-139VOI	SN-1741685																			
1341	92000165	1	DICTAPHONE 32416	LANIER	FD		01/1992	654	5	1/1992			654	5	1/1992			654					
			MD-P-139VOI	SN-1741684																			
Total Building: 102 EVANGELINE																							
								2186						2186									
Building: 103 OAKCREST HOUSE																							
Floor: 01 Room:																							
927	83000076	1	TYPEWRITER SELE III 30833	IBM	FD		01/1983	828	5	1/1983			828	5	1/1983			828					
				SN-5287996																			
Total Building: 103 OAKCREST HOUSE																							
								828						828									
Building: 110 GABRIEL HOUSE																							

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL							Bldg: 110		05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT							Floor: 01		4:50:55PM							
				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						
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.		
Floor: 01 Room:																				
575	005726	1	TW 13IN IBM 2554107		FD		06/1963	645	12	1/1963			645	12	1/1963			645		
Total Building: 110 GABRIEL HOUSE									645						645					
Total Department: 420 SOCIAL SERVICE									4929						4929					

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 116				05/20/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM											
				Dept: 424 AMBULANCE SERVICE				Room:				LTAD001											
Item #	Tag #	Qty	Description Model #	Mfr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014									
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.					
Building: 116 FIRE STATION Floor: 01 Room:																							
1627	95000055	1	AIR CONDITIONER 15000 BTU 33258 MD-XHA153D	CARRIER SN-1893B22176	FD		01/1995	541	5	1/1995		541	5	1/1995		541							
Total Building: 116 FIRE STATION								541				541				541							
Building: 900 YARD AND OUTSIDE Floor: Room:																							
613	007070	1	AUTO 15-PASS 1975 PLYMOUTH		FD		06/1976	6608	4	1/1976		6608	4	1/1976		6608							
Total Building: 900 YARD AND OUTSIDE								6608				6608				6608							
Building: O&D YARD AND OUTSIDE Floor: Room:																							
707	20100010	1	VEHICLE NO 43 2001 35439 MD-CARAVAN	DODGE SN-4391R23654	FD		01/2001	19995	4	1/2001		19995	4	1/2001		19995							
709	20100012	1	VEHICLE NO 25 2001 35445 MD-RM WGN	DODGE SN-Y91K520906	FD		01/2001	19918	4	1/2001		19918	4	1/2001		19918							
710	20100013	1	VEHICLE NO 6 2001 35440 MD-RM WGN	DODGE SN-Y01K520907	FD		01/2001	19918	4	1/2001		19918	4	1/2001		19918							
711	20100014	1	VEHICLE NO 24 2001 35444 MD-RM WGN	DODGE SN-Y01K520910	FD		01/2001	19918	4	1/2001		19918	4	1/2001		19918							
712	20100015	1	VEHICLE NO 22 2001 35450 MD-RM WGN	DODGE SN-41K520909	FD		01/2001	19918	4	1/2001		19918	4	1/2001		19918							
713	20100016	1	VEHICLE NO 37 2001 35449 MD-RM WGN	DODGE SN-21K520908	FD		01/2001	19918	4	1/2001		19918	4	1/2001		19918							

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 424 AMBULANCE SERVICE					Bldg: O&D Floor: Room:		05/20/2014 4:50:55PM 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.
714	20100017	1	VEHICLE NO 61 2001 35454 MD-RAM WAGON	DODGE SN-21K520911	FD		01/2001	19918	4	1/2001			19918	4	1/2001			19918
715	20100018	1	VEHICLE NO 53 2001 35453 MD-RAM WAGON	DODGE SN-71K520905	FD		01/2001	19918	4	1/2001			19918	4	1/2001			19918
716	20100019	1	VEHICLE NO 50 2001 35452 MD-RAM WAGON	DODGE SN-41K520912	FD		01/2001	19918	4	1/2001			19918	4	1/2001			19918
718	20100021	1	VEHICLE NO 5 2001 35462 MD-RAM WAGON	DODGE SN-61K538229	FD		01/2001	19918	4	1/2001			19918	4	1/2001			19918
719	20100022	1	VEHICLE NO 48 2001 35463 MD-RAM WAGON	DODGE SN-41K538231	FD		01/2001	19918	4	1/2001			19918	4	1/2001			19918
721	20100024	1	VEHICLE NO 52 2001 35465 MD-RAM WAGON	DODGE SN-351R316147	FD		01/2001	19995	4	1/2001			19995	4	1/2001			19995
722	20100025	1	VEHICLE NO 55 2001 35466 MD-RAM WAGON	DODGE SN-311R316145	FD		01/2001	19995	4	1/2001			19995	4	1/2001			19995
723	20100026	1	VEHICLE NO 46 2001 35460 MD-RAM WAGON	DODGE SN-331R316145	FD		01/2001	19995	4	1/2001			19995	4	1/2001			19995
724	20100027	1	VEHICLE NO 14 2001 35471 MD-RAM WAGON	DODGE SN-Y21K38230	FD		01/2001	19918	4	1/2001			19918	4	1/2001			19918
1312	92000123	1	VEHICLE NO 31 32717 MD-1992F120	FORD SN-NNA82346	FD		01/1992	7707	4	1/1992			7707	4	1/1992			7707
2153	97000060	1	VEHICLE 1991 NO 10 34264 MD-CORSICA	CHEVROLET SN-ME164418G3	FD		01/1997	1206	2	1/1997			1206	2	1/1997			1206
2226	98000061	1	VEHICLE NO 2 VAN 34541 MD-E350	FORD SN-L8WHA82619	FD		01/1998	20029	4	1/1998			20029	4	1/1998			20029
Total Building:		O&D	YARD AND OUTSIDE					328020					328020					328020
Total Department:		424	AMBULANCE SERVICE					335169					335169					335169

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 102				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 426 OCCUPATION AND RECREATION THERAPY				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: 102 EVANGELINE Floor: 01 Room:																		
914	83000062	1	TELEVISION 30607	ZENITH	FD		01/1983	705	8	1/1983		705	8	1/1983		705		
Total Building: 102 EVANGELINE									705					705				
Building: 103 OAKCREST HOUSE Floor: 01 Room:																		
605	006937	1	WHIRLPOOL BATH 54X22X32 HI 7978		FD		06/1975	510	15	1/1975		510	15	1/1975		510		
910	83000057	1	TELEVISION 30602	ZENITH	FD		01/1983	705	8	1/1983		705	8	1/1983		705		
911	83000058	1	TELEVISION 30603	ZENITH	FD		01/1983	705	8	1/1983		705	8	1/1983		705		
1090	86000033	1	COLOR TV 25IN 31682 MD-SA2509P	ZENITH SN-592-241024	FD		01/1986	585	7	1/1986		585	7	1/1986		585		
Total Building: 103 OAKCREST HOUSE									2505					2505				
Building: 109 RECREATION Floor: 01 Room:																		
576	005901	1	PIANO PRICE TEEPLE		FD		06/1968	508	20	1/1968		508	20	1/1968		508		
682	007804	1	FLOOR MACHINE KC-D GENERAL		FD		06/1978	584	10	1/1978		584	10	1/1978		584		
810	81000450	1	PROJECTOR INSTA LOAD 16MM 84471D 79 25472		FD		01/1981	757	10	1/1981		757	10	1/1981		757		
982	84000047	1	FLOOR MACHINE 24IN 31114 MD-MATADOR	ADVANCE SN-960400	FD		01/1984	952	8	1/1984		952	8	1/1984		952		
998	84000078	1	PROJECTOR 16MM 31152 MD-2592A	B&H	FD		01/1984	703	10	1/1984		703	10	1/1984		703		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 426 OCCUPATION AND RECREATION THERAPY				Bldg: 109 Floor: 01 Room:				05/20/2014 4:50:55PM 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.
1089	86000032	1	COLOR TV 25IN 31681	ZENITH	FD		01/1986	585	7	1/1986		585	7	1/1986		585		
			MD-SA2509P	SN-592-241025														
1167	90000005	1	STEREO SYSTEM 32255	REALISTIC	FD		01/1990	624	10	1/1990		624	10	1/1990		624		
			MD-1210	SN-09311025														
1626	95000054	1	ICE MAKER 33262	SCOTSMAN	FD		01/1995	1350	10	1/1995		1350	10	1/1995		1350		
			MD-M500AE1E	SN-70241408Z														
Floor: 02 Room:																		
672	007775	1	AIR COND EK3343 CARRIER		FD		06/1978	508	8	1/1978		508	8	1/1978		508		
Total Building: 109 RECREATION									6571					6571				
Building: 110 GABRIEL HOUSE																		
Floor: 01 Room:																		
915	83000063	1	TELEVISION 30608	ZENITH	FD		01/1983	706	8	1/1983		706	8	1/1983		706		
916	83000064	1	TELEVISION 30609		FD		01/1983	706	8	1/1983		706	8	1/1983		706		
928	83000077	1	POOL TABLE SLATE 9FT		FD		01/1983	1790	15	1/1983		1790	15	1/1983		1790		
Total Building: 110 GABRIEL HOUSE									3202					3202				
Building: 117 PARKER HOSPITAL																		
Floor: 01 Room:																		
744	79000229	1	PROJ 16MM 2170 SINGER		FD		06/1979	735	10	1/1979		735	10	1/1979		735		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 117				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM							
				Dept: 426 OCCUPATION AND RECREATION THERAPY				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	PARKER HOSPITAL						735								735		
Building:		118	INFIRMARY																
Floor:		01	Room:																
900	83000042	1	TABLE POCKET BILLIARD		FD		01/1983	1084	15	1/1983		1084	15	1/1983		1084			
901	83000043	1	TABLE POCKET BILLIARD		FD		01/1983	1084	15	1/1983		1084	15	1/1983		1084			
2135	97000040	1	POOL TABLE 34165		FD		01/1997	1429	10	1/1997		1429	10	1/1997		1429			
Total Building:		118	INFIRMARY						3597								3597		
Building:		119	INFIRMARY																
Floor:		01	Room:																
921	83000069	1	TELEVISION 30614	ZENITH	FD		01/1983	706	8	1/1983		706	8	1/1983		706			
Total Building:		119	INFIRMARY						706								706		
Building:		120	200 BUILDING																
Floor:		01	Room:																
789	81000174	1	PIANO BALDWIN W/BENCH		FD		01/1981	1955	20	1/1981		1955	20	1/1981		1955			
790	81000175	1	PIANO BALDWIN W/BENCH		FD		01/1981	1955	20	1/1981		1955	20	1/1981		1955			
Total Building:		120	200 BUILDING						3910								3910		
Building:		121	FEMALE BUILDING-MAGNOLIA																

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 426 OCCUPATION AND RECREATION THERAPY				Bldg: 121 Floor: 01 Room:				05/20/2014 4:50:55PM 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: 919830000671TELEVISION 30612ZENITHFD01/198370681/198																		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 051				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 430 VOCATIONAL 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
Building: 051 051 Floor: 01 Room:																		
6059	20020028	1	MOWER RIDING 35829 MD-F935	JOHN DEERE SN-110899	FD		06/2002	7525	4	1/2002		7525	4	1/2002		7525		
Total Building: 051 051									7525				7525				7525	
Building: 110 GABRIEL HOUSE Floor: 01 Room:																		
683	008225	1	MICRO TOWER SYSTEM		FD		06/1978	4757	10	1/1978		4757	10	1/1978		4757		
684	008230	1	STA WAGON PLY 78 MDL PH-46		FD		06/1978	5340	4	1/1978		5340	4	1/1978		5340		
Total Building: 110 GABRIEL HOUSE									10097				10097				10097	
Building: ASSA ASSA Floor: 01 Room:																		
6036	20020005	1	MOWER RIDING-72IN CUT 3523 MD-1445	JOHN DEERE SN-445D010019	FD		10/2001	16322	4	1/2002		16322	4	1/2002		16322		
Total Building: ASSA ASSA									16322				16322				16322	
Total Department: 430 VOCATIONAL REHABILITATION									33944				33944				33944	

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Detail Depreciation Report (St Date)					Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 652					05/20/2014				
					Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor:					4:50:55PM				
					Dept: 457 457					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: 652 652 Floor: Room:																			
6119	39020036	1	VULCAN BRAISING PAN	VULCAN			06/2006	8435	10	1/2006	843	6326	10	1/2006	844	7170			
MD-VG30-1									SN-27-1157915										
Total Building: 652 652									8435					843 6326 844 7170					
Total Department: 457 457									8435					843 6326 844 7170					

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 117				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor:				4:50:55PM						
				Dept: 51 51				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: 117 PARKER HOSPITAL																		
Floor: Room:																		
6134	39020036	1	CONVECTION STEAMER PO NO 3027749	CONVECTION			08/2006	9738	10	1/2007	974	6330	10	1/2007	974	7304		
	35		MD-STEAMER	SN-1220212														
6137	39020036	1	PARKER KITCHEN PO NO 3131265	TEMPGUARD			03/2007	5284	10	1/2007	528	3434	10	1/2007	529	3963		
	40		MD-RHF232WFHS	SN-S50954C														
Total Building: 117 PARKER HOSPITAL									15022			1502	9764			1503	11267	
Total Department: 51 51									15022			1502	9764			1503	11267	

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014																	
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM																	
				Dept: 601 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.											
Model #														Serial #		Date		Cost											
Building: 01 HOSPITAL																													
Floor: 01 Room:																													
5329	004669	1	TW ELEC CUSTOM III	IBM	FD		01/1985	846	5	1/1985		846	5	1/1985		846													
5337	004702	1	SOFA TWO SEAT	ALMA	FD		01/1985	509	12	1/1985		509	12	1/1985		509													
5339	004741	1	TW MEMORYWRITER	XEROX	FD		01/1985	1244	5	1/1985		1244	5	1/1985		1244													
5340	004742	1	TW MEMORYWRITER	XEROX	FD		01/1985	1244	5	1/1985		1244	5	1/1985		1244													
5344	004793	1	SOFA THREE SEAT	ALMA	FD		01/1985	628	12	1/1985		628	12	1/1985		628													
5345	004794	1	SOFA THREE SEAT	ALMA	FD		01/1985	627	12	1/1985		627	12	1/1985		627													
5346	004795	1	SOFA THREE SEAT	ALMA	FD		01/1985	509	12	1/1985		509	12	1/1985		509													
5347	004796	1	SOFA THREE SEAT	ALMA	FD		01/1985	509	12	1/1985		509	12	1/1985		509													
5484	83000027	1	RADIO PORT 2WAY 4258	MOTOROLA	FD		01/1983	603	10	1/1983		603	10	1/1983		603													
5485	83000028	1	RADIO PORT 2WAY 4259	MOTOROLA	FD		01/1983	603	10	1/1983		603	10	1/1983		603													
5520	84000036	1	BOARD MAGNETIC & KIT 4515		FD		01/1984	505	10	1/1984		505	10	1/1984		505													
5576	86000026	1	RADIO PORTABLE 4889	STANDARD	FD		01/1986	707	5	1/1986		707	5	1/1986		707													
			MD-834																										

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 601 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
5577	86000028 GW	1	RADIO PORTABLE 4891 MD-834	STANDARD	FD		01/1986	707	5	1/1986		707	5	1/1986		707		
5578	86000029 GW	1	RADIO PORTABLE 4892 MD-834	STANDARD	FD		01/1986	707	5	1/1986		707	5	1/1986		707		
5579	86000030 GW	1	RADIO PORTABLE 4893 MD-834	STANDARD	FD		01/1986	707	5	1/1986		707	5	1/1986		707		
5581	86000032 GW	1	WHEELWRITER IBM 4896 MD-6746-001	IBM	FD		01/1986	620	5	1/1986		620	5	1/1986		620		
5586	86000038	1	DICTAPHONE 4977		FD		01/1986	755	5	1/1986		755	5	1/1986		755		
5594	86000048 GW	1	TV 4971 MD-PVM1910	SONY	FD		01/1986	628	5	1/1986		628	5	1/1986		628		
5641	89000006 GW	1	TW WHEELWRITER 5106 MD-6746	IBM	FD		01/1989	626	5	1/1989		626	5	1/1989		626		
5657	90000018	1	WHEELWRITER 5176 MD-6782-001	IBM	FD		01/1990	671	5	1/1990		671	5	1/1990		671		
5661	90000023	1	WHEELWRITER 30 5181 MD-6787	IBM	FD		01/1990	960	5	1/1990		960	5	1/1990		960		
5663	90000025	1	WHEELWRITER 70 MD-6789	IBM	FD		01/1990	1442	5	1/1990		1442	5	1/1990		1442		
5667	90000042	1	PRINTER 5269 MD-5202	IBM	FD		01/1990	1044	5	1/1990		1044	5	1/1990		1044		
5668	90000046	1	HARD FILE	IBM	FD		01/1990	642	5	1/1990		642	5	1/1990		642		
5670	90000048	1	FILE ROTATING 5291	CRAFTSMAN	FD		01/1990	974	15	1/1990		974	15	1/1990		974		
5671	90000049	1	QUICKWRITER 5286 MD-5204	IBM	FD		01/1990	968	5	1/1990		968	5	1/1990		968		
5675	90000053	1	WHEELWRITER 5336	IBM	FD		01/1990	651	5	1/1990		651	5	1/1990		651		

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Detail Depreciation Report (St Date)																		
				Loc:	01	EAST LOUISIANA STATE HOSPITAL						Bldg:	01	05/20/2014				
				Acct:	457	MAJOR MOVABLE EQUIPMENT						Floor:	01	4:50:55PM				
				Dept:	601	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
5684	90000062	1	MD-6782 PRINTER MATRIX MD-E066D	SN-11-0055298 EPSON SN-0021049435	FD		01/1990	508	5	1/1990			508	5	1/1990			508
5687	90000065	1	MICROCHANNEL		FD		01/1990	1870	5	1/1990			1870	5	1/1990			1870
5689	90000067	1	HARD DRIVE DISK		FD		01/1990	642	5	1/1990			642	5	1/1990			642
5693	91000005	1	CAMERA COMPOSITE 5599 GW	GBC	FD		01/1991	793	10	1/1991			793	10	1/1991			793
5694	91000006	1	MD-2020ID MONIQA GW	SN-CF10067	FD		01/1991	795	10	1/1991			795	10	1/1991			795
5695	91000007	1	BAND 9600 5598 GW	ROBOTICS	FD		01/1991	869	10	1/1991			869	10	1/1991			869
5703	91000016	1	MD-V.42BIS TOKEN RING ADAPTOR	SN-0064-16021	FD		01/1991	4950	5	1/1991			4950	5	1/1991			4950
5706	91000019	1	PRINTER 5559 GW	EPSON	FD		01/1991	513	5	1/1991			513	5	1/1991			513
5712	91000030	1	MD-LQ850 ADAPTER TOKEN RING	SN-OTF1019846	FD		01/1991	566	5	1/1991			566	5	1/1991			566
5713	91000031	1	ADAPTER TOKEN RING		FD		01/1991	567	5	1/1991			567	5	1/1991			567
5714	91000032	1	ADAPTER TOKEN RING		FD		01/1991	567	5	1/1991			567	5	1/1991			567
5715	91000035	1	LOTUS NODES		FD		01/1991	740	5	1/1991			740	5	1/1991			740
5716	91000036	1	LOTUS 1-2-3 3.0 NETWORK SERVER		FD		01/1991	559	5	1/1991			559	5	1/1991			559
5717	91000037	1	WORD PERFECT GW		FD		01/1991	1129	5	1/1991			1129	5	1/1991			1129
5720	91000040	1	SOFTWARE TO COMPUTER		FD		01/1991	1383	5	1/1991			1383	5	1/1991			1383
5721	91000041	1	SOFTWARE TO COMPUTER GW		FD		01/1991	1383	5	1/1991			1383	5	1/1991			1383
5735	91000057	1	DICTAPHONE 5451 MD-2722	DICTAPHONE SN-43139	FD		01/1991	714	5	1/1991			714	5	1/1991			714
5736	91000058	1	DICTAPHONE 5452 MD-2722	DICTAPHONE SN-43140	FD		01/1991	714	5	1/1991			714	5	1/1991			714

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Detail Depreciation Report (St Date)																		
				Loc:	01	EAST LOUISIANA STATE HOSPITAL						Bldg:	01	05/20/2014				
				Acct:	457	MAJOR MOVABLE EQUIPMENT						Floor:	01	4:50:55PM				
				Dept:	601	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
5742	91000065	1	COMPUTER 5467	MEMORY TELEX	FD		01/1991	3131	5	1/1991		3131	5	1/1991		3131		
			MD-7255	SN-195100121														
5743	91000066	1	COMPUER 5550	MEMORY TELEX	FD		01/1991	3131	5	1/1991		3131	5	1/1991		3131		
			MD-7255	SN-101100820														
5748	91000071	1	COMPUTER 5469	MEMORY TELEX	FD		01/1991	3130	5	1/1991		3130	5	1/1991		3130		
			MD-7255	SN-100400405														
5749	91000072	1	COMPUTER 5470	MEMORY TELEX	FD		01/1991	3130	5	1/1991		3130	5	1/1991		3130		
			MD-7255	SN-101100818														
5750	91000073	1	COMPUTER 5541	MEMORY TELEX	FD		01/1991	2470	5	1/1991		2470	5	1/1991		2470		
			MD-7255	SN-100700064														
5751	91000075	1	16 SESSION GATEWAY SOFTWARE	MEMOREX TELEX	FD		01/1991	2025	5	1/1991		2025	5	1/1991		2025		
5754	91000079	1	PRINTER 5465	EPSON	FD		01/1991	513	5	1/1991		513	5	1/1991		513		
			MD-LQ-850	SN-OF21007738														
5756	91000081	1	PRINTER 5468	EPSON	FD		01/1991	513	5	1/1991		513	5	1/1991		513		
			MD-LQ-850	SN-OF21007747														
5767	92000009	1	BRACKET HARD DISK		FD		01/1992	773	5	1/1992		773	5	1/1992		773		
	GW		MD-7255															
5779	92000022	1	ADAPTER TOKEN RING		FD		01/1992	566	5	1/1992		566	5	1/1992		566		
5781	92000024	1	MSAU WIRING CONCENTRATOR		FD		01/1992	561	5	1/1992		561	5	1/1992		561		
5786	92000029	1	KEYBOARD FLOPPY DRIVE 5657		FD		01/1992	1612	5	1/1992		1612	5	1/1992		1612		
5787	92000030	1	KEYBOARD FLOPPY DRIVE 5658		FD		01/1992	1612	5	1/1992		1612	5	1/1992		1612		
5792	92000035	1	BLINDS MINI		FD		01/1992	3410	5	1/1992		3410	5	1/1992		3410		
5794	92000037	1	AIR COND UNIT	GOODMAN	FD		01/1992	1185	5	1/1992		1185	5	1/1992		1185		
	GW		MD-PC0603															
5797	92000040	1	SHELVING STORAGE		FD		01/1992	9032	15	1/1992		9032	15	1/1992		9032		
	GW																	
5799	92000042	1	SOFTWARE		FD		01/1992	3250	5	1/1992		3250	5	1/1992		3250		
5829	94000002	1	DESK D/P 5750		FD		01/1994	517	15	1/1994		517	15	1/1994		517		
	GW																	

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Detail Depreciation Report (St Date)														Bldg: 01		05/20/2014				
				Loc: 01		EAST LOUISIANA STATE HOSPITAL						Floor: 01		4:50:55PM						
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Room:		LTAD001						
				Dept: 601		ADMINISTRATION														
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												
5831	94000004	1	MICROCOMPUTER KENITEC		FD		01/1994	871	5	1/1994		871	5	1/1994		871				
	GW																			
5832	94000005	1	FAX MACHINE 5775	CANNON	FD		01/1994	1837	5	1/1994		1837	5	1/1994		1837				
	GW																			
5843	94000017	1	MD-OMA1-700 COMPUTER KENITEC W/MONITOR 5802	SN-UBF38512	FD		01/1994	3538	5	1/1994		3538	5	1/1994		3538				
	GW																			
5844	94000018	1	COMPUTER		FD		01/1994	2171	5	1/1994		2171	5	1/1994		2171				
	GW																			
5845	94000019	1	COMPUTER		FD		01/1994	2171	5	1/1994		2171	5	1/1994		2171				
	GW																			
5846	94000020	1	COMPUTER 5983		FD		01/1994	1151	5	1/1994		1151	5	1/1994		1151				
	GW																			
5849	94000023	1	COMPUTER 5986		FD		01/1994	1151	5	1/1994		1151	5	1/1994		1151				
	GW																			
5850	94000024	1	COMPUTER 5987		FD		01/1994	1151	5	1/1994		1151	5	1/1994		1151				
	GW																			
5852	94000026	1	COMPUTER 5989		FD		01/1994	1151	5	1/1994		1151	5	1/1994		1151				
5853	94000027	1	COMPUTER 5990		FD		01/1994	1151	5	1/1994		1151	5	1/1994		1151				
5854	94000028	1	COMPUTER 5991		FD		01/1994	1151	5	1/1994		1151	5	1/1994		1151				
5855	94000029	1	COMPUTER 5992		FD		01/1994	1151	5	1/1994		1151	5	1/1994		1151				
5956	96000007	1	TELEPHONE EQUIP MAP 6125	WESTERN ELEC	FD		01/1996	650	5	1/1996		650	5	1/1996		650				
	GW																			
5981	96000033	1	MD-D400 PRINTER 208	SN-6132 HEWLETT PACKARD	FD		01/1996	1340	5	1/1996		1340	5	1/1996		1340				
	GW			SN-6376																
5982	96000034	1	SHREDDER 6205	SHREDDEX	FD		01/1996	997	5	1/1996		997	5	1/1996		997				
	GW																			
			MD-400DSG	SN-7742																
6005	97000018	1	COMPUTER PC 6305	COMPO	FD		01/1997	1500	5	1/1997		1500	5	1/1997		1500				
			MD-PEN 200	SN-276615029																

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM							
				Dept: 601 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.	
6006	97000019	1	COMPUTER PC 6306	COMPO	FD		01/1997	1500	5	1/1997		1500	5	1/1997		1500			
6013	97000026	1	MD-PEN 200 COMPUTER LAPTOP 6315 MD-6200AT	SN-276615034 COMP SN-719000947	FD		01/1997	3499	5	1/1997		3499	5	1/1997		3499			
Total Building: 01 HOSPITAL								108590						108590					
Building: 01A 01A Floor: 01 Room:																			
5402	81000031	1	TYPEWRITER IBM SELECTRIC II 3878		FD		01/1981	871	5	1/1981		871	5	1/1981		871			
5580	86000031 GW	1	STATION FLEXAR MD-L43TRK	MOTOROLA	FD		01/1986	2331	5	1/1986		2331	5	1/1986		2331			
5617	87000016 GW	1	TW WHEELWRITER 3 5016	IBM	FD		01/1987	620	5	1/1987		620	5	1/1987		620			
5620	87000019	1	MD-6746-001 TW WHEELWRITER 3 5014	SN-668051 IBM	FD		01/1987	620	5	1/1987		620	5	1/1987		620			
5624	87000025	1	MD-6746-001 EMBOSSER AF1 5075	SN-667747 FARRINGTON	FD		01/1987	2500	10	1/1987		2500	10	1/1987		2500			
5634	88000010 GW	1	MD-350 SCALE ELECTRONIC 5101	SN-655464 PITNEY BOWES	FD		01/1988	898	10	1/1988		898	10	1/1988		898			
5863	95000020 GW	1	MD-5820 SOFA 5880				01/1995	539	15	1/1995		539	15	1/1995		539			
5868	95000025 GW	1	CHAIR EXECUTIVE 5901				01/1995	756	15	1/1995		756	15	1/1995		756			
5869	95000026 GW	1	CHAIR EXECUTIVE 5905				01/1995	549	15	1/1995		549	15	1/1995		549			
5870	95000027 GW	1	SOFA BLUE 5931		FD		01/1995	588	12	1/1995		588	12	1/1995		588			

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Detail Depreciation Report (St Date)														Bldg: 01A Floor: 01 Room:		05/20/2014 4:50:55PM LTAD001				
				Loc: 01		EAST LOUISIANA STATE HOSPITAL														
				Acct: 457		MAJOR MOVABLE EQUIPMENT														
Dept: 601		ADMINISTRATION																		
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												
5878	95000035	1	FILE HORIZONTAL 5969				01/1995	692	15	1/1995		692	15	1/1995		692				
	GW																			
5879	95000036	1	FILE HORIZONTAL 5970				01/1995	692	15	1/1995		692	15	1/1995		692				
	GW																			
5880	95000037	1	FILE HORIZONTAL 5971				01/1995	692	15	1/1995		692	15	1/1995		692				
	GW																			
5881	95000038	1	FILE HORIZONTAL 5983		FD		01/1995	950	5	1/1995		950	5	1/1995		950				
	GW																			
5882	95000039	1	COMPUTER PERSONAL 5984	KENITEC	FD		01/1995	950	5	1/1995		950	5	1/1995		950				
	GW																			
5886	95000043	1	COMPUTER PERSONAL 5988	KENITEC	FD		01/1995	950	5	1/1995		950	5	1/1995		950				
	GW																			
5895	95000052	1	COMPUTER PERSONAL 5833	IBM	FD		01/1995	668	5	1/1995		668	5	1/1995		668				
5899	95000056	1	COMPUTER PERSONAL 5838	KENITEC	FD		01/1995	1745	5	1/1995		1745	5	1/1995		1745				
	GW																			
5902	95000059	1	COMPUTER PERSONAL 5849	KENITEC	FD		01/1995	2517	5	1/1995		2517	5	1/1995		2517				
	GW																			
5903	95000060	1	COMPUTER PERSONAL 5850	KENITEC	FD		01/1995	2517	5	1/1995		2517	5	1/1995		2517				
	GW																			
5906	95000063	1	COMPUTER PERSONAL 5853	KENITEC	FD		01/1995	2517	5	1/1995		2517	5	1/1995		2517				
5921	95000078	1	COMPUTER PERSONAL 6017	KENITEC	FD		01/1995	1745	5	1/1995		1745	5	1/1995		1745				
	GW																			
5938	95000095	1	CAMCORDER 6077	HITACHI	FD		01/1995	599	5	1/1995		599	5	1/1995		599				
	GW																			
			MD-VME52A	SN-1686																
5940	95000097	1	TYPEWRITER 6097	IBM	FD		01/1995	668	5	1/1995		668	5	1/1995		668				
	GW																			
5941	95000098	1	TYPEWRITER 6098	IBM	FD		01/1995	668	5	1/1995		668	5	1/1995		668				
	GW																			
5943	95000100	1	PRINTER 6101	BROTHER	FD		01/1995	840	5	1/1995		840	5	1/1995		840				
	GW																			
5944	95000101	1	PRINTER 6102	BROTHER	FD		01/1995	840	5	1/1995		840	5	1/1995		840				
	GW																			

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01A				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 601 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.
5948	95000105	1	KENITEC		FD		01/1995	1376	5	1/1995		1376	5	1/1995		1376		
6028	98000005	1	FAX MACHINE 6563	PANASONIC	FD		01/1998	2195	3	1/1998		2195	3	1/1998		2195		
	GW		MD-UF770	SN-1970800089														
Total Building:		01A	01A					34093				34093				34093		
Building:		02	ANNEX BUILDING															
Floor: 01		Room:																
6020	97000033	1	CAMERA DIGITAL 6281	CANNON	FD		01/1997	765	5	1/1997		765	5	1/1997		765		
	GW		MD-PS 600	SN-6BN0503														
Total Building:		02	ANNEX BUILDING					765				765				765		
Building:		04	04															
Floor: 01		Room:																
5490	83000037	1	DISPLAY UNIT BOOK 6 TIER 4274	GAYLORD	FD		01/1983	690	15	1/1983		690	15	1/1983		690		
5499	83000055	1	CABINET EQ 4286		FD		01/1983	545	15	1/1983		545	15	1/1983		545		
5500	83000056	1	PROJECTOR SOUND FILM 16MM 4294	KODAK	FD		01/1983	816	10	1/1983		816	10	1/1983		816		
	GW		MD-250-S															
5501	83000057	1	DISPLAY UNIT BOOK 6 TIER 4294		FD		01/1983	690	15	1/1983		690	15	1/1983		690		
	GW																	
Total Building:		04	04					2741				2741				2741		

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Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	07	05/20/2014							
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:50:55PM							
				Dept:	601	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	Life	St.Date
Building: 07 BUSINESS OFFICE ANNEX																				
Floor: 01 Room:																				
5268	001293	1	KITCHEN UNIT 4FT		FD		06/1956	800	19	1/1956			800	19	1/1956			800		
Total Building: 07 BUSINESS OFFICE ANNEX									800						800					
Total Department: 601 ADMINISTRATION									146989						146989					

Detail Depreciation Report (St Date)					Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 620 MEDICAL LIBRARY										Bldg: 01 Floor: 01 Room:			05/20/2014 4:50:55PM LTAD001	
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Building: 01 HOSPITAL Floor: 01 Room:																			
5450	82000054 GW	1	TYPEWRITER SELECTRIC CORRECT 4001	IBM SN-4370562	FD		01/1982	906	5	1/1982			906	5	1/1982			906	
5487	83000034	2	DISC DRIVE FOR SMART FEED		FD		01/1983	1337	8	1/1983			1337	8	1/1983			1337	
5488	83000035	1	DISC DRIVE MINI		FD		01/1983	669	8	1/1983			669	8	1/1983			669	
5489	83000036	1	SOFTWARE SOLUTION PKG DISC		FD		01/1983	573	8	1/1983			573	8	1/1983			573	
5494	83000048 GW	1	DICTATION SYSTEM 4354	SONY	FD		01/1983	4413	7	1/1983			4413	7	1/1983			4413	
5549	85000015 GW	1	MD-RD56000 DISK DRIVE MINI	SN-13186 LANIER	FD		01/1985	591	6	1/1985			591	6	1/1985			591	
5550	85000016 GW	1	MD-LTDD MEMORY PROCESSOR EXPANDED	LANIER	FD		01/1985	850	6	1/1985			850	6	1/1985			850	
5551	85000017 GW	1	MD-LTXM-64 MEMORY PROCESSOR EXPANDED	LANIER	FD		01/1985	850	6	1/1985			850	6	1/1985			850	
5566	86000016 GW	1	MD-LTXM-64 READER PRINTER 4826	3M	FD		01/1986	4890	5	1/1986			4890	5	1/1986			4890	
5584	86000036 GW	1	MD-275-BGZ DICTAPHONE 4975	SN-602513	FD		01/1986	689	5	1/1986			689	5	1/1986			689	
5585	86000037	1	DICTAPHONE 4976		FD		01/1986	689	5	1/1986			689	5	1/1986			689	
5618	87000017	1	TW WHEELWRITER 3 5012 MD-6746-001	IBM SN-668074	FD		01/1987	620	5	1/1987			620	5	1/1987			620	
5619	87000018 GW	1	TW WHEELWRITER 3 5013 MD-6746-001	IBM SN-661719	FD		01/1987	620	5	1/1987			620	5	1/1987			620	

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 620 MEDICAL LIBRARY				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: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 621 NURSING ADMINISTRATION				Bldg: 01 Floor: 01 Room:				05/20/2014 4:50:55PM LTAD001						
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 01 HOSPITAL Floor: 01 Room:																		
5302	002367	1	TW SELEC CORR 893 IBM 2616 2996		FD		06/1977	751	5	1/1977		751	5	1/1977		751		
5483	83000026 GW	1	RADIO PORT 2 WAY 4257P	MOTOROLA	FD		01/1983	603	10	1/1983		603	10	1/1983		603		
5519	84000031	1	MD-124N TELEVISION PORTABLE COLOR 4540 MD-FGC430C	SN-476AGS1134 RCA SN-3185220203	FD		01/1984	550	8	1/1984		550	8	1/1984		550		
5659	90000021	1	WHEELWRITER 5179 MD-6782-001	IBM SN-11-46491	FD		01/1990	671	5	1/1990		671	5	1/1990		671		
5678	90000056	1	MANNIKIN CPR		FD		01/1990	1160	10	1/1990		1160	10	1/1990		1160		
5780	92000023	1	ADAPTER TOKEN RING		FD		01/1992	566	5	1/1992		566	5	1/1992		566		
5782	92000025	1	MSAU WIRING CONCENTRATOR		FD		01/1992	561	5	1/1992		561	5	1/1992		561		
5997	97000010	1	PAPER SHREDDER 6318 MD-400	SHREDEX SN-898678	FD		01/1997	997	5	1/1997		997	5	1/1997		997		
Total Building: 01 HOSPITAL									5859					5859				
Total Department: 621 NURSING ADMINISTRATION									5859					5859				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 626 RADIOLOGY				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: 01 HOSPITAL																		
Floor: 01 Room:																		
5245	000466G	1	READR MICRO B & H		FD		06/1966	2800	10	1/1966			2800	10	1/1966			2800
	W																	
5246	000472	1	PROCESSR X U PAKO 006521		FD		06/1971	6488	10	1/1971			6488	10	1/1971			6488
Total Building: 01 HOSPITAL																		
Total Department: 626 RADIOLOGY																		

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 627 CLINICAL LABORATORY				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: 01 HOSPITAL Floor: 01 Room:																		
5247	000478G	1	STERILIZR 20X36 AMSCO 205666		FD		06/1956	1500	20	1/1956			1500	20	1/1956			1500
		W																
Total Building: 01 HOSPITAL				1500					1500					1500				
Total Department: 627 CLINICAL LABORATORY				1500					1500					1500				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 627A PATHOLOGY LABORATORY				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: 01 HOSPITAL																		
Floor: 01 Room:																		
5248	000517G	1	TABLE AUTOPSY MARKET FORGE		FD		06/1942	680	33	1/1942		680	33	1/1942		680		
5404	81000047	1	HEMOGLOBINOMETER MODEL 720 3900		FD		01/1981	1790	10	1/1981		1790	10	1/1981		1790		
5493	83000047	1	PRINTER COMPUTER FORMAT 4353	GILFORD	FD		01/1983	5000	8	1/1983		5000	8	1/1983		5000		
5502	84000009	1	CABINET STORAGE SS 32X18X84 4164	SN-8048	FD		01/1983	1150	15	1/1983		1150	15	1/1983		1150		
Total Building: 01 HOSPITAL									8620					8620				
Building: 01A 01A																		
Floor: 01 Room:																		
5405	81000048	1	HEMOTOLOGY DATA ANALYZER 3901		FD		01/1981	4990	10	1/1981		4990	10	1/1981		4990		
5587	86000039	1	CABINET ACID STORAGE 4963	JUSTRITE	FD		01/1986	563	15	1/1986		563	15	1/1986		563		
Total Building: 01A 01A									5553					5553				
Total Department: 627A PATHOLOGY LABORATORY									14173					14173				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 628 628				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: 01 HOSPITAL																		
Floor: 01 Room:																		
5773	92000015	1	TABLE POOL 5624	BRUNSWICK	FD		01/1992	1004	10	1/1992		1004	10	1/1992		1004		
	GW																	
5774	92000016	1	TABLE POOL 5625	BRUNSWICK	FD		01/1992	1004	10	1/1992		1004	10	1/1992		1004		
	GW																	
5775	92000017	1	TABLE POOL 5626	BRUNSWICK	FD		01/1992	1004	10	1/1992		1004	10	1/1992		1004		
	GW																	
5777	92000019	1	CART W/ACC 5620		FD		01/1992	547	10	1/1992		547	10	1/1992		547		
Total Building: 01 HOSPITAL									3559					3559				
Total Department: 628 628									3559					3559				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM											
				Dept: 628B OCCUPATIONAL THERAPY				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: 01 HOSPITAL																							
Floor: 01 Room:																							
5492	83000040	1	RECORDER VIDEO CASSETTE 4341	SHARP	FD		01/1983	1000	10	1/1983		1000	10	1/1983		1000							
	GW		MD-VC9000	SN-930266																			
5582	86000033	1	BLEACHERS PORTABLE 4972		FD		01/1986	1271	10	1/1986		1271	10	1/1986		1271							
	GW		MD-3941																				
5821	93000024	1	COMPUTER 5733	Q SYSTEM	FD		01/1993	1313	5	1/1993		1313	5	1/1993		1313							
	GW		MD-915/25	SN-91525-503																			
Total Building: 01 HOSPITAL								3584				3584				3584							
Building: 02 ANNEX BUILDING																							
Floor: T1 Room:																							
5372	80000106	1	PROJ 16MM EIKI NT12500 3880		FD		01/1980	819	10	1/1980		819	10	1/1980		819							
5373	80000111	1	PROJECTOR OPAQUE TS-7 TAYLOR 3881		FD		01/1980	504	10	1/1980		504	10	1/1980		504							
5408	81000084	1	WATER BIKE OR PADDLE BOAT 3904		FD		01/1981	1040	5	1/1981		1040	5	1/1981		1040							
5409	81000085	1	WATER BIKE OR PADDLE BOAT 3903		FD		01/1981	1040	5	1/1981		1040	5	1/1981		1040							
5410	81000086	1	HANDBELLS 25 NOTE 3889		FD		01/1981	1700	10	1/1981		1700	10	1/1981		1700							
Total Building: 02 ANNEX BUILDING								5103				5103				5103							
Building: 04 04																							
Floor: 01 Room:																							

L.T. Annum

Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	04	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:50:55PM					
				Dept:	628B	OCCUPATIONAL THERAPY					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.
5336	004691	1	TENT COMPLETE 14X16		FD		01/1985	513		10	1/1985		513		10	1/1985		513
Total Building:			04					513					513					513
Total Department:			628B		OCCUPATIONAL THERAPY			9200					9200					9200

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 12				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 629 VOCATIONAL REHABILITATION				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: 12 VOCATIONAL REHABILITATION																		
Floor: 01 Room:																		
5411	81000094	1	STENCIL MAKER	AB DICK	FD		01/1981	1505	5	1/1981		1505	5	1/1981		1505		
5412	81000095	2	COMBINATION UNIT WHITE	SN-102604712	FD		01/1981	1484	15	1/1981		1484	15	1/1981		1484		
5413	81000097	1	TW SELECTRIC II	MD-2813 SN-937292 IBM	FD		01/1981	793	5	1/1981		793	5	1/1981		793		
5414	81000098	1	TW SELECTRIC II	SN-5235395 IBM	FD		01/1981	793	5	1/1981		793	5	1/1981		793		
5415	81000099	1	TW SELECTRIC II	SN-5235396 IBM	FD		01/1981	793	5	1/1981		793	5	1/1981		793		
5416	81000101	1	TW SELECTRIC II	SN-5235397 IBM	FD		01/1981	793	5	1/1981		793	5	1/1981		793		
5417	81000106	1	DUPLICATOR	SN-5235399 AB DICK	FD		01/1981	691	10	1/1981		691	10	1/1981		691		
5418	81000111	1	BLINDS LOT OF 26	MD-217 SN-753728A	FD		01/1981	1147	15	1/1981		1147	15	1/1981		1147		
5419	81000112	1	SOFA	MD-5														
5420	81000112	1	SOFA	ALMA	FD		01/1981	676	15	1/1981		676	15	1/1981		676		
5420	81000115	1	TEST SYSTEM COMPLETE FOR SIX	MD-4323-75	FD		01/1981	17531	5	1/1981		17531	5	1/1981		17531		
5421	81000119	1	TOOLS LOT	SNAP-ON	FD		01/1981	501	3	1/1981		501	3	1/1981		501		
5422	81000121	1	TW SELECTRIC	IBM	FD		01/1981	932	5	1/1981		932	5	1/1981		932		
5423	81000122	1	TW SELECTRIC	SN-5290533 IBM	FD		01/1981	932	5	1/1981		932	5	1/1981		932		
5424	81000123	1	PROJECTOR 16MM SOUND	SN-5290532 SINGER	FD		01/1981	865	10	1/1981		865	10	1/1981		865		
5425	81000127	2	KILN W/LTKS	MD-XL2220 SN-43388H	FD		01/1981	1080	15	1/1981		1080	15	1/1981		1080		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 12				05/20/2014											
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM											
				Dept: 629 VOCATIONAL REHABILITATION				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.					
			MD-210396																				
5457	82000231	1	SAW RADIAL ARM DEWALT		FD		01/1982	504	20	1/1982			504	20	1/1982			504					
5458	82000234	1	TYPEWRITER IBM CORR SELEC III		FD		01/1982	889	5	1/1982			889	5	1/1982			889					
			GW																				
5459	82000235	1	DICTATOR DICTAPHONE		FD		01/1982	625	10	1/1982			625	10	1/1982			625					
5460	82000236	1	DICTATOR DICTAPHONE		FD		01/1982	625	10	1/1982			625	10	1/1982			625					
5461	82000238	1	HACKSAW POWER KELLER 3C		FD		01/1982	1734	20	1/1982			1734	20	1/1982			1734					
5462	82000240	1	VIDEO CASSETTE RECORDER		FD		01/1982	900	5	1/1982			900	5	1/1982			900					
			MAGNAVOX																				
5463	82000270	1	LEARNING STATION W/CASSETTE		FD		01/1982	3026	10	1/1982			3026	10	1/1982			3026					
			PLAYER 35 HEADPHONES & CODE																				
			READER																				
Total Building:		12	VOCATIONAL REHABILITATION					38819					38819					38819					
Total Department:		629	VOCATIONAL REHABILITATION					38819					38819					38819					

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Detail Depreciation Report (St Date)				Loc: 01		EAST LOUISIANA STATE HOSPITAL					Bldg: 01		05/20/2014					
				Acct: 457		MAJOR MOVABLE EQUIPMENT					Floor: 03		4:50:55PM					
				Dept: 630A		DENTAL CLINIC					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: 01 HOSPITAL Floor: 03 Room:																		
5250	000581	1	DENTAL UNIT WHITE 19214		FD		06/1960	1000	15	1/1960		1000	15	1/1960		1000		
Total Building: 01 HOSPITAL									1000				1000			1000		
Building: 01A 01A Floor: 03 Room:																		
5873	95000030 GW	1	AIR CONDITIONER WINDOW 5940 MD-HCA3130	CARRIER SN-2834	FD		01/1995	780	5	1/1995		780	5	1/1995		780		
Total Building: 01A 01A									780				780			780		
Total Department: 630A DENTAL CLINIC									1780				1780			1780		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 02				4:50:55PM							
				Dept: 631 PHARMACY				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	
Building: 01 HOSPITAL																			
Floor: 02 Room:																			
5251	000596	1	TW ELEC IBM 4722550 0883		FD		06/1965	660	10	1/1965		660	10	1/1965		660			
5454	82000144	1	CABINET MEDICAL UT STEEL 4128		FD		01/1982	688	15	1/1982		688	15	1/1982		688			
5718	91000038	1	A/C UNIT 5582	SN-58EC	FD		01/1991	809	5	1/1991		809	5	1/1991		809			
	GW			CARRIER															
5744	91000067	1	MD-51HK2293	SN-0291X65133	FD		01/1991	3131	5	1/1991		3131	5	1/1991		3131			
			COMPUTER 5551	MEMORY TELEX															
				7255															
			MD-201801620	SN-0291X65133															
5836	94000009	1	COMPUTER 2 SYSTEM 5798		FD		01/1994	4119	5	1/1994		4119	5	1/1994		4119			
	GW																		
5838	94000011	1	NOVELL VERSION USER	SN-384417062	FD		01/1994	2050	5	1/1994		2050	5	1/1994		2050			
	GW																		
Total Building: 01 HOSPITAL								11457						11457					
Building: 01A 01A																			
Floor: 02 Room:																			
5568	86000018	1	MEDICATION CART 4863	FERNO FORGE	FD		01/1986	1293	10	1/1986		1293	10	1/1986		1293			
	GW																		
5872	95000029	1	MD-40B																
	GW		AIR CONDITIONER WINDOR 5939	CARRIER	FD		01/1995	780	5	1/1995		780	5	1/1995		780			
			MD-HCA3130	SN-2835															

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Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	01A	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	02	4:50:55PM					
				Dept:	631	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
Total Building: 01A 01A									2073					2073				
Total Department: 631 PHARMACY									13530					13530				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01A				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM							
				Dept: 640 EMERGENCY ROOM AND CLINIC				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: 01A 01A Floor: 01 Room:																			
5633	88000009	1	SUCTION UNIT LAERDAL 5087		FD		01/1988	571	10	1/1988			571	10	1/1988			571	
			GW																
			MD-790010																
Total Building: 01A 01A									571					571					571
Total Department: 640 EMERGENCY ROOM AND CLINIC									571					571					571

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM							
				Dept: 641 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.	
Model #														Serial #		Date		Cost	
Building: 01 HOSPITAL																			
Floor: 01 Room:																			
5324	004637	1	ICE MACH	SCOTSMAN	FD		01/1985	2350	10	1/1985		2350	10	1/1985		2350			
			MD-FDSAS	SN-774326-090															
5521	84000037	1	SOFA TWO SEATED 4522		FD		01/1984	509	12	1/1984		509	12	1/1984		509			
	GW																		
5522	84000038	1	SOFA TWO SEATED 4523		FD		01/1984	509	12	1/1984		509	12	1/1984		509			
5523	84000039	1	SOFA TWO SEATED 4524		FD		01/1984	509	12	1/1984		509	12	1/1984		509			
5524	84000040	1	SOFA TWO SEATED 4525		FD		01/1984	509	12	1/1984		509	12	1/1984		509			
	GW																		
5525	84000041	1	SOFA TWO SEATED 4526		FD		01/1984	509	12	1/1984		509	12	1/1984		509			
	GW																		
5526	84000042	1	SOFA TWO SEATED 4527		FD		01/1984	509	12	1/1984		509	12	1/1984		509			
5527	84000043	1	SOFA TWO SEATED 4528		FD		01/1984	509	12	1/1984		509	12	1/1984		509			
	GW																		
5528	84000047	1	SOFA TWO SEATED 4520		FD		01/1984	509	12	1/1984		509	12	1/1984		509			
	GW																		
5530	84000052	1	CART CLEANING S/S W/DOOR 4561	ROYCE ROLLS	FD		01/1984	679	10	1/1984		679	10	1/1984		679			
	GW																		
5531	84000053	1	CART CLEANING S/S W/DOOR 4562		FD		01/1984	679	10	1/1984		679	10	1/1984		679			
	GW																		
5674	90000052	1	AIR CLEANER COMMERCIAL ELECT 5432		FD		01/1990	821	10	1/1990		821	10	1/1990		821			
			MD-3C452																
5768	92000010	1	AIR COND UNIT W/HEAT 5643		FD		01/1992	547	5	1/1992		547	5	1/1992		547			
	GW																		
			MD-EL19H35																
5778	92000020	1	COMPUTER 5617		FD		01/1992	3740	5	1/1992		3740	5	1/1992		3740			
5783	92000026	1	AIR COND UNIT W/HEAT 5663	CARRIER	FD		01/1992	692	5	1/1992		692	5	1/1992		692			
	GW																		
			MD-GYB3243																

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 641 NURSING SERVICE				Bldg: 01 Floor: 01 Room:				05/20/2014 4:50:55PM 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.
5977	92000029 GW	1	TELEVISION SET 6163	RCA	FD		01/1996	700	5	1/1996		700	5	1/1996		700		
5998	97000011	1	PAPER SHREDDER 6319 MD-400	SN-0188 SHREDEX	FD		01/1997	997	5	1/1997		997	5	1/1997		997		
5999	97000012	1	PAPER SHREDDER 6320 MD-400	SN-898649 SHREDEX	FD		01/1997	997	5	1/1997		997	5	1/1997		997		
6022	97000035 GW	1	TV 32IN 6268	RCA	FD		01/1997	699	5	1/1997		699	5	1/1997		699		
			MD-F326725B	SN-70B360381														
Floor: 02			Room:															
5252	000719	1	STERILIZER UTNSL AMSCO 13376		FD		06/1956	630	19	1/1956		630	19	1/1956		630		
5338	004726	1	ICE MAKER/DISPENSER MD-FD5AS-1C	SCOTSMAN SN-793517-124	FD		01/1985	2371	10	1/1985		2371	10	1/1985		2371		
5588	86000040	1	SOFA THREE SEATER 4932 MD-3323-72	ALMA	FD		01/1986	628	12	1/1986		628	12	1/1986		628		
5589	86000041	1	SOFA TWO SEATER 4934 MD-3322	ALMA	FD		01/1986	509	12	1/1986		509	12	1/1986		509		
5590	86000042	1	SOFA TWO SEATER 4933 MD-3322	ALMA	FD		01/1986	509	12	1/1986		509	12	1/1986		509		
5591	86000043	1	SOFA TWO SEATER 4935 MD-3322	ALMA	FD		01/1986	509	12	1/1986		509	12	1/1986		509		
5652	90000013 GW	1	AIR CONDITIONER 5184	CARRIER	FD		01/1990	533	5	1/1990		533	5	1/1990		533		
5666	90000041	1	TABLE EXAM 5260 MD-100	SN-620706351 RITTER	FD		01/1990	713	15	1/1990		713	15	1/1990		713		
5676	90000054	1	AIR CONDITIONER 5334 MD-51HK229O	SN-BS2602 CARRIER	FD		01/1990	707	5	1/1990		707	5	1/1990		707		
5677	90000055	1	AIR CONDITIONER 5335	SN-0990X62531 CARRIER	FD		01/1990	707	5	1/1990		707	5	1/1990		707		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 02				4:50:55PM							
				Dept: 641 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.	
			MD-51HK2290	SN-0990X62531															
Floor: 03 Room:																			
5592	86000044	1	SOFA TWO SEATER 4947 MD-3322	ALMA	FD		01/1986	509	12	1/1986		509	12	1/1986		509			
5593	86000045 GW	1	SOFA TWO SEATER 4948 MD-3322	ALMA	FD		01/1986	509	12	1/1986		509	12	1/1986		509			
Total Building: 01 HOSPITAL								25807				25807					25807		
Building: 01B 01B																			
Floor: 01 Room:																			
5330	004672	1	SOFA TWO SEAT	ALMA	FD		01/1985	509	12	1/1985		509	12	1/1985		509			
5331	004673	1	SOFA TWO SEAT	ALMA	FD		01/1985	509	12	1/1985		509	12	1/1985		509			
5332	004674	1	SOFA TWO SEAT	ALMA	FD		01/1985	509	12	1/1985		509	12	1/1985		509			
5333	004676	1	SOFA TWO SEAT	ALMA	FD		01/1985	509	12	1/1985		509	12	1/1985		509			
5334	004677	1	SOFA TWO SEAT	ALMA	FD		01/1985	509	12	1/1985		509	12	1/1985		509			
5335	004678	1	SOFA TWO SEAT	ALMA	FD		01/1985	509	12	1/1985		509	12	1/1985		509			
Total Building: 01B 01B								3054				3054					3054		
Building: 01C SOUTH WING																			
Floor: 01 Room:																			
5323	002528	1	CART MEDICATION 3393		FD		06/1978	594	12	1/1978		594	12	1/1978		594			
5495	83000050	1	ICE MAKER/DISPENSER 4359	SCOTSMAN	FD		01/1983	2263	10	1/1983		2263	10	1/1983		2263			

L.T. Annum

Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	01C	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:50:55PM					
				Dept:	641	NURSING 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
5722	91000042	1	MD-FD5AS-1C AIR CONDITIONER FAN COIL	SN-8F709771	FD		01/1991	556	5	1/1991		556	5	1/1991		556		
Total Building:				01C	SOUTH WING			3413				3413				3413		
Total Department:				641	NURSING SERVICE			32274				32274				32274		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM							
				Dept: 651 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.	
Building: 01 HOSPITAL																			
Floor: 01 Room:																			
5254	000884	1	RANGE EL HOT POINT B11874		FD		06/1960	600	15	1/1960		600	15	1/1960		600			
5255	000887	1	TABLE COOKS 84X36IN WD TOP		FD		06/1960	527	20	1/1960		527	20	1/1960		527			
5256	000910	1	REFRIG SS M 4 KOCH 117693		FD		06/1968	1974	12	1/1968		1974	12	1/1968		1974			
5296	001951	1	KETTLE STEAM LP-20 LEGION 3261		FD		06/1977	582	15	1/1977		582	15	1/1977		582			
5407	81000079	1	DISHWASHER HOBART SR NO 23034927		FD		01/1981	34288	10	1/1981		34288	10	1/1981		34288			
5456	82000177	1	CART SALAD SERVING 3963		FD		01/1982	696	10	1/1982		696	10	1/1982		696			
5672	90000050	1	UNITS SHEL VING		FD		01/1990	3695	15	1/1990		3695	15	1/1990		3695			
5679	90000057	1	SHEL VES		FD		01/1990	765	15	1/1990		765	15	1/1990		765			
5795	92000038	1	FOOD/SALAD BAR PORT 5666	CAMBRO ULTA	FD		01/1992	637	10	1/1992		637	10	1/1992		637			
	GW		MD-UBR60H																
5818	93000021	1	CABINET HOLDING PROOFING 5729	METRO	FD		01/1993	1270	15	1/1993		1270	15	1/1993		1270			
	GW		MD-475-C4N																
5839	94000012	1	STOVE 5944	GARLAND	FD		01/1994	3350	10	1/1994		3350	10	1/1994		3350			
	GW		MD-684	SN-393948															
Total Building: 01 HOSPITAL								48384						48384					
Building: 01A 01A																			
Floor: 01 Room:																			
5497	83000053	1	ICE MAKER/DISPENSER 4167	QUEEN	FD		01/1983	2639	10	1/1983		2639	10	1/1983		2639			
			MD-HC800SAE	SN-567845-55															
5937	95000094	1	DESK 6060				01/1995	584	15	1/1995		584	15	1/1995		584			
	GW																		

L.T. Annum

Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	01A	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:50:55PM					
				Dept:	651	DIETARY					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.
														</				

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Detail Depreciation Report (St Date)										Loc: 01 EAST LOUISIANA STATE HOSPITAL Bldg: 01 05/20/2014					Acct: 457 MAJOR MOVABLE EQUIPMENT Floor: 01 4:50:55PM					Dept: 652 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	Curr.	Accum.					
Building: 01 HOSPITAL Floor: 01 Room:																								
5257	000933	1	URN COFFEE SLU S SECO 64445 1072		FD		06/1966	800	10	1/1966		800		10	1/1966		800							
Total Building: 01 HOSPITAL								800				800					800							
Building: 01A 01A Floor: 01 Room:																								
5343	004765	1	TOASTER ELEC MD-TK100	HATCO SN-41147V3	FD		01/1985	652	10	1/1985		652		10	1/1985		652							
Total Building: 01A 01A								652				652					652							
Total Department: 652 CAFETERIA								1452				1452					1452							

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014								
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 04				4:50:55PM								
				Dept: 660 CENTRAL SUPPLY				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: 01 HOSPITAL																				
Floor: 04 Room:																				
5239	000392G	1	EKG 51 SANBORN 5135		FD		06/1954	595	21	1/1954		595	21	1/1954		595				
	W																			
5240	000425	1	SPIROMETER JONES 417		FD		06/1965	500	10	1/1965		500	10	1/1965		500				
5241	000428	1	X RAY MACH WESTINGHSE 626695		FD		06/1965	10500	10	1/1965		10500	10	1/1965		10500				
5242	000435G	1	CARDIAC UNIT ELECTRODA 10415		FD		06/1967	2494	10	1/1967		2494	10	1/1967		2494				
	W																			
5243	000443G	1	STRLER GAS AMSCO AM23112120		FD		06/1968	1086	10	1/1968		1086	10	1/1968		1086				
	W																			
5244	000447G	1	RESPIRATOR BENNETT 027853		FD		06/1971	953	10	1/1971		953	10	1/1971		953				
	W																			
5289	001459	1	COMPRESSOR 1400 BENNETT		FD		06/1972	808	10	1/1972		808	10	1/1972		808				
5503	84000013	1	CART WIRE MTL 60X24X72 4205		FD		01/1983	572	10	1/1983		572	10	1/1983		572				
	GW																			
Total Building: 01 HOSPITAL									17508						17508					
Total Department: 660 CENTRAL SUPPLY									17508						17508					

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM							
				Dept: 661 HOUSEKEEPING AND STORAGE				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: 01 HOSPITAL																			
Floor: 01 Room:																			
5298	001972	1	FLOOR MACH 22 ADVANCE 9619 3011		FD		06/1977	745	8	1/1977		745	8	1/1977		745			
5371	80000036	1	FLOOR SWEEPER 3777		FD		01/1980	850	10	1/1980		850	10	1/1980		850			
5529	84000051	1	FLOOR MACHINE	CLARKE	FD		01/1984	727	10	1/1984		727	10	1/1984		727			
			MD-1000	SN-10528															
5533	84000057	1	VACUUM CLEANER INDUSTRIAL 4605		FD		01/1984	825	10	1/1984		825	10	1/1984		825			
				SN-831128															
5682	90000060	1	CART NON FOLDING		FD		01/1990	523	10	1/1990		523	10	1/1990		523			
5685	90000063	1	AIR SCOOP	ADVANCE	FD		01/1990	757	10	1/1990		757	10	1/1990		757			
5692	91000004	1	FLOOR MACHINE 5619	KENT	FD		01/1991	874	8	1/1991		874	8	1/1991		874			
	GW																		
			MD-KF-1500E	SN-911700032															
5719	91000039	1	MACHINE FLOOR HIGH SPEED 5578		FD		01/1991	680	8	1/1991		680	8	1/1991		680			
5733	91000055	1	CART NON FOLDING CAC O 5540	ROYCE ROLLS	FD		01/1991	524	10	1/1991		524	10	1/1991		524			
5758	91000083	1	CART NON FOLDING 5556	ROYCE ROLLS	FD		01/1991	548	10	1/1991		548	10	1/1991		548			
			MD-CAC-O																
5772	92000014	1	FLOOR MACH 5632	KENT	FD		01/1992	942	8	1/1992		942	8	1/1992		942			
	GW																		
			MD-KF-2055A																
Total Building: 01 HOSPITAL																			
								7995						7995					
Building: 01A 01A																			
Floor: 01 Room:																			
5297	001965	1	FLOOR MACH 22 ADVANCE 5451 3010		FD		06/1977	745	8	1/1977		745	8	1/1977		745			
5936	95000093	1	DESK 6059				01/1995	584	15	1/1995		584	15	1/1995		584			
	GW																		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01A				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 661 HOUSEKEEPING AND STORAGE				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: 01A 01A									1329					1329				
Building: 05 05																		
Floor: 01 Room:																		
5299	001989	1	CARPET MCH 216 ADVANCE 13447 3007		FD		06/1977	509	10	1/1977		509	10	1/1977		509		
Total Building: 05 05									509					509				
Building: 08 STORAGE																		
Floor: 01 Room:																		
5613	87000011	1	CART CLEANING S/S 4984 MD-1411S	HARLOFF	FD		01/1987	511	10	1/1987		511	10	1/1987		511		
5614	87000012	1	CART CLEANING S/S 4985 MD-1411S	HARLOFF	FD		01/1987	511	10	1/1987		511	10	1/1987		511		
Total Building: 08 STORAGE									1022					1022				
Total Department: 661 HOUSEKEEPING AND STORAGE									10855					10855				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 671 MAINTENANCE				Room:				LTAD001						
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 01 HOSPITAL Floor: 01 Room:																		
5258	001052	1	RADIO 2 WAY MOTOROLA		FD		06/1970	1044	10	1/1970			1044	10	1/1970			1044
Total Building: 01 HOSPITAL									1044					1044				
Building: 05 05 Floor: Room:																		
5567	86000017 GW	1	HEATING & COOLING UNIT 4836 MD-AH2438DC	FRIGIDAIRE	FD		01/1986	619	10	1/1986			619	10	1/1986			619
Floor: 01 Room:																		
5249	000542	1	WELDR 200LE SYREWELD S408169 2721		FD		06/1967	826	15	1/1967			826	15	1/1967			826
5259	001059	1	SEWER MACH		FD		06/1956	508	19	1/1956			508	19	1/1956			508
5260	001104	1	MIXER CONCRTE GILSON 671014 1700		FD		06/1968	587	15	1/1968			587	15	1/1968			587
5261	001109	1	MOTOR MASTER GEAR		FD		06/1968	614	10	1/1968			614	10	1/1968			614
5262	001114	1	JOINTER 60 POWRMATC 960316 2392		FD		06/1970	506	15	1/1970			506	15	1/1970			506
5263	001121	1	SEWER MACH M 91 MY TANK		FD		06/1971	749	10	1/1971			749	10	1/1971			749
5342	004764	1	SPRAYER CHICKADEE MD-332K	SMITH CO SN-H5297-3325	FD		01/1985	675	10	1/1985			675	10	1/1985			675
5573	86000023	1	REFRIGERATOR 4876 MD-TH-ZOG	AMANA SN-KJ44025006	FD		01/1986	509	10	1/1986			509	10	1/1986			509
5574	86000024 GW	1	MOWER DECK 76IN MD-37-RSC-7	YAZOO SN-756980	FD		01/1986	989	10	1/1986			989	10	1/1986			989

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Detail Depreciation Report (St Date)																		
				Loc: 01		EAST LOUISIANA STATE HOSPITAL						Bldg: 05		05/20/2014				
				Acct: 457		MAJOR MOVABLE EQUIPMENT						Floor: 01		4:50:55PM				
				Dept: 671		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
5595	86000051	1	CHLORINATORS 4969	FISCHER & PORTE	FD		01/1986	698	10	1/1986		698	10	1/1986		698		
	GW		MD-70C1710C	SN-8512A0306J														
5596	86000052	1	CHLORINATORS 4970	FISCHER & PORTE	FD		01/1986	698	10	1/1986		698	10	1/1986		698		
	GW		MD-70C1710C	SN-8512A0306J														
5639	89000004	1	LAWNMOWER SELF PROPELLED 5102	YAZOO	FD		01/1989	644	4	1/1989		644	4	1/1989		644		
	GW		MD-S-26B															
5653	90000014	1	AIR CONDITIONER 5185	CARRIER	FD		01/1990	533	5	1/1990		533	5	1/1990		533		
			MD-51FYF318	SN-620706362														
5654	90000015	1	AIR CONDITIONER 5186	CARRIER	FD		01/1990	533	5	1/1990		533	5	1/1990		533		
			MD-51FYF318	SN-670706359														
5655	90000016	1	AIR CONDITIONER 5187	CARRIER	FD		01/1990	533	5	1/1990		533	5	1/1990		533		
			MD-51FYF318	SN-620706371														
5656	90000017	1	SAW CONTRACTOR 5183	DEWALT	FD		01/1990	1014	10	1/1990		1014	10	1/1990		1014		
			MD-7790	SN-5820														
5660	90000022	1	WHEELWRITER 5180	IBM	FD		01/1990	671	5	1/1990		671	5	1/1990		671		
			MD-6782-001	SN-11-46586														
5696	91000008	1	A/C WINDOW UNIT 5608	CARRIER	FD		01/1991	725	5	1/1991		725	5	1/1991		725		
			MD-51HKB229	SN-0291X64921														
5697	91000009	1	A/C WINDOR UNIT 5609	CARRIER	FD		01/1991	725	5	1/1991		725	5	1/1991		725		
			MD-51HKB229	SN-0291X64925														
5698	91000010	1	HEATING AND COOLING UNIT 5600	FREIDRICK	FD		01/1991	547	5	1/1991		547	5	1/1991		547		
	GW		MD-EL19H35B	SN-91CS10030														
5699	91000011	1	HEATING AND COOLING UNIT 5601	FREIDRICK	FD		01/1991	547	5	1/1991		547	5	1/1991		547		
	GW		MD-EL19H35B	SN-91CS10309														
5700	91000012	1	HEATING AND COOLING UNIT 5602	FREIDRICK	FD		01/1991	547	5	1/1991		547	5	1/1991		547		
			MD-EL19H35B	SN-91CS10334														
5702	91000015	1	HEATING AND COOLING UNIT 5605	FREIDRICK	FD		01/1991	547	5	1/1991		547	5	1/1991		547		
			MD-EL19H35B	SN-91CS10308														

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 05				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 671 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.
5770	92000012 GW	1	VACUUM SWEEP 5633 MD-62912	TORO SN-1000537	FD		01/1992	595	10	1/1992		595	10	1/1992		595		
5891	95000048	1	KEY MAKER 5777 MD-024A	ILCO SN-000628	FD		01/1995	595	10	1/1995		595	10	1/1995		595		
5935	95000092 GW	1	CHAIN SAW 6056 MD-038	STIHL	FD		01/1995	510	5	1/1995		510	5	1/1995		510		
5975	96000027 GW	1	REFRIGERANT RECOVERY SYSTEM 6158 MD-5115	PINNACLE SN-1448	FD		01/1996	699	7	1/1996		699	7	1/1996		699		
5994	97000007 GW	1	VACUUM CLEANER 6321 MD-TS16	TORNADO SN-742065	FD		01/1997	752	8	1/1997		752	8	1/1997		752		
Total Building:		05	05					18695					18695					
Building:		M10	EMER HOSP EQUIP STORAGE MC-10															
Floor:		01	Room:															
5253	000882	1	CART FOOD 271 BLICKMAN 84072		FD		06/1960	500	15	1/1960		500	15	1/1960		500		
Total Building:		M10	EMER HOSP EQUIP STORAGE MC-10				500					500						
Building:		MC5	MC5															
Floor:		01	Room:															
5264	001138G W	1	LITTER VAC 148 ROGERS 2219		FD		06/1960	600	15	1/1960		600	15	1/1960		600		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: MC5				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM							
				Dept: 671 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	Life
Total Building: MC5 MC5									600	600					600				
Building: O&D YARD AND OUTSIDE																			
Floor: Room:																			
5534	84000058	1	RADIO/TWO WAY PORT 4609 MD-H33LCU31	MOTOROLA SN-402AJG0419	FD		01/1984	814	10	1/1984		814	10	1/1984		814			
Total Building: O&D YARD AND OUTSIDE									814	814					814				
Total Department: 671 MAINTENANCE									21653	21653					21653				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 674 MOTOR VEHICLES				Bldg: MC5 Floor: 01 Room:				05/20/2014 4:50:55PM 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: MC5 MC5 Floor: 01 Room:																		
5266	001174	1	TRUCK 135 FORD 7438		FD		06/1967	2225	8	1/1967		2225		8	1/1967		2225	
5353	004823	1	AUTO 1985 STA WGN CAPR	CHEVY	FD		01/1985	9886	4	1/1985		9886		4	1/1985		9886	
			MD-1BN35	SN-FX166705														
5822	93000025	1	JACK SERVICE 5TON 5744	DAYTON	FD		01/1993	501	5	1/1993		501		5	1/1993		501	
	GW		MD-3ZC66															
Total Building:			MC5	MC5				12612				12612					12612	
Building: O&D YARD AND OUTSIDE Floor: Room:																		
5681	90000059	1	PICKUP TRUCK CHEVROLET	CHEVROLET	FD		01/1990	8566	4	1/1990		8566		4	1/1990		8566	
			MD-CS10603															
5825	93000028	1	TRUCK DUMP 1983	CHEV	FD		01/1993	1006	3	1/1993		1006		3	1/1993		1006	
	GW			SN-A0DV112263														
Total Building:			O&D	YARD AND OUTSIDE				9572				9572					9572	
Total Department:			674	MOTOR VEHICLES				22184				22184					22184	

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 06				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 681 INTERNS AND RESIDENCE				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: 06 APARTMENTS Floor: 01 Room:																		
5267	001181G	4	UNITS KITCHEN MTL		FD		06/1956	3800	20	1/1956		3800	20	1/1956		3800		
		W																
Total Building: 06 APARTMENTS									3800					3800				
Building: 09 RECREATION & STORAGE Floor: 01 Room:																		
5615	87000014	1	POOL TABLE	SAMSON	FD		01/1987	759	10	1/1987		759	10	1/1987		759		
			MD-NA7808															
5616	87000015	1	POOL TABLE 5043	SAMSON	FD		01/1987	759	10	1/1987		759	10	1/1987		759		
			MD-NA7808															
Total Building: 09 RECREATION & STORAGE									1518					1518				
Building: R01 DRS RESIDENCE-1 AND GARAGE Floor: Room:																		
5451	82000085	1	BLDG PORT UTILITY 4072		FD		01/1982	809	20	1/1982		809	20	1/1982		809		
Total Building: R01 DRS RESIDENCE-1 AND GARAGE									809					809				
Total Department: 681 INTERNS AND RESIDENCE									6127					6127				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 682 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
Building: 01 HOSPITAL Floor: 01 Room:																		
5683	90000061	1	PRINTER MATRIX	EPSON	FD		01/1990	508	5	1/1990		508	5	1/1990		508		
			MD-E066D	SN-0021047047														
5686	90000064	1	MICROCHANNEL		FD		01/1990	1870	5	1/1990		1870	5	1/1990		1870		
5688	90000066	1	HARD DRIVE DISK		FD		01/1990	642	5	1/1990		642	5	1/1990		642		
Total Building: 01 HOSPITAL									3020				3020				3020	
Building: 01A 01A Floor: 01 Room:																		
5862	95000019	1	COMPUTER MODULE 5878		FD		01/1995	615	12	1/1995		615	12	1/1995		615		
			GW															
Total Building: 01A 01A									615				615				615	
Total Department: 682 SOCIAL SERVICE									3635				3635				3635	

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 683 CHILDRENS ANNEX				Room:				LTAD001						
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 01 HOSPITAL Floor: 01 Room:																		
5724	91000044	1	SOFA TWO SEAT 5392 MD-3322	ALMA	FD		01/1991	610	12	1/1991		610	12	1/1991		610		
5725	91000045 GW	1	SOFA TWO SEAT 5414 MD-3322	ALMA	FD		01/1991	610	12	1/1991		610	12	1/1991		610		
5726	91000047	1	SOFA TWO SEAT 5497 MD-3322	ALMA	FD		01/1991	610	12	1/1991		610	12	1/1991		610		
5727	91000048	1	SOFA TWO SEAT 5510 MD-3322	ALMA	FD		01/1991	610	12	1/1991		610	12	1/1991		610		
5728	91000049	1	SOFA TWO SEAT 5543 MD-3322	ALMA	FD		01/1991	610	12	1/1991		610	12	1/1991		610		
5729	91000050	1	SOFA TWO SEAT 5391 MD-3322	ALMA	FD		01/1991	610	12	1/1991		610	12	1/1991		610		
5730	91000051	1	SOFA TWO SEAT 5415 MD-3322	ALMA	FD		01/1991	610	12	1/1991		610	12	1/1991		610		
5731	91000052	1	SOFA THREE SEAT 5498 MD-3323	ALMA	FD		01/1991	775	12	1/1991		775	12	1/1991		775		
5732	91000053	1	SOFA THREE SEAT 5500 MD-3323	ALMA	FD		01/1991	775	12	1/1991		775	12	1/1991		775		
6023	97000036 GW	1	TALBE POOL 8FT 6323	KASSON	FD		01/1997	1195	10	1/1997		1195	10	1/1997		1195		
Total Building: 01 HOSPITAL									7015					7015				
Building: 02 ANNEX BUILDING Floor: 01 Room:																		

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Detail Depreciation Report (St Date)						Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 02					05/20/2014				
						Acct: 457 MAJOR MOVABLE EQUIPMENT					Floor: 01					4:50:55PM				
						Dept: 683 CHILDRENS ANNEX					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.		
5295	001891	1	SOFA 3 SEAT 80IN 3097		FD		06/1977	552	12	1/1977			552	12	1/1977			552		
5325	004657	1	SOFA TWO SEAT		FD		01/1985	509	12	1/1985			509	12	1/1985			509		
5326	004658	1	SOFA TWO SEAT		FD		01/1985	509	12	1/1985			509	12	1/1985			509		
5327	004659	1	SOFA TWO SEAT		FD		01/1985	509	12	1/1985			509	12	1/1985			509		
5328	004660	1	SOFA TWO SEAT		FD		01/1985	509	12	1/1985			509	12	1/1985			509		
5348	004797	1	SOFA TWO SEAT MD-3322	ALMA	FD		01/1985	509	12	1/1985			509	12	1/1985			509		
5349	004798	1	SOFA TWO SEAT MD-3322	ALMA	FD		01/1985	509	12	1/1985			509	12	1/1985			509		
5350	004799	1	SOFA TWO SEAT MD-3322	ALMA	FD		01/1985	509	12	1/1985			509	12	1/1985			509		
5351	004800	1	SOFA TWO SEAT MD-3322	ALMA	FD		01/1985	509	12	1/1985			509	12	1/1985			509		
5354	004992	1	RACK CHART W/CASTERS MD-640/52	FIRST HOSP PROP	FD		01/1985	645	12	1/1985			645	12	1/1985			645		
5704	91000017 GW	1	ICE MACHINE 5557	ICE-O-MATIC	FD		01/1991	2463	10	1/1991			2463	10	1/1991			2463		
5752	91000077	1	WINDOW AIR CONDITIONER 5501 MD-FD550AP	SN-W05100217W FREIDRICH	FD		01/1991	502	5	1/1991			502	5	1/1991			502		
5753	91000078	1	WINDOW AIR CONDITIONER 5544 MD-KL21H30	SN-90GS05317 FREIDRICH	FD		01/1991	502	5	1/1991			502	5	1/1991			502		
5788	92000031 GW	1	AIR COND UNIT 5660 MD-51HK8229	CARRIER	FD		01/1992	747	5	1/1992			747	5	1/1992			747		
5789	92000032 GW	1	AIR COND UNIT 5661 MD-51HK8229	CARRIER	FD		01/1992	747	5	1/1992			747	5	1/1992			747		
5790	92000033 GW	1	AIR COND UNIT 5662 MD-51HK8229	CARRIER	FD		01/1992	747	5	1/1992			747	5	1/1992			747		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 02				05/20/2014							
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM							
				Dept: 683 CHILDRENS ANNEX				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											
5791	92000034	1	AIR COND UNIT 5670	CARRIER	FD		01/1992	747	5	1/1992		747	5	1/1992		747			
	GW		MD-51HK8229																
6016	97000029	1	FILE CABINET 5DR 6286				01/1997	513	15	1/1997		513	15	1/1997		513			
6017	97000030	1	FILE CABINET 5DR 6287				01/1997	513	15	1/1997		513	15	1/1997		513			
	GW																		
6018	97000031	1	FILE CABINET 5DR 6288				01/1997	513	15	1/1997		513	15	1/1997		513			
Total Building:								13263				13263					13263		
Building:			THO			THROUGHOUT													
Floor:			Room:																
5300	002106	1	CABINET FOOD ROLL BUCKELOW 3259		FD		06/1977	4012	15	1/1977		4012	15	1/1977		4012			
5301	002177	1	SOFA 3 SEAT 3559		FD		06/1977	530	12	1/1977		530	12	1/1977		530			
Total Building:								4542				4542					4542		
Total Department:								24820				24820					24820		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 684 DOCTORS OFFICES				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: 01HOSPITAL Floor: 01Room:																		
5826	93000029	1	DICTATION UNIT 5758	LANIER	FD		01/1993	509	5	1/1993		509	5	1/1993		509		
	GW		MD-HM139	SN-1983381														
Building: 02 Floor: 02Room:																		
5361	79000015	1	DICTATOR SONY NO 10860 3709		FD		06/1979	580	7	1/1979		580	7	1/1979		580		
	GW																	
Total Building:		01	HOSPITAL					1089				1089				1089		
Building: 01A01A Floor: 01Room:																		
5867	95000024	1	CREDENZA Q5900				01/1995	608	15	1/1995		608	15	1/1995		608		
	GW																	
Total Building:		01A	01A					608				608				608		
Total Department:		684	DOCTORS OFFICES					1697				1697				1697		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 01				05/20/2014						
				Acct: 457 MAJOR MOVABLE EQUIPMENT				Floor: 01				4:50:55PM						
				Dept: 691 ACCOUNTING				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: 01 HOSPITAL																		
Floor: 01 Room:																		
5638	89000003	1	TW WHEELWRITER 5131	IBM	FD		01/1989	639	5	1/1989		639	5	1/1989		639		
	GW		MD-6782	SN-0037419														
5658	90000020	1	WHEELWRITER 5178	IBM	FD		01/1990	671	5	1/1990		671	5	1/1990		671		
			MD-6782-001	SN-11-44960														
5708	91000021	1	PRINTER 5561	EPSON	FD		01/1991	513	5	1/1991		513	5	1/1991		513		
			MD-LQ850	SN-OTF1019851														
5709	91000023	1	COMPUTER 5563	MEMORY TELEX	FD		01/1991	2855	5	1/1991		2855	5	1/1991		2855		
	GW		MD-7025	SN-2042206591														
5737	91000059	1	PRINTER 5463	EPSON	FD		01/1991	508	5	1/1991		508	5	1/1991		508		
			MD-LQ850	SN-OF21005612														
5740	91000062	1	PRINTER 5471	EPSON	FD		01/1991	508	5	1/1991		508	5	1/1991		508		
			MD-LQ850	SN-OF21001340														
5979	96000031	1	TYPEWRITER 6201	LEXMARK	FD		01/1996	650	5	1/1996		650	5	1/1996		650		
	GW		MD-1500	SN-W332														
Total Building: 01 HOSPITAL																		
Building: 07 BUSINESS OFFICE ANNEX																		
Floor: 01 Room:																		
5269	001369	1	READER PRINTER B&H 3882		FD		06/1967	941	15	1/1967		941	15	1/1967		941		
5270	001371	1	CALC 79 88 54 VICTOR 2670151		FD		06/1967	558	10	1/1967		558	10	1/1967		558		
5271	001372	1	CALC 798854 VICTOR 2672 184		FD		06/1967	558	10	1/1967		558	10	1/1967		558		
5272	001390	1	CALC 121101 VICTOR 3806 130		FD		06/1971	552	10	1/1971		552	10	1/1971		552		

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Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	07	05/20/2014					
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:50:55PM					
				Dept:	691	ACCOUNTING					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: 07 BUSINESS OFFICE ANNEX									2609					2609				
Total Department: 691 ACCOUNTING									8953					8953				

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 457 MAJOR MOVABLE EQUIPMENT Dept: 691D STOCKROOM				Bldg: 01 Floor: 01 Room:				05/20/2014 4:50:55PM LTAD001						
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 01 HOSPITAL Floor: 01 Room: 5710910000251COMPUTER 5565 GWMD-7025 MEMORY TELEX SN-2030205442 FD01/19912855 Total Building: 01 HOSPITAL2855									51/19912855 2855					51/19912855 2855				
Building: 01A 01A Floor: 01 Room: 53410047631CABINET SECURITY 3DR LEGAN FILE MD-3-21-C FIRE KING FD01/1985919 Total Building: 01A 01A919									151/1985919 919					151/1985919 919				
Building: 03 WAREHOUSE Floor: 01 Room: 5238000357G1CALC 10 871 VICTOR 3574 747 W 5447820000461TYPEWRITER SELECTRIC CORRECT GW3993 IBMSN-3010838 FD06/1970597 FD01/1982941 5738910000601PRINTER 5465 MD-LQ850 EPSONSN-OF21005620 FD01/1991508 5894950000511FAX MACHINE 5832 PANASONIC FD01/1995555									101/1970597 597 51/1982941 941 51/1991508 508 31/1995555 555					101/1970597 597 51/1982941 941 51/1991508 508 31/1995555 555				

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Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	03	05/20/2014						
				Acct:	457	MAJOR MOVABLE EQUIPMENT					Floor:	01	4:50:55PM						
				Dept:	691D	STOCKROOM					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 Building:		03	WAREHOUSE					2601						2601					
Total Department:		691D	STOCKROOM					6375						6375					
Total Account:		457	MAJOR MOVABLE EQUIPMENT					3278000	29007 3201959					19145 3221104					

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 461 AUTOMOBILES & TRUCKS Dept: 001 ADMINISTRATION				Bldg: 119 Floor: Room:				05/20/2014 4:50:55PM 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: 119 INFIRMARY Floor: Room:																		
6177	20036644	1	VEHICLE BUS 2008 MD-ECONOLINE S34N	FORD SN-CFCFC1FGT2S34 L78DB28815			10/2008	37293	4	1/2009	4662	37293	4	1/2009		37293		
Total Building:		119	INFIRMARY					37293			4662	37293				37293		
Building: 120 200 BUILDING Floor: Room:																		
6176	20036639	1	GOLF CART (ELECTRIC) MD-VILLAGER	CLUB CAR SN-PE080186104 6			07/2008	6029	7	1/2009	861	3875	7	1/2009	862	4737		
Total Building:		120	200 BUILDING					6029			861	3875			862	4737		
Building: O&D YARD AND OUTSIDE Floor: Room:																		
6174	20036851	1	VEHICLE TRUCK BUCKET 1996 MD-800	FORD SN-1FDXF80C7TXA 04958			06/2009	15500	4	1/2009	1937	15500	4	1/2009		15500		
6175	20036847	1	VEHICLE UTILITY MD-2200	BOBCAT SN-A59X11889			05/2009	10500	10	1/2009	1050	4725	10	1/2009	1050	5775		
6181	20036852	1	VECHICLE TRUCK BOX 2005 MD-W4500	GMC SN-J8DC4816570 06116			06/2009	17300	4	1/2009	2162	17300	4	1/2009		17300		
6193		1	2003 FORD ECONOLINE WAGON 036902 PO# II000001249	FORD L12			10/2011	9900	4	1/2012	2475	3713	4	1/2012	2475	6188		

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Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	O&D	05/20/2014						
				Acct:	461	AUTOMOBILES & TRUCKS					Floor:		4:50:55PM						
				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	Life
MD-ECONOLINE WAGAON									SN-1FMRE11W83HA957										
79																			
Total Building:									O&D	YARD AND OUTSIDE									
									53200					7624	41238	3525 44763			
Total Department:									001	ADMINISTRATION									
									96522					13147	82406	4387 86793			

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Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	101	05/20/2014					
				Acct:	461	AUTOMOBILES & TRUCKS					Floor:		4:50:55PM					
				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	Curr.	Accum.
Building: 101 ADMINISTRATION BUILDING Floor: Room:																		
6173	20036637	1	GOLF CART (ELECTRIC)	CLUB CAR			07/2008	6238	7	1/2009	891	4010		7	1/2009	891	4901	
			MD-CARRYALL	SN-FD084698055 5														
Total Building:			101	ADMINISTRATION BUILDING				6238			891	4010				891	4901	
Total Department:			060	CENTRAL SUPPLY				6238			891	4010				891	4901	

Detail Depreciation Report (St Date)										Loc: 01 EAST LOUISIANA STATE HOSPITAL Bldg: O&D 05/20/2014					Acct: 461 AUTOMOBILES & TRUCKS Floor: 01 4:50:55PM					Dept: 074 074 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: O&D YARD AND OUTSIDE Floor: 01 Room:																								
6077	20020045	1	VEHICLE 1983 NO 36G 35540 MD-DUMP TRUCK	CHEVROLET SN-112263	FD		06/2002	11698	4	1/2002			11698		4	1/2002								11698
6081	20020049	1	VEHICLE 1998 NO 1G 35538 MD-RAM 2500	DODGE SN-275994	FD		06/2002	16255	4	1/2002			16255		4	1/2002								16255
6083	20020051	1	VEHICLE 1994 NO 37G 35537 MD-CM1090L	CHEVROLET SN-219947	FD		06/2002	12869	4	1/2002			12869		4	1/2002								12869
Total Building:								40822						40822										
Total Department:								40822						40822										

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 120				05/20/2014							
				Acct: 461 AUTOMOBILES & TRUCKS				Floor:				4:50:55PM							
				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
Building: 120200 BUILDING Floor: Room:																			
6180	20036649	1	COMPONENT INTERNAL COMPUTER PROCESSOR MD-E5430 QUAD CORE	DELL			12/2008	5536	5	1/2009	1107	4982	5	1/2009	554	5536			
Total Building: 120200 BUILDING									5536	11074982					5545536				
Total Department: 109BUSINESS OFFICE									5536	11074982					5545536				

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 135				05/20/2014						
				Acct: 461 AUTOMOBILES & TRUCKS				Floor: 01				4:50:55PM						
				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
Building: 135 STOREROOM AND RECEIVING Floor: 01 Room:																		
6074	20020042	1	VEHICLE 2002 VAN NO 15 35908	DODGE	FD		06/2002	16604	4	1/2002		16604	4	1/2002		16604		
6088	20020056	1	VEHICLE 1995 NO 76 35690	GMC	FD		06/2002	14847	4	1/2002		14847	4	1/2002		14847		
			MD-RAM 3500	SN-31Y72K13483 7														
			MD-VAN	SN-238894														
Total Building:		135	STOREROOM AND RECEIVING					31451				31451				31451		
Total Department:		111	STORE AND SUPPLY ROOM					31451				31451				31451		

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 461 AUTOMOBILES & TRUCKS Dept: 1260 VEHICLES				Bldg: 001 Floor: Room:				05/20/2014 4:50:55PM 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: 001 001 Floor: Room:																		
6163	3902003650	1	VEHICLE VAN 2007	FORD			09/2007	19593	4		1/2008		19593	4		1/2008		19593
			MD-ECONOLINE	SN-1FBSS31L77DB40955														
6164	3902003650	1	VEHICLE VAN 2007	FORD			09/2007	19593	4		1/2008		19593	4		1/2008		19593
			MD-ECONOLINE	SN-1FBSS31L97DB40956														
6165	3902003650	1	VEHICLE TRUCK LAUNDRY	FORD			09/2007	51123	4		1/2008		51123	4		1/2008		51123
			MD-LAUNDRY TRUCK	SN-1HTJTSKM78H566762														
Total Building:		001	001					90309					90309					90309
Total Department:		1260	VEHICLES					90309					90309					90309

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Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 001				05/20/2014						
				Acct: 461 AUTOMOBILES & TRUCKS				Floor:				4:50:55PM						
				Dept: 1313 VEHICLES				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: 001 001 Floor: Room:																		
6159	3902003663	1	VEHICLE UTILITY ATV	BOBCAT			06/2008	9905	4	1/2008		9905	4	1/2008		9905		
6160	3902003663	1	VEHICLE UTILITY ATV 2008	BOBCAT			06/2008	9905	4	1/2008		9905	4	1/2008		9905		
6161	3902003663	1	VEHICLE UTILITY ATV 2008	BOBCAT			06/2008	9905	4	1/2008		9905	4	1/2008		9905		
6162	3902003663	1	VEHICLE UTILITY ATV 2008	BOBCAT			06/2008	9905	4	1/2008		9905	4	1/2008		9905		
Total Building: 001 001									39620					39620				
Total Department: 1313 VEHICLES									39620					39620				

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Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	O&D	05/20/2014							
				Acct:	461	AUTOMOBILES & TRUCKS					Floor:	OD	4:50:55PM							
				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	Life	St.Date	Curr.	Accum.		
Building:		O&D		YARD AND OUTSIDE																
Floor:		OD		Room:																
6104	20020072	1	VEHICLE 2002 NO 59 35909	INTERNATIONAL			06/2002	41336	10		1/2002		41336	10		1/2002		41336		
				MD-4700 4X2					SN-B M42H55566											
Total Building:		O&D		YARD AND OUTSIDE					41336						41336					
Total Department:		304		LAUNDRY					41336						41336					

Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	132	05/20/2014							
				Acct:	461	AUTOMOBILES & TRUCKS					Floor:	OD	4:50:55PM							
				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: 132 132																				
Floor: OD Room:																				
6093	20020061	1	VEHICLE 1986 NO 51-34T 35783	CHEVROLET	FD		06/2002	8760	4	1/2002		8760	4	1/2002		8760				
MD-PICK-UP				SN-1168901																
Total Building:				132	132				8760						8760					
Total Department:				310	MAINTENANCE GENERAL			8760						8760						

Detail Depreciation Report (St Date)					Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 131					05/20/2014					
					Acct: 461 AUTOMOBILES & TRUCKS					Floor: OD					4:50:55PM					
					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: 131 CARPENTER SHOP AND ENG. OFFICE Floor: OD Room:																				
6095	20020063	1	VEHICLE 1996 NO 78 35807	DODGE	FD		06/2002	15394	4	1/2002		15394	4	1/2002		15394				
			MD-RAM 2500	SN-696027																
Total Building: 131 CARPENTER SHOP AND ENG. OFFICE									15394						15394					
Total Department: 311 MAINTENANCE OFFICE									15394						15394					

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Detail Depreciation Report (St Date)					Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	O&D	05/20/2014					
					Acct:	461	AUTOMOBILES & TRUCKS					Floor:	01	4:50:55PM					
					Dept:	320	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
Building: O&D YARD AND OUTSIDE Floor: 01 Room:																			
6085	20020053	1	VEHICLE 1991 NO 66F 35816	GMC	FD		06/2002	12848	4	1/2002			12848	4	1/2002			12848	
			MD-TC20953	SN-538443															
Total Building: O&D YARD AND OUTSIDE									12848						12848				
Total Department: 320 AUTO SHOP									12848						12848				

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 126					05/20/2014				
				Acct: 461 AUTOMOBILES & TRUCKS					Floor:					4:50:55PM				
				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: 126 MALE BUILDING-BIENVILLE Floor: Room:																		
6121	3902003630	1	2006 FORD ECONOLINE NO 27	FORD			06/2006	19160	4	1/2006		19160	4	1/2006		19160		
			MD-ECONOLINE	SN-1FBSS31L86HB26232														
6123	3902003630	1	2006 FORD ECONOLINE	FORD			06/2006	19160	4	1/2006		19160	4	1/2006		19160		
			MD-ECONOLINE	SN-1FBSS31L66HB26231														
6143	3902003645	1	TRANSPORTATION VAN NO 49 PO NO 3126128	FORD			06/2007	19593	4	1/2007		19593	4	1/2007		19593		
			MD-1FBSS31L17DB 09233	SN-1FBSS31L57DB09235														
6144	3902003645	1	TRANSPORTATION VAN NO 33 PO NO 3126128	FORD			06/2007	19593	4	1/2007		19593	4	1/2007		19593		
			MD-1FBSS31L37DB 09234	SN-1FBSS31L57DB09235														
6145	3902003644	1	TRANSPORTATION PO NO 3126049	DODGE			06/2007	16381	4	1/2007		16381	4	1/2007		16381		
			MD-CARAVAN	SN-1D4GP24EX7B214023														
6146	3902003644	1	TRANSPORTATION PO NO 3126049	DODGE			06/2007	16381	4	1/2007		16381	4	1/2007		16381		
			MD-CARAVAN	SN-1D4GP24E27B251888														
6147	3902003644	1	TRANSPORTATION PO NO 3126049	DODGE			06/2007	16381	4	1/2007		16381	4	1/2007		16381		
			MD-CARAVAN	SN-1D4GP24E07B251887														
6148	3902003645	1	TRANSPORTATION VAN NO 59 PO NO 3126128	FORD			06/2007	19593	4	1/2007		19593	4	1/2007		19593		
			MD-WAGON	SN-1FBSS31L57DB09235														

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Detail Depreciation Report (St Date)					Loc: 01 EAST LOUISIANA STATE HOSPITAL Acct: 461 AUTOMOBILES & TRUCKS Dept: 424 AMBULANCE SERVICE					Bldg: 126 Floor: Room:					05/20/2014 4:50:55PM 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.	
6150	39020036 45	1	TRANSPORTATION VAN NO 40 PO NO 3126128 MD-WAGON	FORD SN-1FBSS31L77DB 09236			06/2007	19593	4	1/2007		19593	4	1/2007		19593			
6178	20036646	1	VEHICLE VAN 2001 MD-MINIV AN	DODGE SN-2B5WB35Z41K 540327			01/2009	7800	4	1/2009	975	7800	4	1/2009		7800			
6179	20036647	1	VEHICLE VAN 2001 MD-CARAVAN	DODGE SN-1B 4GP25321BV 169934			01/2009	6800	4	1/2009	850	6800	4	1/2009		6800			
Floor: OD Room:																			
6101	20020069	1	VEHICLE 1998 NO 83 35886 MD-CLUB WGN	FORD SN-C02340	FD		06/2002	20357	4	1/2002		20357	4	1/2002		20357			
Total Building: 126 MALE BUILDING-BIENVILLE								200792			1825	200792				200792			
Building: O&D YARD AND OUTSIDE Floor: Room:																			
6124	39020036 15	1	1999 DODGE CARAVAN MD-CARAVAN	DODGE SN-2B4GP44G0XR 411288			06/2006	6449	4	1/2006		6449	4	1/2006		6449			
6125	39020036 15	1	2002 CHEVROLET VENTURE MD-VENTURE	CHEVROLET SN-1GNUD03E42D 254083			06/2006	7600	4	1/2006		7600	4	1/2006		7600			
6127	39020036 15	1	1998 DODGE CARAVAN	DODGE			06/2006	6900	4	1/2006		6900	4	1/2006		6900			

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Detail Depreciation Report (St Date)				Loc:	01	EAST LOUISIANA STATE HOSPITAL					Bldg:	O&D	05/20/2014					
				Acct:	461	AUTOMOBILES & TRUCKS					Floor:		4:50:55PM					
				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				
				Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
			MD-CARAVAN	SN-2B4GP45GWR7 56905														
Total Building:		O&D	YARD AND OUTSIDE					20949					20949					20949
Total Department:		424	AMBULANCE SERVICE					221741				1825	221741					221741

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Detail Depreciation Report (St Date)				Loc: 01		EAST LOUISIANA STATE HOSPITAL					Bldg: 051		05/20/2014					
				Acct: 461		AUTOMOBILES & TRUCKS					Floor: 01		4:50:55PM					
				Dept: 430		VOCATIONAL 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
Building: 051 051 Floor: 01 Room:																		
6089	20020057	1	VEHICLE 1999 NO 84 35826	CHEVROLET	FD		06/2002	20211	4	1/2002		20211	4	1/2002		20211		
6091	20020059	1	VEHICLE 1983 NO 37F 35833	CHEVROLET	FD		06/2002	8054	4	1/2002		8054	4	1/2002		8054		
6097	20020065	1	VEHICLE 1995 PIC-UP NO 77 35827	FORD	FD		06/2002	16634	4	1/2002		16634	4	1/2002		16634		
			MD-C3-C35	SN-61907														
			MD-PICK-UP	SN-127295														
			MD-F250	SN-B93514														
Total Building:		051	051					44899				44899					44899	
Total Department:		430	VOCATIONAL REHABILITATION					44899				44899					44899	

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Detail Depreciation Report (St Date)										Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 126					05/20/2014				
										Acct: 461 AUTOMOBILES & TRUCKS					Floor:					4:50:55PM				
										Dept: 461 461					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: 126 MALE BUILDING-BIENVILLE Floor: Room:																								
6122	3902003630	1	2006 FORD ECONOLINE NO 9	FORD			06/2006	19160	4	1/2006		19160	4	1/2006		19160								
MD-ECONOLINE				SN-1FBSS31L06HB26239																				
Total Building: 126 MALE BUILDING-BIENVILLE								19160						19160										
Total Department: 461 461								19160						19160										

Detail Depreciation Report (St Date)				Loc: 01 EAST LOUISIANA STATE HOSPITAL				Bldg: 001				05/20/2014								
				Acct: 461 AUTOMOBILES & TRUCKS				Floor: OD				4:50:55PM								
				Dept: 8452 8452				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: 001 001 Floor: OD Room:																				
6117	20040011	1	VEHICLE 2003 (J H TYLER MENTAL HEALTH CENTER) LICENSE NO PH 1072 02161 MD-CARAVAN	DODGE	FD		07/2003	17861	4	1/2004		17861	4	1/2004		17861				
Total Building: 001 001									17861						17861					
Total Department: 8452 8452									17861						17861					

Detail Depreciation Report (St Date)						Loc: 01 EAST LOUISIANA STATE HOSPITAL					Bldg: 001					05/20/2014				
						Acct: 461 AUTOMOBILES & TRUCKS					Floor: OD					4:50:55PM				
						Dept: 8552 8552					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: 001001 Floor: ODRoom:																				
6115	20040009	1	VEHICLE 2003 NO 23 (ON LOAN FROM EASTERN LA MENTAL HEALTH SYSTEM JACKSON LA) LICENSE NO PH01071 36042 MD-CARAVAN	DODGE	FD		07/2003	17861	4	1/2004		17861	4	1/2004		17861				
									SN-1DHGP243X3B 274N0066											
Total Building: 001001									17861						17861					
Total Department: 85528552									17861						17861					

Detail Depreciation Report (St Date)				Loc: 01	EAST LOUISIANA STATE HOSPITAL					Bldg: 001	05/20/2014							
				Acct: 461	AUTOMOBILES & TRUCKS					Floor:	4:50:55PM							
				Dept: 9153	9153					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: 001 001 Floor: Room:																		
6116	20040010	1	2005 VEHICLE 01532 MD-2005 CARAVAN	DODGE SN-1D4GP24R35B 114233	FD		02/2004	17861	4	1/2004		17861	4	1/2004		17861		
Total Building: 001 001								17861				17861				17861		
Total Department: 9153 9153								17861				17861				17861		
Total Account: 461 AUTOMOBILES & TRUCKS								728219			16970	711321			5832	717153		
Total Location: 01 EAST LOUISIANA STATE HOSPITAL								26742806			194639	26143338			167993	26311331		

Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL					Bldg: O&D					05/20/2014				
				Acct: 451 LAND IMPROVEMENTS					Floor:					4:50:55PM				
				Dept: 6 6					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 AND OUTSIDE Floor: Room:																		
5002	000003G	1	CONCRETE PAVING & CURBS		FD		06/1942	1210	33	1/1942		1210	33	1/1942		1210		
5003	000004G	1	CONCRETE PAVING & CURBS		FD		06/1943	14900	32	1/1943		14900	32	1/1943		14900		
5004	000005G	1	CONCRETE PAVING & CURBS		FD		06/1944	10765	31	1/1944		10765	31	1/1944		10765		
5005	000007	1	CONCRETE PAVING & CURBS		FD		06/1947	955	28	1/1947		955	28	1/1947		955		
5006	000008G	1	CONCRETE PAVING & CURBS		FD		06/1953	3460	27	1/1953		3460	27	1/1953		3460		
5007	000009	1	CONCRETE PAVING & CURBS		FD		06/1956	1875	24	1/1956		1875	24	1/1956		1875		
5008	000010	1	CONCRETE PAVING & CURBS		FD		06/1958	4805	22	1/1958		4805	22	1/1958		4805		
5009	000011	1	CONCRETE PAVING & CURBS		FD		06/1969	26865	21	1/1969		26865	21	1/1969		26865		
5010	000012G	1	ASPHALT PAVING		FD		06/1944	2925	31	1/1944		2925	31	1/1944		2925		
5011	000013G	1	ASPHALT PAVING		FD		06/1947	2680	28	1/1947		2680	28	1/1947		2680		
5012	000014G	1	ASPHALT PAVING		FD		06/1956	1020	24	1/1956		1020	24	1/1956		1020		
5013	000015	1	ASPHALT PAVING		FD		06/1958	7480	22	1/1958		7480	22	1/1958		7480		
5014	000016G	1	ASPHALT PAVING		FD		06/1963	17430	22	1/1963		17430	22	1/1963		17430		
5015	000017G	1	BRICK ENTRANCE GATES		FD		06/1944	1015	41	1/1944		1015	41	1/1944		1015		
5016	000020G	1	CONCRETE BENCHES		FD		06/1949	985	31	1/1949		985	31	1/1949		985		
5017	000021G	1	FENCING CHAIN LINK		FD		06/1944	2705	36	1/1944		2705	36	1/1944		2705		
5018	000024G	1	LANDSCAPING		FD		06/1931	1840	44	1/1931		1840	44	1/1931		1840		

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Detail Depreciation Report (St Date)														Bldg: O&D Floor:		05/20/2014 4:50:55PM		
				Loc: 06		GREENWELL SPRINGS HOSPITAL						Room:						
				Acct: 451		LAND IMPROVEMENTS								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										
5019	000025G W	1	LANDSCAPING		FD		06/1942	3575	38	1/1942			3575	38	1/1942			3575
5020	000026	1	LANDSCAPING		FD		06/1949	21945	31	1/1949			21945	31	1/1949			21945
5021	000027	1	LANDSCAPING		FD		06/1953	5635	27	1/1953			5635	27	1/1953			5635
5022	000028	1	LANDSCAPING		FD		06/1954	1725	26	1/1954			1725	26	1/1954			1725
5023	000029G W	1	LANDSCAPING		FD		06/1956	6180	29	1/1956			6180	29	1/1956			6180
5024	000030	1	LANDSCAPING		FD		06/1958	3305	27	1/1958			3305	27	1/1958			3305
5025	000031	1	LANDSCAPING		FD		06/1967	1730	23	1/1967			1730	23	1/1967			1730
5026	000032G W	1	YARD LIGHTING SYSTEM		FD		06/1957	22355	28	1/1957			22355	28	1/1957			22355
5027	000033G W	1	YARD LIGHTING SYSTEM		FD		06/1965	4814	25	1/1965			4814	25	1/1965			4814
5028	000034G W	1	YARD LIGHTING SYSTEM		FD		06/1966	2115	24	1/1966			2115	24	1/1966			2115
5029	000035	1	ELECTRICAL SERVICE		FD		06/1945	1050	30	1/1945			1050	30	1/1945			1050
5030	000036	1	ELECTRICAL SERVICE		FD		06/1954	20950	26	1/1954			20950	26	1/1954			20950
5031	000037	1	ELECTRICAL SERVICE		FD		06/1955	2450	25	1/1955			2450	25	1/1955			2450
5032	000038	1	ELECTRICAL SERVICE		FD		06/1956	2090	24	1/1956			2090	24	1/1956			2090
5033	000039	1	ELECTRICAL SERVICE		FD		06/1958	640	22	1/1958			640	22	1/1958			640
5034	000041	3	TRANSFORMERS 37.5KVA		FD		06/1955	1535	25	1/1955			1535	25	1/1955			1535
5035	000042G W	1	TRANSFORMER 37.5KVA		FD		06/1956	575	24	1/1956			575	24	1/1956			575
5036	000043	3	TRANSFORMERS 37.5KVA		FD		06/1958	1885	22	1/1958			1885	22	1/1958			1885
5037	000044G W	1	SEWERAGE SYSTEM		FD		06/1931	3495	49	1/1931			3495	49	1/1931			3495
5038	000045G W	1	SEWERAGE SYSTEM		FD		06/1942	10255	38	1/1942			10255	38	1/1942			10255
5039	000046	1	SEWER SYSTEM		FD		06/1953	3480	42	1/1953			3480	42	1/1953			3480

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Detail Depreciation Report (St Date)						Loc: 06 GREENWELL SPRINGS HOSPITAL					Bldg: O&D					05/20/2014				
						Acct: 451 LAND IMPROVEMENTS					Floor:					4:50:55PM				
						Dept: 6 6					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.		
5040	000047G W	1	SEWERAGE SYSTEM		FD		06/1954	535	41	1/1954			535	41	1/1954			535		
5041	000048	1	SEWER SYSTEM		FD		06/1955	1270	40	1/1955			1270	40	1/1955			1270		
5042	000049G W	1	SEWERAGE SYSTEM		FD		06/1956	1585	39	1/1956			1585	39	1/1956			1585		
5043	000050	1	SEWER SYSTEM		FD		06/1958	520	40	1/1958			520	40	1/1958			520		
5044	000051	1	SEWER SYSTEM		FD		06/1967	847	33	1/1967			847	33	1/1967			847		
5045	000053	1	WATER SERVICE PIPING		FD		06/1931	775	49	1/1931			775	49	1/1931			775		
5046	000054	1	WATER SERVICE PIPING		FD		06/1942	920	38	1/1942			920	38	1/1942			920		
5047	000055	1	WATER SERVICE PIPING		FD		06/1951	3240	39	1/1951			3240	39	1/1951			3240		
5048	000056	1	WATER SERVICE PIPING		FD		06/1953	2920	42	1/1953			2920	42	1/1953			2920		
5049	000057G W	1	WATER SERVICE PIPING		FD		06/1954	1095	41	1/1954			1095	41	1/1954			1095		
5050	000058G W	1	WATER SERVICE PIPING		FD		06/1955	17695	40	1/1955			17695	40	1/1955			17695		
5051	000059	1	WATER SERVICE PIPING		FD		06/1958	950	40	1/1958			950	40	1/1958			950		
5052	000060	1	WATER SERVICE PIPING		FD		06/1967	1199	33	1/1967			1199	33	1/1967			1199		
5053	000061G W	1	WATER SERVICE PIPING		FD		06/1969	670	31	1/1969			670	31	1/1969			670		
5054	000062G W	1	WATER SERVICE PIPING		FD		06/1970	44885	30	1/1970			44885	30	1/1970			44885		
5055	000063G W	1	WELL		FD		06/1952	15070	28	1/1952			15070	28	1/1952			15070		
5056	000064G W	1	WELL		FD		06/1956	28650	29	1/1956			28650	29	1/1956			28650		
5057	000065G W	1	GAS SERVICE PIPING		FD		06/1953	625	42	1/1953			625	42	1/1953			625		
5058	000066	1	GAS SERVICE PIPING		FD		06/1955	2980	40	1/1955			2980	40	1/1955			2980		
5059	000067G W	1	GAS SERVICE PIPING		FD		06/1956	4010	39	1/1956			4010	39	1/1956			4010		

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Detail Depreciation Report (St Date)														Bldg: O&D Floor: Room:		05/20/2014 4:50:55PM LTAD001		
				Loc:	06	GREENWELL SPRINGS HOSPITAL												
				Acct:	451	LAND IMPROVEMENTS												
				Dept:	6	6												
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
5060	000068G W	1	GAS SERVICE PIPING		FD		06/1958	1515	37	1/1958			1515	37	1/1958			1515
5087	00008701	1	COVERED WALKWAY 1		FD		06/1971	940	19	1/1971			940	19	1/1971			940
5293	001770	1	FENCING CEDAR		FD		06/1977	1909	8	1/1977			1909	8	1/1977			1909
5303	002450	1	WELL WATER 6IN CASING		FD		06/1978	78030	25	1/1978			78030	25	1/1978			78030
5304	002451	1	OBSTACLE COURSE 3389		FD		06/1978	2335	10	1/1978			2335	10	1/1978			2335
5305	002452	1	ELECTRIC PUMPS CONTROLS		FD		06/1978	27378	15	1/1978			27378	15	1/1978			27378
5306	002454	1	PIPING WATER		FD		06/1978	7320	20	1/1978			7320	20	1/1978			7320
5307	002455	1	PUMP WELL AUR 50HP		FD		06/1978	8775	15	1/1978			8775	15	1/1978			8775
5374	81000001	1	CONCRETE PAVING		FD		01/1981	7388	15	1/1981			7388	15	1/1981			7388
5375	81000002 GW	1	CONCRETE PAVING WALKS CURBS		FD		01/1981	15094	15	1/1981			15094	15	1/1981			15094
5376	81000003	1	SITE PREPARATION AREA		FD		01/1981	17000	15	1/1981			17000	15	1/1981			17000
5426	82000001	1	FENCING CHAIN LINK		FD		01/1982	9450	15	1/1982			9450	15	1/1982			9450
5427	82000002	1	CONCRETE WALKWAY		FD		01/1982	3450	20	1/1982			3450	20	1/1982			3450
5428	82000003	1	GASOLINE PUMPS & TANK		FD		01/1982	8167	20	1/1982			8167	20	1/1982			8167
5429	82000004	1	FENCING CHAIN LINK 550LF		FD		01/1982	7596	15	1/1982			7596	15	1/1982			7596
5464	83000001 GW	1	FENCE AT SEWER TREATMENT PLANT CHAIN LINK 706LF X 8FT HT		FD		01/1983	5448	15	1/1983			5448	15	1/1983			5448
5505	84000017 GW	1	GAS SYSTEM NATURAL 83-1		FD		01/1984	33637	15	1/1984			33637	15	1/1984			33637
5506	84000018 GW	1	SHELTER PATIO 16X20FT		FD		01/1984	1175	15	1/1984			1175	15	1/1984			1175
5507	84000019 GW	1	FENCING		FD		01/1984	2782	15	1/1984			2782	15	1/1984			2782
5537	85000003 GW	1	WATERMAIN 4IN				01/1985	4974	25	1/1985			4974	25	1/1985			4974
5538	85000004 GW	1	YARD LIGHTING		FD		01/1985	4750	15	1/1985			4750	15	1/1985			4750

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 451 LAND IMPROVEMENTS Dept: 6 6				Bldg: O&D Floor: Room:				05/20/2014 4:50:55PM 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.
5539	85000005	1	PAVING ASHPHALT		FD		01/1985	13821	12	1/1985		13821	12	1/1985		13821		
5540	85000006	1	METAL STRIPS FOR FENCE		FD		01/1985	510	15	1/1985		510	15	1/1985		510		
5560	86000009	1	RENOVATIONS NAT GAS PIPE LINE		FD		01/1986	1900	10	1/1986		1900	10	1/1986		1900		
5627	88000002	1	WATER LINES & HYDRANTS PROJECT NO 09-05-08-85-1				01/1988	73465	25	1/1988	1729	73465	25	1/1988		73465		
5628	88000003	1	TANK FUEL UNDERGROUND 4000 GAL		FD		01/1988	9782	20	1/1988		9782	20	1/1988		9782		
5760	92000002	1	FENCE CHAIN LINK SECURITY 10FT		FD		01/1992	538	15	1/1992		538	15	1/1992		538		
5761	92000003	1	FENCE CHAIN LINK SOFTBALL BACKSTOP		FD		01/1992	1500	15	1/1992		1500	15	1/1992		1500		
5762	92000004	1	WALKWAY WOOD		FD		01/1992	2360	10	1/1992		2360	10	1/1992		2360		
5801	93000002	1	GATE FRONT		FD		01/1993	2895	15	1/1993		2895	15	1/1993		2895		
5802	93000003	1	ELECTRICAL SERVICE				01/1993	2400	20	1/1993	60	2400	20	1/1993		2400		
5803	93000004	1	PATIO COVER		FD		01/1993	840	10	1/1993		840	10	1/1993		840		
6024	98000001	1	DRAINAGE SYSTEM				01/1998	4318	25	1/1998	173	2678	25	1/1998	173	2851		
Total Building:		O&D	YARD AND OUTSIDE					718582			1962	716942			173	717115		
Total Department:		6	6					718582			1962	716942			173	717115		
Total Account:		451	LAND IMPROVEMENTS					718582			1962	716942			173	717115		

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 453 BUILDINGS Dept: 6 6				Bldg: 01A Floor: Room:				05/20/2014 4:50:55PM 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: 01A MAIN BUILDING Floor: Room:																		
5061	00006900	1	MAIN BUILDING		FD		06/1942	230020	50	1/1942		230020	50	1/1942		230020		
5062	00006901	1	MAIN BUILDING		FD		06/1948	10120	44	1/1948		10120	44	1/1948		10120		
5063	00006902	1	MAIN BUILDING		FD		06/1953	8215	39	1/1953		8215	39	1/1953		8215		
5064	00006903	1	MAIN BUILDING		FD		06/1954	22370	38	1/1954		22370	38	1/1954		22370		
5065	00006904	1	MAIN BUILDING		FD		06/1955	1780	37	1/1955		1780	37	1/1955		1780		
5066	00006905	1	MAIN BUILDING		FD		06/1956	912400	36	1/1956		912400	36	1/1956		912400		
5067	00006906	1	MAIN BUILDING		FD		06/1967	6940	25	1/1967		6940	25	1/1967		6940		
5275	001421	1	WALL CONCRETE BLOCK LDY		FD		06/1972	851	20	1/1972		851	20	1/1972		851		
5308	002456	1	RENOVATIONS 2ND FLOOR		FD		06/1978	32340	14	1/1978		32340	14	1/1978		32340		
5356	79000001	1	BUILDING RENOVATIONS		FD		06/1979	37370	13	1/1979		37370	13	1/1979		37370		
	GW																	
5365	80000001	1	SEEL GRATE FLOOR OVER TRENCHES		FD		01/1980	1078	12	1/1980		1078	12	1/1980		1078		
	GW																	
5366	80000002	1	BUILDING RENOVATIONS		FD		01/1980	5400	12	1/1980		5400	12	1/1980		5400		
	GW																	
5377	81000004	1	DOOR	STANLEY	FD		01/1981	7575	10	1/1981		7575	10	1/1981		7575		
	GW																	
			MD-310	SN-11949														
5382	81000009	1	FIRE CODE RENOVATIONS		FD		01/1981	24000	20	1/1981		24000	20	1/1981		24000		
	GW																	
5383	81000010	1	FIRE CODE RENOVATIONS		FD		01/1981	23500	20	1/1981		23500	20	1/1981		23500		
5432	82000008	1	BUILDING RENOVATIONS ARC AREA		FD		01/1982	61007	10	1/1982		61007	10	1/1982		61007		
5465	83000002	1	RENOVATION OF KITCHEN & DINING		FD		01/1983	3270	20	1/1983		3270	20	1/1983		3270		
	GW		AREA															
5466	83000003	1	RENOVATION ROOF		FD		01/1983	3579	10	1/1983		3579	10	1/1983		3579		
	GW																	

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Detail Depreciation Report (St Date)																		
				Loc:	06	GREENWELL SPRINGS HOSPITAL						Bldg:	01A	05/20/2014				
				Acct:	453	BUILDINGS						Floor:		4:50:55PM				
				Dept:	6	6							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
5467	83000004	1	RENOVATION ROOF		FD		01/1983	3219	10	1/1983		3219	10	1/1983		3219		
5468	83000005	1	CONDENSING UNIT 4TON		FD		01/1983	661	8	1/1983		661	8	1/1983		661		
5469	83000006	1	COMPRESSOR W/CONTROL		FD		01/1983	1027	8	1/1983		1027	8	1/1983		1027		
5470	83000007	1	COOLING UNIT 20TON	BRYANT	FD		01/1983	14707	15	1/1983		14707	15	1/1983		14707		
5471	83000008	1	RENOVATION ROOF		FD		01/1983	2700	10	1/1983		2700	10	1/1983		2700		
5510	84000022	1	CARPETING 242 SQ YDS		FD		01/1984	3274	5	1/1984		3274	5	1/1984		3274		
5535	85000001	1	FEES E&C		FD		01/1984	7658	4	1/1984		7658	4	1/1984		7658		
5536	85000002	1	FEES E&C		FD		01/1983	6610	4	1/1983		6610	4	1/1983		6610		
5542	85000008	1	RENOVATIONS WINDOWS		FD		01/1985	9999	7	1/1985		9999	7	1/1985		9999		
5543	85000009	1	RENOVATIONS CARPETING		FD		01/1985	1831	5	1/1985		1831	5	1/1985		1831		
5544	85000010	1	RENOVATIONS VISION FRAMES		FD		01/1985	4055	7	1/1985		4055	7	1/1985		4055		
5555	86000004	1	INSULATION SPRAY	CERTA	FD		01/1986	2105	10	1/1986		2105	10	1/1986		2105		
5563	86000013	1	CARPETING		FD		01/1986	1224	5	1/1986		1224	5	1/1986		1224		
5604	87000001	1	FEES ETC		FD		01/1985	4389	4	1/1985		4389	4	1/1985		4389		
5605	87000002	1	FEES ETC		FD		01/1986	6369	4	1/1986		6369	4	1/1986		6369		
5606	87000003	1	RENOVATIONS WALL COVERING		FD		01/1987	557	5	1/1987		557	5	1/1987		557		
5607	87000004	1	RENOVATIONS CARPETING		FD		01/1987	669	5	1/1987		669	5	1/1987		669		

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 453 BUILDINGS Dept: 6 6				Bldg: 01A Floor: Room:				05/20/2014 4:50:55PM 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.
5626	88000001 GW	1	FEES ETC		FD		01/1987	15749	5	1/1987		15749	5	1/1987		15749		
5636	89000001 GW	1	FEES E&C		FD		01/1988	6938	5	12/1987		6938	5	12/1987		6938		
5637	89000002 GW	1	FEES E&C		FD		01/1989	971	5	1/1989		971	5	1/1989		971		
5645	90000003 GW	1	RENOVATIONS AUTO DOORS	DURA-GLIDE	FD		01/1990	5543	3	1/1990		5543	3	1/1990		5543		
5759	92000001 GW	1	FEES E&C	MD-3000	FD		01/1991	7500	5	1/1991		7500	5	1/1991		7500		
5763	92000005 GW	1	RENOVATIONS DOORS		FD		01/1992	1200	15	1/1992		1200	15	1/1992		1200		
5764	92000006 GW	1	RENOVATIONS-ROOF		FD		01/1992	26825	10	1/1992		26825	10	1/1992		26825		
5800	93000001 GW	1	FEES ETC		FD		01/1992	4206	5	1/1992		4206	5	1/1992		4206		
5828	94000001 GW	1	FEES ETC		FD		01/1993	2894	5	1/1993		2894	5	1/1993		2894		
5856	95000001	1	FEES E & C		FD		01/1994	812530	5	1/1994		812530	5	1/1994		812530		
5950	96000001 GW	1	FEES E & C		FD		06/1995	749828	5	1/1995		749828	5	1/1995		749828		
5988	97000001 GW	1	FEES E & C		FD		01/1996	689637	5	1/1996		689637	5	1/1996		689637		
Total Building:		01A	MAIN BUILDING					3786690	3786690					3786690				
Building:		01B	NORTH WING															
Floor:		Room:																
5068	000070G W	1	NORTH WING		FD		06/1953	176720	50	1/1953		176720	50	1/1953		176720		

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 453 BUILDINGS Dept: 6 6				Bldg: 01B Floor: Room:				05/20/2014 4:50:55PM 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.	
5378	81000005 GW	1	LOT DETENTION SCREENS		FD		01/1981	14650	10	1/1981			14650	10	1/1981			14650	
5380	81000007 GW	1	CEILING RENOVATIONS		FD		01/1981	21300	20	1/1981			21300	20	1/1981			21300	
5384	81000011 GW	1	FIRE CODE RENOVATIONS		FD		01/1981	21500	20	1/1981			21500	20	1/1981			21500	
5508	84000020 GW	1	RENOVATIONS TO LOBBY AREA		FD		01/1984	3787	20	1/1984			3787	20	1/1984			3787	
5552	86000001	1	RENOVATIONS ROOF B-WING		FD		01/1986	4950	10	1/1986			4950	10	1/1986			4950	
5553	86000002 GW	1	ROOF ALUMINUM PATIO 14X12		FD		01/1986	885	10	1/1986			885	10	1/1986			885	
5857	95000002	1	RENOVATE ROOF PROJ 0933591B103		FD		01/1995	235400	10	1/1995			235400	10	1/1995			235400	
Total Building: 01B NORTH WING								479192						479192					
Building: 01C SOUTH WING Floor: Room:																			
5069	000071G W	1	SOUTH WING		FD		06/1953	176720	50	1/1953			176720	50	1/1953			176720	
5276	001422	1	RE-ROOF SO WING		FD		06/1972	5987	31	1/1972			5987	31	1/1972			5987	
5379	81000006 GW	1	LOT DETENTION SCREENS		FD		01/1981	14651	10	1/1981			14651	10	1/1981			14651	
5381	81000008	1	CEILING RENOVATIONS		FD		01/1981	21300	20	1/1981			21300	20	1/1981			21300	
5385	81000012 GW	1	FIRE CODE RENOVATIONS		FD		01/1981	21500	20	1/1981			21500	20	1/1981			21500	
5509	84000021 GW	1	RENOVATIONS TO PORCH AREA		FD		01/1984	3200	20	1/1984			3200	20	1/1984			3200	
5562	86000011 GW	1	DOOR STEPS LANDING RAILS		FD		01/1986	2200	10	1/1986			2200	10	1/1986			2200	

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 453 BUILDINGS Dept: 6 6				Bldg: 01C Floor: Room:				05/20/2014 4:50:55PM 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.
5643	90000001	1	RENOVATIONS DOORS		FD		01/1990	1418	13	1/1990		1418	13	1/1990		1418		
5644	90000002	1	RENOVATIONS DETENTION SCREENS		FD		01/1990	13862	10	1/1990		13862	10	1/1990		13862		
5858	95000003	1	RENOVATE ROOF PROJ 0933591B103		FD		01/1995	235400	10	1/1995		235400	10	1/1995		235400		
6026	98000003	1	RENOVATIONS-CEILING ACCOUSTIC		FD		01/1998	1340	10	1/1998		1340	10	1/1998		1340		
Total Building: 01C SOUTH WING									497578					497578				
Building: 02 ANNEX BUILDING																		
Floor: Room:																		
5070	000072	1	ANNEX BUILDING		FD		06/1954	165200	50	1/1954		165200	50	1/1954		165200		
5309	002457	1	BUILDING RENOVATIONS		FD		06/1978	348610	26	1/1978		348610	26	1/1978		348610		
5386	81000013	1	FIRE CODE RENOVATIONS		FD		01/1981	6782	20	1/1981		6782	20	1/1981		6782		
5629	88000004	1	RENOVATIONS ROOF PROJECT NO 09-05-08-85B-2		FD		01/1988	168136	6	1/1988		168136	6	1/1988		168136		
5630	88000005	1	SECURITY SCREENS		FD		01/1988	2521	6	1/1988		2521	6	1/1988		2521		
5646	90000004	1	RENOVATIONS CARPETING		FD		01/1990	16634	5	1/1990		16634	5	1/1990		16634		
Total Building: 02 ANNEX BUILDING									707883					707883				
Building: 03 WAREHOUSE																		
Floor: Room:																		
5071	000073	1	WAREHOUSE		FD		06/1953	122460	50	1/1953		122460	50	1/1953		122460		

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 453 BUILDINGS Dept: 6 6				Bldg: 03 Floor: Room:				05/20/2014 4:50:55PM 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: 03 WAREHOUSE 122460									122460					122460				
Building: 04 REHABILITATION BUILDING Floor: Room:																		
5072	00007400	1	REHABILITATION BUILDING				06/1962	32120	50	1/1962		32120	50	1/1962		32120		
5073	00007401	1	REHABILITATION BUILDING				06/1967	58633	45	1/1967		58633	45	1/1967		58633		
5273	001418	1	EDUCATION BUILDING				06/1967	29300	45	1/1967		29300	45	1/1967		29300		
5277	001423G W	1	CONGOLEUM VINYL SPRING WAX				06/1972	2133	40	1/1972		2133	40	1/1972		2133		
Total Building: 04 REHABILITATION BUILDING 122186									122186					122186				
Building: 05 MAINTENANCE BUILDING Floor: Room:																		
5074	000075	1	MAINTENANCE BUILDING				06/1969	20178	50	1/1969	423	17851	50	1/1969	423	18274		
5274	001419	1	MAINTENANCE BUILDING				06/1969	46547	50	1/1969	976	41180	50	1/1969	976	42156		
5541	85000007 GW	1	RENOVATIONS-ROOF		FD		01/1985	3800	10	1/1985		3800	10	1/1985		3800		
Total Building: 05 MAINTENANCE BUILDING 70525									1399 62831					1399 64230				
Building: 06 APARTMENTS Floor: Room:																		
5075	000076G W	1	APARTMENT		FD		06/1958	19565	40	1/1958		19565	40	1/1958		19565		

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 453 BUILDINGS Dept: 6 6				Bldg: 06 Floor: Room:				05/20/2014 4:50:55PM 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.
5511	84000023	1	ROOFING		FD		01/1984	2470	10	1/1984		2470	10	1/1984		2470		
Total Building:		06	APARTMENTS					22035				22035				22035		
Building:		07	BUSINESS OFFICE ANNEX															
Floor:			Room:															
5076	000077	1	GRADUATE NURSES QUARTERS		FD		06/1956	19150	40	1/1956		19150	40	1/1956		19150		
5430	82000006	1	REROOFING		FD		01/1982	760	14	1/1982		760	14	1/1982		760		
5512	84000024	1	ROOFING		FD		01/1984	2900	10	1/1984		2900	10	1/1984		2900		
			GW															
Total Building:		07	BUSINESS OFFICE ANNEX					22810				22810				22810		
Building:		08	STORAGE															
Floor:			Room:															
5077	000078	1	PRACTICAL NURSES QUARTERS		FD		06/1939	6715	46	1/1939		6715	46	1/1939		6715		
Total Building:		08	STORAGE					6715				6715				6715		
Building:		09	RECREATION & STORAGE															
Floor:			Room:															
5078	000079	1	RECREATION & STORAGE		FD		06/1931	5655	49	1/1931		5655	49	1/1931		5655		

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL				Bldg: 09				05/20/2014						
				Acct: 453 BUILDINGS				Floor:				4:50:55PM						
				Dept: 6 6				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:		09	RECREATION & STORAGE					5655					5655					
Building:		10	MUSIC ROOM & STORAGE															
Floor:		Room:																
5079	000080	1	MUSIC ROOM & STORAGE		FD		06/1931	13810	49	1/1931		13810	49	1/1931		13810		
Total Building:		10	MUSIC ROOM & STORAGE					13810					13810					
Building:		11	STORAGE															
Floor:		Room:																
5080	000081G W	1	STORAGE		FD		06/1931	5825	49	1/1931		5825	49	1/1931		5825		
Total Building:		11	STORAGE					5825					5825					
Building:		12	VOCATIONAL REHABILITATION															
Floor:		Room:																
5081	000082G W	1	MENS DORMITORY		FD		06/1948	27725	40	1/1948		27725	40	1/1948		27725		
5387	81000014	1	VOC REHAB RENOVATION AND ADD		FD		01/1981	466611	25	1/1981		466611	25	1/1981		466611		
Total Building:		12	VOCATIONAL REHABILITATION					494336					494336					
Building:		13	WATER TREATMENT PLANT															

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 453 BUILDINGS Dept: 6 6				Bldg: 13 Floor: Room:				05/20/2014 4:50:55PM 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: 50820000831WATER TREATMENT PLANTFD06/194512760401/194512760401/194512760 Total Building:13WATER TREATMENT PLANT127601276012760 Building:14SEWAGE DISPOSAL PLANT Floor:Room: 5083000084001SEWERAGE DISPOSAL PLANTFD06/194243315431/194243315431/194243315 5084000084011SEWERAGE DISPOSAL PLANTFD06/19663135191/19663135191/19663135 GW Total Building:14SEWAGE DISPOSAL PLANT464504645046450 Building:16ELEVATED WATER TANK Floor:Room: 5085000086GW1ELEVATED WATER TANKFD06/19424470431/19424470431/19424470 Total Building:16ELEVATED WATER TANK447044704470 Building:17NEW SCHOOL BUILDING Floor:Room: 559786000053GW1CLASSROOM EXPANSION 1983 PROJECT NO 09-05-08-79B-701/1986285806371/19867926210505371/19867926218431																		

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 453 BUILDINGS Dept: 6 6				Bldg: 17 Floor: Room:				05/20/2014 4:50:55PM 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.
5598	86000054	1	CHALKBOARDS & TACKBOARDS PROJECT NO 09-05-8-79B-7		FD		01/1986	3800	20	1/1986			3800	20	1/1986			3800
5599	86000055	1	TOILET PARTITIONS & ACCS PROJECT NO 09-05-08-79B-7		FD		01/1986	2525	20	1/1986			2525	20	1/1986			2525
5600	86000056	1	SPEC SIGNS & FIRE EXT PROJECT NO 09-05-08-79B-7		FD		01/1986	1725	15	1/1986			1725	15	1/1986			1725
Total Building:		17	NEW SCHOOL BUILDING					293856				7926	218555				7926	226481
Building:		M10	EMER HOSP EQUIP STORAGE MC-10															
Floor:		Room:																
5106	000108	1	EMER HOSP EQUIP STOR MC 10		FD		06/1945	3900	40	1/1945			3900	40	1/1945			3900
Total Building:		M10	EMER HOSP EQUIP STORAGE MC-10					3900					3900					3900
Building:		M11	STORAGE															
Floor:		Room:																
5107	000109	1	STORAGE		FD		06/1966	9975	25	1/1966			9975	25	1/1966			9975
Total Building:		M11	STORAGE					9975					9975					9975
Building:		M13	VEHICLE AND GARDEN EQUIPMENT SHED															
Floor:		Room:																
5108	000111	1	PAINT STORGE MC 13		FD		06/1971	850	15	1/1971			850	15	1/1971			850

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL				Bldg: M13				05/20/2014						
				Acct: 453 BUILDINGS				Floor:				4:50:55PM						
				Dept: 6 6				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:		M13	VEHICLE AND GARDEN EQUIPMENT SHED					850						850				
Building:		M13A	VEHICLE & GARDEN EQUIP. SHED															
Floor:		Room:																
5433	82000009	1	VEHICLE & GARDEN EQUIP SHED		FD		01/1982	112385	25	1/1982		112385	25	1/1982		112385		
Total Building:		M13A	VEHICLE & GARDEN EQUIP. SHED					112385						112385				
Building:		MC1	GAS STATION MC-1															
Floor:		Room:																
5094	000096G W	1	GAS STATION MC 1		FD		06/1944	1275	41	1/1944		1275	41	1/1944		1275		
Total Building:		MC1	GAS STATION MC-1					1275						1275				
Building:		MC15	PORTABLE STORAGE BUILDING															
Floor:		Room:																
5989	97000002 GW	1	BUILDING PORTABLE STORAGE 6326 MD-8X10		FD		01/1997	895	10	1/1997		895	10	1/1997		895		
Total Building:		MC15	PORTABLE STORAGE BUILDING					895						895				
Building:		MC16	PORTABLE STORAGE BUILDING															
Floor:		Room:																

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 453 BUILDINGS Dept: 6 6				Bldg: MC16 Floor: Room:				05/20/2014 4:50:55PM 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.
5990	97000003 GW	1	BUILDING PORTABLE STORAGE 6289 MD-8X10		FD		01/1997	1489	10	1/1997		1489	10	1/1997		1489		
Total Building:		MC16	PORTABLE STORAGE BUILDING					1489				1489				1489		
Building:		MC2	PUMP HOUSE MC-2															
Floor:		Room:																
5095	000097G W	1	PUMP HOUSE MC 2		FD		06/1967	2095	30	1/1967		2095	30	1/1967		2095		
5096	000098G W	1	PUMPS & PIPING MC 2		FD		06/1969	1331	15	1/1969		1331	15	1/1969		1331		
Total Building:		MC2	PUMP HOUSE MC-2					3426				3426				3426		
Building:		MC3	PUMP HOUSE MC-3															
Floor:		Room:																
5097	000099G W	1	PUMP HOUSE MC3		FD		06/1970	1100	30	1/1970		1100	30	1/1970		1100		
5229	000265	1	PUMP HOUSE MC3		FD		06/1970	1489	30	1/1970		1489	30	1/1970		1489		
Total Building:		MC3	PUMP HOUSE MC-3					2589				2589				2589		
Building:		MC4	WATER TOWER PUMP HOUSE MC-4															
Floor:		Room:																
5098	000101	1	WATER TOWER PUMP HOUSE MC 4		FD		06/1957	1920	33	1/1957		1920	33	1/1957		1920		

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 453 BUILDINGS Dept: 6 6				Bldg: MC4 Floor: Room:				05/20/2014 4:50:55PM 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.
5099	000102G W	1	PUMPS & PIPING MC 4		FD		06/1957	3000	23	1/1957		3000	23	1/1957		3000		
Total Building: MC4 WATER TOWER PUMP HOUSE MC-4								4920				4920				4920		
Building: MC5 GARAGE MC-5 Floor: Room:																		
5100	00010300	1	GARAGE MC 5		FD		06/1940	4430	45	1/1940		4430	45	1/1940		4430		
5101	00010301 GW	1	GARAGE MC 5		FD		06/1969	1395	16	1/1969		1395	16	1/1969		1395		
Total Building: MC5 GARAGE MC-5								5825				5825				5825		
Building: MC6 STORAGE MC-6 Floor: Room:																		
5102	000104G W	1	STORAGE MC 6		FD		06/1931	1585	49	1/1931		1585	49	1/1931		1585		
Total Building: MC6 STORAGE MC-6								1585				1585				1585		
Building: MC7 METAL STORAGE HOUSE MC-7 Floor: Room:																		
5103	000105G W	1	METAL STORAGE HOUSE MC 7		FD		06/1970	4660	25	1/1970		4660	25	1/1970		4660		

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 453 BUILDINGS Dept: 6 6				Bldg: MC7 Floor: Room:				05/20/2014 4:50:55PM 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: MC7 METAL STORAGE HOUSE MC-7 4660									4660					4660				
Building: MC8 METAL STORAGE HOUSE MC-8 Floor: Room:																		
5104	000106G W	1	METAL STORAGE HOUSE MC 8		FD		06/1969	4335	30	1/1969		4335	30	1/1969		4335		
Total Building: MC8 METAL STORAGE HOUSE MC-8 4335									4335					4335				
Building: MC9 METAL STORAGE HOUSE MC-9 Floor: Room:																		
5105	000107G W	1	METAL STORAGE HOUSE MC 9		FD		06/1969	4335	30	1/1969		4335	30	1/1969		4335		
Total Building: MC9 METAL STORAGE HOUSE MC-9 4335									4335					4335				
Building: O&D YARD AND OUTSIDE Floor: Room:																		
5086	00008700	1	COVERED WALKWAY 1		FD		06/1953	6890	37	1/1953		6890	37	1/1953		6890		
5088	000088G W	1	COVERED WALKWAY 2		FD		06/1956	3430	39	1/1956		3430	39	1/1956		3430		
5089	000090G W	1	COVERED WALKWAY 4		FD		06/1956	755	39	1/1956		755	39	1/1956		755		
5090	000091G W	1	COVERED WALKWAY 5		FD		06/1943	1960	37	1/1943		1960	37	1/1943		1960		
5091	000092	1	COVERED WALKWAY 6		FD		06/1931	1310	49	1/1931		1310	49	1/1931		1310		

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 453 BUILDINGS Dept: 6 6				Bldg: O&D Floor: Room:				05/20/2014 4:50:55PM 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.
5092	000093G	1	COVERED WALKWAY 7		FD		06/1931	1310	49	1/1931			1310	49	1/1931			1310
5093	000094	1	COVERED WALKWAY 8		FD		06/1948	1300	37	1/1948			1300	37	1/1948			1300
Total Building: O&D YARD AND OUTSIDE									16955				16955					16955
Building: R01 DRS RESIDENCE-1 AND GARAGE Floor: Room:																		
5109	00011200	1	DRS RESIDENCE 1		FD		06/1945	8075	40	1/1945			8075	40	1/1945			8075
5110	00011201	1	DRS RESIDENCE 1		FD		06/1958	1000	27	1/1958			1000	27	1/1958			1000
5554	86000003	1	RE-ROOF HOUSE NO 1		FD		01/1986	2125	20	1/1986			2125	20	1/1986			2125
	GW																	
Total Building: R01 DRS RESIDENCE-1 AND GARAGE									11200				11200					11200
Building: R02 RESIDENCE-MR GRAVES Floor: Room:																		
5111	00011300	1	DRS RESIDENCE 2		FD		06/1945	9725	40	1/1945			9725	40	1/1945			9725
5112	00011301	1	DRS RESIDENCE 2		FD		06/1970	1000	15	1/1970			1000	15	1/1970			1000
5431	82000007	1	REROOFING		FD		01/1982	2153	10	1/1982			2153	10	1/1982			2153
Total Building: R02 RESIDENCE-MR GRAVES									12878				12878					12878
Building: R03 DRS RESIDENCE - 3 Floor: Room:																		

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 453 BUILDINGS Dept: 6 6				Bldg: R03 Floor: Room:				05/20/2014 4:50:55PM 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.
5113	00011400	1	DRS RESIDENCE 3		FD		06/1953	21390	37	1/1953			21390	37	1/1953			21390
5114	00011401	1	DRS RESIDENCE 3		FD		06/1965	8580	25	1/1965			8580	25	1/1965			8580
5115	00011402	1	DRS RESIDENCE 3		FD		06/1969	989	21	1/1969			989	21	1/1969			989
Total Building: R03 DRS RESIDENCE - 3									30959				30959					30959
Building: R04 STORAGE Floor: Room:																		
5116	00011500	1	RESIDENCE 4		FD		06/1940	3760	45	1/1940			3760	45	1/1940			3760
5117	00011501	1	RESIDENCE 4		FD		06/1958	3300	27	1/1958			3300	27	1/1958			3300
GW																		
Total Building: R04 STORAGE									7060				7060					7060
Building: R05 RESIDENCE-MR CORONA Floor: Room:																		
5118	00011600	1	DRS RESIDENCE 5		FD		06/1954	23900	36	1/1954			23900	36	1/1954			23900
5119	00011601	1	DRS RESIDENCE 5		FD		06/1956	1000	34	1/1956			1000	34	1/1956			1000
5278	001426G	1	FLOOR COVERING 700 SQ FT		FD		06/1972	567	18	1/1972			567	18	1/1972			567
W																		
Total Building: R05 RESIDENCE-MR CORONA									25467				25467					25467
Building: R06 DRS RESIDENCE-6 Floor: Room:																		

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 453 BUILDINGS Dept: 6 6				Bldg: R06 Floor: Room:				05/20/2014 4:50:55PM 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.
5120	00011700	1	DRS RESIDENCE 6		FD		06/1953	25370	37	1/1953		25370	37	1/1953		25370		
5121	00011701	1	DRS RESIDENCE 6		FD		06/1956	900	34	1/1956		900	34	1/1956		900		
6025	98000002	1	RENOVATIONS-ROOF GW		FD		01/1998	2100	10	1/1998		2100	10	1/1998		2100		
6027	98000004	1	RENOVATIONS-CARPET GW		FD		01/1998	1745	5	1/1998		1745	5	1/1998		1745		
Total Building: R06 DRS RESIDENCE-6									30115			30115			30115			
Building: R07 RESIDENCE-MR RAYMOND Floor: Room:																		
5122	00011800	1	RESIDENCE 7		FD		06/1931	1910	54	1/1931		1910	54	1/1931		1910		
5123	00011801	1	RESIDENCE 7		FD		06/1956	1125	29	1/1956		1125	29	1/1956		1125		
Total Building: R07 RESIDENCE-MR RAYMOND									3035			3035			3035			
Total Department: 6 6									7015349		9325	6932354		9325	6941679			
Total Account: 453 BUILDINGS									7015349		9325	6932354		9325	6941679			

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 4551 BUILDING SERVICES Dept: 6 6				Bldg: 01 Floor: Room:				05/20/2014 4:50:55PM LTAD001						
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 01 HOSPITAL Floor: Room:																		
5357	79000002 GW	1	ELECTRICAL RENOVATIONS		FD		06/1979	249993	13	1/1979		249993	13	1/1979		249993		
5358	79000003	1	FIRE ALARM SYSTEM		FD		06/1979	22614	13	1/1979		22614	13	1/1979		22614		
5359	79000004	1	BOILER 350HP SELLER YGNIS		FD		06/1979	46690	13	1/1979		46690	13	1/1979		46690		
5388	81000015 GW	1	ELECTRICAL RENOVATION 79 PRO		FD		01/1981	42259	15	1/1981		42259	15	1/1981		42259		
5397	81000024 GW	1	PUMP SEWERAGE	GORMAN	FD		01/1981	2321	15	1/1981		2321	15	1/1981		2321		
			MD-FD-4B															
5436	82000013	1	FREEZER ELECTRICAL SYSTEM		FD		01/1982	3069	10	1/1982		3069	10	1/1982		3069		
5472	83000009 GW	1	ELECTRICAL SYSTEM RENOVATIONS		FD		01/1983	1172	20	1/1983		1172	20	1/1983		1172		
5473	83000010 GW	1	AIR CONDITIONER SYSTEM		FD		01/1983	9000	20	1/1983		9000	20	1/1983		9000		
5474	83000011 GW	10	CHILLED WATER FAN COIL UNITS	TRANE	FD		01/1983	6990	8	1/1983		6990	8	1/1983		6990		
			MD-B23D006															
5475	83000012 GW	1	AIR CONDITIONER UNIT IN LINE	CARRIER	FD		01/1983	1888	8	1/1983		1888	8	1/1983		1888		
			MD-58SG/38C	SN-4 TON														
5476	83000013 GW	1	COOLING TOWER		FD		01/1983	3988	15	1/1983		3988	15	1/1983		3988		
5477	83000014 GW	1	COOLING SYSTEM 5 TON	BRYANT	FD		01/1983	5300	10	1/1983		5300	10	1/1983		5300		
			MD-505C/60															
5478	83000015 GW	1	HEATING & COOLING SYSTEM 7.5 TON	BRYANT	FD		01/1983	9873	10	1/1983		9873	10	1/1983		9873		
			MD-505C/90															
5479	83000016 GW	1	AIR CONDITIONING UNIT 7.5 TON	AIRTEMP	FD		01/1983	1587	10	1/1983		1587	10	1/1983		1587		

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 4551 BUILDING SERVICES Dept: 6 6				Bldg: 01 Floor: Room:				05/20/2014 4:50:55PM 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.
5556	86000005	2	MD-12075ERI HVAC SYS 7 1/2 TON GW	CARRIER	FD		01/1986	9980	20	1/1986			9980	20	1/1986			9980
5557	86000006	1	TANK CONDENSATE GW		FD		01/1986	4327	15	1/1986			4327	15	1/1986			4327
5558	86000007	1	MD-PC21 CONDENSOR 4 TON GW	CARRIER	FD		01/1986	644	10	1/1986			644	10	1/1986			644
5559	86000008	1	MD-38CE0053 COMPRESSOR AIR 60 TON GW	SN-0221699 CARRIER	FD		01/1986	5558	10	1/1986			5558	10	1/1986			5558
5564	86000014	1	MD-06LH1144 INSULATION WALK IN FREEZER	SN-A7X0108	FD		01/1986	3200	5	1/1986			3200	5	1/1986			3200
Total Building: 01 HOSPITAL									430453					430453				
Building: 01A MAIN BUILDING Floor: Room:																		
5124	000119G	1	PLUMBING & SEWERAGE SYSTEM W		FD		06/1942	10200	38	1/1942			10200	38	1/1942			10200
5125	000120	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1954	1190	36	1/1954			1190	36	1/1954			1190
5126	000121	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1956	19065	34	1/1956			19065	34	1/1956			19065
5127	000123G	1	HEAT EXCHANGER S&T W		FD		06/1963	1935	17	1/1963			1935	17	1/1963			1935
5128	000124	1	HEAT EXCHANGER S&T		FD		06/1971	640	15	1/1971			640	15	1/1971			640
5129	000127G	1	HEATING SYS RAD UNIT AIR & PIP W		FD		06/1942	2255	43	1/1942			2255	43	1/1942			2255
5130	000128	1	HEAT EXCHANGER S&T		FD		06/1967	2395	16	1/1967			2395	16	1/1967			2395
5131	000130	1	YR RD AIR COND SYS FAN COIL		FD		06/1967	145840	25	1/1967			145840	25	1/1967			145840

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 4551 BUILDING SERVICES Dept: 6 6				Bldg: 01A Floor: Room:				05/20/2014 4:50:55PM 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.
5132	000131	1	UNIT AIR COND SYS DIST DUCT		FD		06/1956	7885	29	1/1956			7885	29	1/1956			7885
5133	000132	2	WATER CHILLERS 60 TON CARRIER		FD		06/1967	5395	20	1/1967			5395	20	1/1967			5395
5134	000133	1	UNIT AIR COND 10 TON TRANE		FD		06/1967	3905	15	1/1967			3905	15	1/1967			3905
5135	000136	1	ELECTRICAL SYSTEM		FD		06/1942	3870	38	1/1942			3870	38	1/1942			3870
5136	000137	1	ELECTRICAL SYSTEM		FD		06/1948	1205	32	1/1948			1205	32	1/1948			1205
5137	000138G W	1	ELECTRICAL SYSTEM		FD		06/1953	3455	32	1/1953			3455	32	1/1953			3455
5138	000139	1	ELECTRICAL SYSTEM		FD		06/1954	2015	31	1/1954			2015	31	1/1954			2015
5139	000141	1	ELECTRICAL SYSTEM		FD		06/1956	14115	29	1/1956			14115	29	1/1956			14115
5140	000142G W	1	ELECTRICAL SYSTEM		FD		06/1967	720	25	1/1967			720	25	1/1967			720
5141	000143	3	TRANSFORMERS 250KVA		FD		06/1966	5377	26	1/1966			5377	26	1/1966			5377
5142	000144	1	EMERGENCY GEN 437.5KVA GE		FD		06/1967	54291	25	1/1967			54291	25	1/1967			54291
5143	000145	1	ELEV PASS 2000LB 4 LNDG OTIS		FD		06/1942	4860	38	1/1942			4860	38	1/1942			4860
5144	000146	1	FIRE PROTECTION SYS HOSE CAB		FD		06/1942	1225	50	1/1942			1225	50	1/1942			1225
5145	000147G W	1	FIRE ALARM SYSTEM		FD		06/1971	4165	22	1/1971			4165	22	1/1971			4165
5146	000148	1	NURSES CALL SYSTEM		FD		06/1942	5475	38	1/1942			5475	38	1/1942			5475
5147	000149G W	1	NURSES CALL SYSTEM		FD		06/1956	6990	29	1/1956			6990	29	1/1956			6990
5148	000151	1	COMPRESSED AIR SYSTEM		FD		06/1953	775	32	1/1953			775	32	1/1953			775
5149	000153G W	1	GAS PIPING SYSTEM		FD		06/1953	700	32	1/1953			700	32	1/1953			700
5150	000154	1	STEAM PIPING SYSTEM		FD		06/1942	9215	50	1/1942			9215	50	1/1942			9215
5151	000155	1	STEAM PIPING SYSTEM		FD		06/1956	675	36	1/1956			675	36	1/1956			675
5152	000156	1	REFRIGERATION COMPRESSOR		FD		06/1954	995	18	1/1954			995	18	1/1954			995
5153	000157	5	REFRIGERATION COMPRESSORS		FD		06/1967	4380	10	1/1967			4380	10	1/1967			4380
5154	000158	1	REFRIGEARTION TOWER		FD		06/1970	1025	10	1/1970			1025	10	1/1970			1025
5155	000159	1	COOLING TOWER		FD		06/1960	740	15	1/1960			740	15	1/1960			740

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Detail Depreciation Report (St Date)														05/20/2014 4:50:55PM LTAD001				
				Loc:	06	GREENWELL SPRINGS HOSPITAL						Bldg:	01A					
				Acct:	4551	BUILDING SERVICES						Floor:						
				Dept:	6	6							Room:					
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
5279	001427G	1	CONDENSER ROOF WEST 9718 02498		FD		06/1972	1563	20	1/1972		1563	20	1/1972		1563		
5280	001428G	1	INSULATION PIPING		FD		06/1972	19922	20	1/1972		19922	20	1/1972		19922		
5281	001429G	1	SPRINKLER SYST		FD		06/1972	1266	20	1/1972		1266	20	1/1972		1266		
5282	001430	1	AIR COND SYST		FD		06/1972	27094	20	1/1972		27094	20	1/1972		27094		
5283	001432G	1	AIR COND DUCT WORK		FD		06/1972	694	20	1/1972		694	20	1/1972		694		
5290	001530	1	AIR HANDLING UNIT 7.5T CHRY		FD		06/1973	618	19	1/1973		618	19	1/1973		618		
5291	001531	1	ELECTRICAL SYSTEM		FD		06/1973	2164	19	1/1973		2164	19	1/1973		2164		
5310	002458	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1978	9020	14	1/1978		9020	14	1/1978		9020		
5311	002459	1	ELECTRICAL SYSTEM		FD		06/1978	1980	14	1/1978		1980	14	1/1978		1980		
5312	002460	1	VENT SYSTEM		FD		06/1978	660	14	1/1978		660	14	1/1978		660		
5367	80000006	1	CONDENSER 4 TON S/N 173966		FD		01/1980	685	10	1/1980		685	10	1/1980		685		
5389	81000016	1	ELECTRICLA RENOVATION 79 PRO		FD		01/1981	63629	15	1/1981		63629	15	1/1981		63629		
5437	82000015	1	PUMP K6T AURORA 9631-15		FD		01/1982	2263	10	1/1982		2263	10	1/1982		2263		
5438	82000018	1	ELECTRICAL RENOVATION REC AREA		FD		01/1982	7816	10	1/1982		7816	10	1/1982		7816		
5439	82000019	1	HEATG VENT & AIR COND REC AREA		FD		01/1982	22882	10	1/1982		22882	10	1/1982		22882		
5440	82000020	1	PLUMBING RENOVATIONS REC AREA		FD		01/1982	2692	10	1/1982		2692	10	1/1982		2692		
5441	82000021	1	SEWERAGE RENOVATIONS REC AREA		FD		01/1982	1346	10	1/1982		1346	10	1/1982		1346		
5513	84000025	1	CHLORINATOR GAS	GARDNER	FD		01/1984	1251	15	1/1984		1251	15	1/1984		1251		
5514	84000026	1	MD-210 TRANSFORMER	WESCO	FD		01/1984	706	15	1/1984		706	15	1/1984		706		

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 4551 BUILDING SERVICES Dept: 6 6				Bldg: 01A Floor: Room:				05/20/2014 4:50:55PM 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.
5518	84000030	1	MD-1747029 CONDENSING UNIT 3TON W/CLIMATE CONTROL & ACCS MD-SC300H1B	SINGER SN-8218830E83	FD		01/1984	3360	5	1/1984		3360	5	1/1984		3360		
5608	87000005 GW	2	AIR HANDLING UNITS	TRANE	FD		01/1987	1171	5	1/1987		1171	5	1/1987		1171		
5632	88000007 GW	1	MD-B23A006 EXHAUST SYS 30IN BLOWER		FD		01/1988	1609	10	1/1988		1609	10	1/1988		1609		
5649	90000007 GW	1	HEAT VENT & AIR COND SYSTEM		FD		01/1990	4346	3	1/1990		4346	3	1/1990		4346		
5690	91000001 GW	1	ELECTRICAL SYSTEM				01/1991	87216	20	1/1991		87216	20	1/1991		87216		
5765	92000007 GW	1	HEAT VENT & AIR COND SYSTEM				01/1992	575	20	1/1992		575	20	1/1992		575		
5804	93000005 GW	1	FIRE ALARM SYSTEM				01/1993	5200	20	1/1993	130	5200	20	1/1993		5200		
5806	93000007	1	COMPRESSOR 40 TON MD-06LH1145	CARRIER SN-14H2725	FD		01/1993	4085	15	1/1993		4085	15	1/1993		4085		
5993	97000006 GW	1	BOILER	C/B			01/1997	280000	20	1/1997	14000	231000	20	1/1997	14000	245000		
Total Building:		01A	MAIN BUILDING					882786			14130	833786			14000	847786		
Building:		01B	NORTH WING															
Floor:		Room:																
5156	000160	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1953	18565	37	1/1953		18565	37	1/1953		18565		
5157	000161	1	VENTILATION SYSTEM EXHAUST		FD		06/1953	14655	27	1/1953		14655	27	1/1953		14655		
5158	000162	1	YR RD AIR COND SYS FAN COIL		FD		06/1967	33265	25	1/1967		33265	25	1/1967		33265		
5159	000163	1	UNIT AIR COND SYS DIST DUCT		FD		06/1953	1215	27	1/1953		1215	27	1/1953		1215		

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 4551 BUILDING SERVICES Dept: 6 6				Bldg: 01B Floor: Room:				05/20/2014 4:50:55PM 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.	
5160	000164	1	UNIT AIR COND 10 TON CARRIER		FD		06/1953	5175	22	1/1953			5175	22	1/1953			5175	
5161	000165	1	ELECTRICAL SYSTEM		FD		06/1953	14160	32	1/1953			14160	32	1/1953			14160	
5162	000166	1	FIRE PROTECTION SYS HOSE CAB		FD		06/1953	1050	50	1/1953			1050	50	1/1953			1050	
5163	000167G W	1	FIRE ALARM SYSTEM		FD		06/1971	900	32	1/1971			900	32	1/1971			900	
5164	000168	1	NURSES CALL SYSTEM		FD		06/1953	2375	32	1/1953			2375	32	1/1953			2375	
5165	000170	1	OXYGEN SYSTEM		FD		06/1971	1399	20	1/1971			1399	20	1/1971			1399	
5390	81000017 GW	1	ELECTRICAL RENOVATION 79 PRO		FD		01/1981	63629	15	1/1981			63629	15	1/1981			63629	
Total Building: 01B NORTH WING								156388						156388					
Building: 01C SOUTH WING Floor: Room:																			
5166	000171	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1953	18565	37	1/1953			18565	37	1/1953			18565	
5167	000172	1	VENTILATION SYSTEM EXHAUST		FD		06/1953	1465	27	1/1953			1465	27	1/1953			1465	
5168	000173	1	YR RD AIR COND SYS FAN COIL		FD		06/1967	33265	25	1/1967			33265	25	1/1967			33265	
5169	000174	1	UNIT AIR COND SYS DIST DUCT		FD		06/1953	1215	27	1/1953			1215	27	1/1953			1215	
5170	000175	1	UNIT AIR COND 10 TON CARRIER		FD		06/1953	5175	22	1/1953			5175	22	1/1953			5175	
5171	000176	1	ELECTRICAL SYSTEM		FD		06/1953	14160	32	1/1953			14160	32	1/1953			14160	
5172	000177	1	FIRE PROTECTION SYS HOSE CAB		FD		06/1953	1050	50	1/1953			1050	50	1/1953			1050	
5173	000178	1	FIRE ALARM SYSTEM		FD		06/1971	900	32	1/1971			900	32	1/1971			900	
5174	000179	1	NURSES CALL SYSTEM		FD		06/1953	2375	32	1/1953			2375	32	1/1953			2375	
5175	000181	1	OXYGEN SYSTEM		FD		06/1971	1400	20	1/1971			1400	20	1/1971			1400	
5391	81000018	1	ELECTRICAL RENOVATION 79 PRO		FD		01/1981	63629	15	1/1981			63629	15	1/1981			63629	
5516	84000028 GW	1	AIR HANDLING UNIT HEAT/COOL 4572	TRANE	FD		01/1984	611	10	1/1984			611	10	1/1984			611	

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 4551 BUILDING SERVICES Dept: 6 6				Bldg: 01C Floor: Room:				05/20/2014 4:50:55PM 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.
5517	84000029 GW	1	MD-823A06 AIR HANDLING UNIT HEAT/COOL 4573	SN-K543A TRANE	FD		01/1984	611	10	1/1984		611	10	1/1984		611		
5561	86000010 GW	1	MD-823A06 COMPRESSOR AIR DENTAL	SN-K543B PELTON/CRANE	FD		01/1986	1195	10	1/1986		1195	10	1/1986		1195		
5807	93000008 GW	1	MD-420-C HEAT-VENT & AIR COND SYSTEM	SN-41184			01/1993	3776	20	1/1993	94	3776	20	1/1993		3776		
Total Building:		01C	SOUTH WING					149392			94	149392				149392		
Building:		02	ANNEX BUILDING															
Floor:		Room:																
5176	000182	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1954	12300	36	1/1954		12300	36	1/1954		12300		
5177	000184	1	HEATER HOT WATER A O SMITH		FD		06/1967	600	15	1/1967		600	15	1/1967		600		
5178	000191G W	1	FIRE ALARM SYSTEM		FD		06/1971	1465	33	1/1971		1465	33	1/1971		1465		
5313	002461	1	ELECTRICAL SYSTEM		FD		06/1978	149738	20	1/1978		149738	20	1/1978		149738		
5314	002463	1	PLUMBING & SEWERAGE SYST		FD		06/1978	67613	20	1/1978		67613	20	1/1978		67613		
5355	20000001 GW	1	HEAT-VENT & AIR COND SYSTEM				01/2000	280000	15	1/2000	18666	252000	15	1/2000	18667	270667		
5392	81000019	1	ELECTRICAL RENOVATION 79 PRO		FD		01/1981	35712	15	1/1981		35712	15	1/1981		35712		
5631	88000006 GW	1	FIRE ALARM SYSTEM		FD		01/1988	4582	6	1/1988		4582	6	1/1988		4582		
5805	93000006 GW	1	COMPRESSOR 40 TON	TRANE	FD		01/1993	1900	15	1/1993		1900	15	1/1993		1900		
			MD-CRHR-400	SN-18160														

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 4551 BUILDING SERVICES Dept: 6 6				Bldg: 02 Floor: Room:				05/20/2014 4:50:55PM 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: 02 ANNEX BUILDING 553910									18666 525910					18667 544577				
Building: 03 WAREHOUSE Floor: Room:																		
5179	000193G W	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1953	3110	37	1/1953		3110	37	1/1953		3110		
5180	000194G W	1	HEATING SYSTEM		FD		06/1953	9090	37	1/1953		9090	37	1/1953		9090		
5181	000196	1	AIR COND SYSTEM A H & DUCT		FD		06/1968	8900	25	1/1968		8900	25	1/1968		8900		
5182	000198	1	WATER CHILLER 20 TON YORK		FD		06/1968	7785	20	1/1968		7785	20	1/1968		7785		
5183	000199	1	ELECTRICAL SYSTEM		FD		06/1953	8770	32	1/1953		8770	32	1/1953		8770		
5184	000200	1	FIRE ALARM SYSTEM		FD		06/1971	855	32	1/1971		855	32	1/1971		855		
5292	001532	1	AIR CONDITIONING DUCT		FD		06/1973	1364	20	1/1973		1364	20	1/1973		1364		
5393	81000020	1	ELECTRICAL RENOVATION 79 PRO		FD		01/1981	5932	15	1/1981		5932	15	1/1981		5932		
Total Building: 03 WAREHOUSE 45806									45806					45806				
Building: 04 REHABILITATION BUILDING Floor: Room:																		
5185	000201	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1967	1364	30	1/1967		1364	30	1/1967		1364		
5186	000203	2	FURNACES LENNOX		FD		06/1967	1405	15	1/1967		1405	15	1/1967		1405		
5187	000204	1	FURNACE RANGEAIRE		FD		06/1967	796	15	1/1967		796	15	1/1967		796		
5188	000205	1	YR RD AIR COND SYS DIST DUCT		FD		06/1962	3485	25	1/1962		3485	25	1/1962		3485		
5189	000206G W	1	YR RD AIR COND SYS DIST DUCT		FD		06/1967	8012	25	1/1967		8012	25	1/1967		8012		

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL				Bldg: 04				05/20/2014						
				Acct: 4551 BUILDING SERVICES				Floor:				4:50:55PM						
				Dept: 6 6				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.
5190	000207G	1	ELECTRICAL SYSTEM		FD		06/1962	2505	25	1/1962		2505	25	1/1962		2505		
5191	000208	1	ELECTRICAL SYSTEM		FD		06/1967	6488	25	1/1967		6488	25	1/1967		6488		
5192	000209	1	FIRE ALARM SYSTEM				06/1971	970	41	1/1971		970	41	1/1971		970		
5284	001435	1	HEATING UNIT 02566		FD		06/1972	786	15	1/1972		786	15	1/1972		786		
5285	001436	1	HEATING UNIT 02567		FD		06/1972	786	15	1/1972		786	15	1/1972		786		
5394	81000021	1	ELECTRICAL RENOVATION 79 PRO		FD		01/1981	4762	15	1/1981		4762	15	1/1981		4762		
5808	93000009	1	WATER HEATER ELEC 120 GAL		FD		01/1993	1307	15	1/1993		1307	15	1/1993		1307		
5809	93000010	1	WATER HEATER ELEC 120 GAL		FD		01/1993	1080	15	1/1993		1080	15	1/1993		1080		
Total Building: 04 REHABILITATION BUILDING									33746					33746				
Building: 05 MAINTENANCE BUILDING																		
Floor: Room:																		
5193	000210	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1969	3160	30	1/1969		3160	30	1/1969		3160		
5194	000212	1	FURNACE		FD		06/1969	525	10	1/1969		525	10	1/1969		525		
5195	000213	1	HEATING SYSTEM DUCT		FD		06/1969	1055	25	1/1969		1055	25	1/1969		1055		
5196	000214	1	ELECTRICAL SYSTEM		FD		06/1969	4490	25	1/1969		4490	25	1/1969		4490		
5395	81000022	1	ELECTRICAL RENOVATION 79 PRO		FD		01/1981	3571	15	1/1981		3571	15	1/1981		3571		
5515	84000027	1	COMPRESSOR	STAR	FD		01/1984	684	15	1/1984		684	15	1/1984		684		
MD-PC6766HG SN-2483LP0545																		
Total Building: 05 MAINTENANCE BUILDING									13485					13485				

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 4551 BUILDING SERVICES Dept: 6 6				Bldg: 06 Floor: Room:				05/20/2014 4:50:55PM 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: 06 APARTMENTS Floor: Room: <table><tr><td>5197</td><td>000215</td><td>1</td><td>PLUMBING & SEWERAGE SYSTEM</td><td></td><td>FD</td><td></td><td>06/1958</td><td>7400</td><td>32</td><td>1/1958</td><td></td><td>7400</td><td>32</td><td>1/1958</td><td></td><td>7400</td></tr><tr><td>5198</td><td>000217</td><td>1</td><td>HEATING & AIR COND SYSTEM</td><td></td><td>FD</td><td></td><td>06/1958</td><td>5300</td><td>27</td><td>1/1958</td><td></td><td>5300</td><td>27</td><td>1/1958</td><td></td><td>5300</td></tr><tr><td>5199</td><td>000218G</td><td>1</td><td>ELECTRICAL SYSTEM</td><td></td><td>FD</td><td></td><td>06/1958</td><td>1950</td><td>27</td><td>1/1958</td><td></td><td>1950</td><td>27</td><td>1/1958</td><td></td><td>1950</td></tr><tr><td></td><td>W</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>5396</td><td>81000023</td><td>1</td><td>ELECTRICAL RENOVATION 79 PRO</td><td></td><td>FD</td><td></td><td>01/1981</td><td>3362</td><td>15</td><td>1/1981</td><td></td><td>3362</td><td>15</td><td>1/1981</td><td></td><td>3362</td></tr><tr><td></td><td>GW</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>5444</td><td>82000024</td><td>1</td><td>REFRIGERATION SYSTEM 3 TON</td><td></td><td>FD</td><td></td><td>01/1982</td><td>3605</td><td>25</td><td>1/1982</td><td></td><td>3605</td><td>25</td><td>1/1982</td><td></td><td>3605</td></tr><tr><td></td><td>GW</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>5546</td><td>85000012</td><td>2</td><td>FURNACES 75000BTU</td><td>RUUD</td><td>FD</td><td></td><td>01/1985</td><td>1500</td><td>15</td><td>1/1985</td><td></td><td>1500</td><td>15</td><td>1/1985</td><td></td><td>1500</td></tr><tr><td></td><td>GW</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>MD-U6DA</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> Total Building: 06 APARTMENTS 23117 23117 23117									5197	000215	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1958	7400	32	1/1958		7400	32	1/1958		7400	5198	000217	1	HEATING & AIR COND SYSTEM		FD		06/1958	5300	27	1/1958		5300	27	1/1958		5300	5199	000218G	1	ELECTRICAL SYSTEM		FD		06/1958	1950	27	1/1958		1950	27	1/1958		1950		W																5396	81000023	1	ELECTRICAL RENOVATION 79 PRO		FD		01/1981	3362	15	1/1981		3362	15	1/1981		3362		GW																5444	82000024	1	REFRIGERATION SYSTEM 3 TON		FD		01/1982	3605	25	1/1982		3605	25	1/1982		3605		GW																5546	85000012	2	FURNACES 75000BTU	RUUD	FD		01/1985	1500	15	1/1985		1500	15	1/1985		1500		GW																			MD-U6DA																											
5197	000215	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1958	7400	32	1/1958		7400	32	1/1958		7400																																																																																																																																																																																																	
5198	000217	1	HEATING & AIR COND SYSTEM		FD		06/1958	5300	27	1/1958		5300	27	1/1958		5300																																																																																																																																																																																																	
5199	000218G	1	ELECTRICAL SYSTEM		FD		06/1958	1950	27	1/1958		1950	27	1/1958		1950																																																																																																																																																																																																	
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5396	81000023	1	ELECTRICAL RENOVATION 79 PRO		FD		01/1981	3362	15	1/1981		3362	15	1/1981		3362																																																																																																																																																																																																	
	GW																																																																																																																																																																																																																
5444	82000024	1	REFRIGERATION SYSTEM 3 TON		FD		01/1982	3605	25	1/1982		3605	25	1/1982		3605																																																																																																																																																																																																	
	GW																																																																																																																																																																																																																
5546	85000012	2	FURNACES 75000BTU	RUUD	FD		01/1985	1500	15	1/1985		1500	15	1/1985		1500																																																																																																																																																																																																	
	GW																																																																																																																																																																																																																
			MD-U6DA																																																																																																																																																																																																														
Building: 07 BUSINESS OFFICE ANNEX Floor: Room: <table><tr><td>5200</td><td>000219</td><td>1</td><td>PLUMBING & SEWERAGE SYSTEM</td><td></td><td>FD</td><td></td><td>06/1956</td><td>4345</td><td>34</td><td>1/1956</td><td></td><td>4345</td><td>34</td><td>1/1956</td><td></td><td>4345</td></tr><tr><td>5201</td><td>000221</td><td>1</td><td>HEATING SYSTEM</td><td></td><td>FD</td><td></td><td>06/1956</td><td>2305</td><td>29</td><td>1/1956</td><td></td><td>2305</td><td>29</td><td>1/1956</td><td></td><td>2305</td></tr><tr><td>5202</td><td>000223G</td><td>1</td><td>VENTILATION SYSTEM EXHAUST</td><td></td><td>FD</td><td></td><td>06/1956</td><td>1065</td><td>24</td><td>1/1956</td><td></td><td>1065</td><td>24</td><td>1/1956</td><td></td><td>1065</td></tr><tr><td></td><td>W</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>5203</td><td>000224</td><td>1</td><td>ELECTRICAL SYSTEM</td><td></td><td>FD</td><td></td><td>06/1956</td><td>2165</td><td>29</td><td>1/1956</td><td></td><td>2165</td><td>29</td><td>1/1956</td><td></td><td>2165</td></tr><tr><td>5434</td><td>82000010</td><td>1</td><td>CENTRAL HEATING UNIT</td><td></td><td>FD</td><td></td><td>01/1982</td><td>2828</td><td>14</td><td>1/1982</td><td></td><td>2828</td><td>14</td><td>1/1982</td><td></td><td>2828</td></tr><tr><td>5435</td><td>82000011</td><td>1</td><td>DUCTWORK</td><td></td><td>FD</td><td></td><td>01/1982</td><td>550</td><td>14</td><td>1/1982</td><td></td><td>550</td><td>14</td><td>1/1982</td><td></td><td>550</td></tr></table>									5200	000219	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1956	4345	34	1/1956		4345	34	1/1956		4345	5201	000221	1	HEATING SYSTEM		FD		06/1956	2305	29	1/1956		2305	29	1/1956		2305	5202	000223G	1	VENTILATION SYSTEM EXHAUST		FD		06/1956	1065	24	1/1956		1065	24	1/1956		1065		W																5203	000224	1	ELECTRICAL SYSTEM		FD		06/1956	2165	29	1/1956		2165	29	1/1956		2165	5434	82000010	1	CENTRAL HEATING UNIT		FD		01/1982	2828	14	1/1982		2828	14	1/1982		2828	5435	82000011	1	DUCTWORK		FD		01/1982	550	14	1/1982		550	14	1/1982		550																																																																																		
5200	000219	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1956	4345	34	1/1956		4345	34	1/1956		4345																																																																																																																																																																																																	
5201	000221	1	HEATING SYSTEM		FD		06/1956	2305	29	1/1956		2305	29	1/1956		2305																																																																																																																																																																																																	
5202	000223G	1	VENTILATION SYSTEM EXHAUST		FD		06/1956	1065	24	1/1956		1065	24	1/1956		1065																																																																																																																																																																																																	
	W																																																																																																																																																																																																																
5203	000224	1	ELECTRICAL SYSTEM		FD		06/1956	2165	29	1/1956		2165	29	1/1956		2165																																																																																																																																																																																																	
5434	82000010	1	CENTRAL HEATING UNIT		FD		01/1982	2828	14	1/1982		2828	14	1/1982		2828																																																																																																																																																																																																	
5435	82000011	1	DUCTWORK		FD		01/1982	550	14	1/1982		550	14	1/1982		550																																																																																																																																																																																																	

L.T. Annum

Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 4551 BUILDING SERVICES Dept: 6 6				Bldg: 07 Floor: Room:				05/20/2014 4:50:55PM 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: 07 BUSINESS OFFICE ANNEX									13258	13258					13258						
Building: 08 STORAGE																					
Floor: Room:																					
5204	000225	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1939	2185	41	1/1939		2185	41	1/1939		2185		41	1/1939		2185
5205	000226G W	1	BOILER		FD		06/1956	1620	24	1/1956		1620	24	1/1956		1620		24	1/1956		1620
5206	000227G W	1	HEATING SYSTEM AIR HAND & DUCT		FD		06/1956	2865	29	1/1956		2865	29	1/1956		2865		29	1/1956		2865
5207	000228G W	1	ELECTRICAL SYSTEM		FD		06/1939	961	41	1/1939		961	41	1/1939		961		41	1/1939		961
Total Building: 08 STORAGE									7631	7631					7631						
Building: 09 RECREATION & STORAGE																					
Floor: Room:																					
5208	000229G W	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1931	970	49	1/1931		970	49	1/1931		970		49	1/1931		970
5209	000230G W	1	HEATING SYSTEM DUCT		FD		06/1956	1005	24	1/1956		1005	24	1/1956		1005		24	1/1956		1005
5210	000232G W	1	ELECTRICAL SYSTEM		FD		06/1931	670	49	1/1931		670	49	1/1931		670		49	1/1931		670
Total Building: 09 RECREATION & STORAGE									2645	2645					2645						
Building: 10 MUSIC ROOM & STORAGE																					
Floor: Room:																					

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 4551 BUILDING SERVICES Dept: 6 6				Bldg: 10 Floor: Room:				05/20/2014 4:50:55PM 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.
5211	000233G W	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1931	680	49	1/1931		680	49	1/1931		680		
5212	000236G W	1	HEATING SYSTEM DUCT		FD		06/1956	2315	24	1/1956		2315	24	1/1956		2315		
5213	000237G W	1	ELECTRICAL SYSTEM		FD		06/1931	1600	49	1/1931		1600	49	1/1931		1600		
Total Building:		10	MUSIC ROOM & STORAGE					4595				4595				4595		
Building:		11	STORAGE															
Floor:		Room:																
5214	000238G W	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1931	970	49	1/1931		970	49	1/1931		970		
5215	000239G W	1	HEATING SYSTEM DUCT		FD		06/1956	1005	24	1/1956		1005	24	1/1956		1005		
5216	000241	1	ELECTRICAL SYSTEM		FD		06/1931	670	49	1/1931		670	49	1/1931		670		
Total Building:		11	STORAGE					2645				2645				2645		
Building:		12	VOCATIONAL REHABILITATION															
Floor:		Room:																
5217	000242G W	1	PLUMBING & SEWERAGE SYSTEM		FD		06/1948	4835	37	1/1948		4835	37	1/1948		4835		
5218	000243G W	1	BOILER		FD		06/1956	1155	24	1/1956		1155	24	1/1956		1155		
5219	000244G W	1	HEATING SYSTEM		FD		06/1956	3935	29	1/1956		3935	29	1/1956		3935		
5220	000245G W	1	VENTILATION SYSTEM EXHAUST		FD		06/1948	835	32	1/1948		835	32	1/1948		835		

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 4551 BUILDING SERVICES Dept: 6 6				Bldg: 12 Floor: Room:				05/20/2014 4:50:55PM 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.
5221	000246G W	1	ELECTRICAL SYSTEM		FD		06/1948	2410	32	1/1948		2410	32	1/1948		2410		
5398	81000025	1	PLUMBING SYSTEM		FD		01/1981	8193	20	1/1981		8193	20	1/1981		8193		
5399	81000026 GW	1	HEAT VENT AND A/C SYSTEM		FD		01/1981	99595	20	1/1981		99595	20	1/1981		99595		
5400	81000027 GW	1	ELECTRICAL SYSTEM		FD		01/1981	91205	20	1/1981		91205	20	1/1981		91205		
Total Building:		12	VOCATIONAL REHABILITATION					212163				212163				212163		
Building:		17	NEW SCHOOL BUILDING															
Floor:		Room:																
5601	86100057	1	PLUMBING & SEWERAGE PROJECT NO 09-05-08-79B-7		FD		01/1986	19550	20	1/1986		19550	20	1/1986		19550		
5602	86100058	1	HVAC PROJECT NO 09-05-08-79B-7		FD		01/1986	40250	20	1/1986		40250	20	1/1986		40250		
5603	86100059	1	ELECTRICAL SYSTEM PROJECT NO 09-05-08-79B-7		FD		01/1986	41400	20	1/1986		41400	20	1/1986		41400		
5648	90000006	1	HEAT-VENT & AIR COND SYSTEM				01/1990	3811	20	1/1990		3811	20	1/1990		3811		
Total Building:		17	NEW SCHOOL BUILDING					105011				105011				105011		
Building:		M13	VEHICLE AND GARDEN EQUIPMENT SHED															
Floor:		Room:																
5442	82000022 GW	1	ELECTRICAL LIGHTING & WIRING		FD		01/1982	12877	20	1/1982		12877	20	1/1982		12877		
5443	82000023 GW	1	PLUMBING & SEWERAGE		FD		01/1982	3713	25	1/1982		3713	25	1/1982		3713		

L.T. Annum

Detail Depreciation Report (St Date)					Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 4551 BUILDING SERVICES Dept: 6 6					Bldg: M13 Floor: Room:					05/20/2014 4:50:55PM LTAD001			
Item #	Tag #	Qty	Description	Mfrgr.	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:		M13	VEHICLE AND GARDEN EQUIPMENT SHED					16590						16590				
Building:		MC4	WATER TOWER PUMP HOUSE MC-4															
Floor:		Room:																
5548	85000014	1	PUMP TWO STAGE TURBINE	AURORA	FD		01/1985	1815	15	1/1985		1815	15	1/1985		1815		
			MD-4-6-T															
Total Building:		MC4	WATER TOWER PUMP HOUSE MC-4					1815						1815				
Building:		O&D	YARD AND OUTSIDE															
Floor:		Room:																
5222	000251G	1	COOLING TOWER 10 TON HAVEN		FD		06/1966	575	14	1/1966		575	14	1/1966		575		
	W																	
5223	000252G	1	CONDENSING UNIT 7.5 TON LENNOX		FD		06/1962	1800	18	1/1962		1800	18	1/1962		1800		
	W																	
5224	000253G	1	CONDENSING UNIT 7.5 TON RANGAR		FD		06/1967	1880	15	1/1967		1880	15	1/1967		1880		
	W																	
5225	000254G	2	UNIT AIR CONDS 7 1/2 TON LENN		FD		06/1956	3645	19	1/1956		3645	19	1/1956		3645		
	W																	
5226	000255G	2	COOLING TOWERS 60 TON		FD		06/1967	6525	10	1/1967		6525	10	1/1967		6525		
	W																	
5227	000256G	1	INCINERATOR GODER		FD		06/1942	700	33	1/1942		700	33	1/1942		700		
	W																	
5228	000259G	1	HOIST AUTOMOBILE		FD		06/1944	545	36	1/1944		545	36	1/1944		545		
	W																	
5286	001440	1	HOIST ELECTRIC		FD		06/1972	515	20	1/1972		515	20	1/1972		515		
5480	83000017	1	TRANSFORMERS RENOV		FD		01/1983	77114	20	1/1983		77114	20	1/1983		77114		
	GW																	

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Detail Depreciation Report (St Date)				Loc: 06 GREENWELL SPRINGS HOSPITAL Acct: 4551 BUILDING SERVICES Dept: 6 6				Bldg: O&D Floor: Room:				05/20/2014 4:50:55PM 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.
5545	85000011 GW	1	CHLORINE CYCLINDER 150 LB MD-501	HYDRO	FD		01/1985	790	15	1/1985		790	15	1/1985		790		
Total Building:		O&D		YARD AND OUTSIDE				94089				94089				94089		
Building: Floor:		R01 Room:		DRS RESIDENCE-1 AND GARAGE														
5766	92000008 GW	1	ELECTRICAL SYSTEM				01/1992	8930	20	1/1992		8930	20	1/1992		8930		
Total Building:		R01		DRS RESIDENCE-1 AND GARAGE				8930				8930				8930		
Building: Floor:		R02 Room:		RESIDENCE-MR GRAVES														
5647	90000005 GW	1	ELECTRICAL SYSTEM		FD		01/1990	4876	3	1/1990		4876	3	1/1990		4876		
Total Building:		R02		RESIDENCE-MR GRAVES				4876				4876				4876		
Building: Floor:		R06 Room:		DRS RESIDENCE-6														
5547	85000013 GW	1	HVAC		FD		01/1985	1214	5	1/1985		1214	5	1/1985		1214		

L. T. Annum

Detail Depreciation Report (St Date)				Loc:	06	GREENWELL SPRINGS HOSPITAL					Bldg:	R06	05/20/2014						
				Acct:	4551	BUILDING SERVICES					Floor:		4:50:55PM						
				Dept:	6	6					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: R06 DRS RESIDENCE-6									1214	1214					1214				
Total Department: 6 6									2764545	32890 2687545					32667 2720212				
Total Account: 4551 BUILDING SERVICES									2764545	32890 2687545					32667 2720212				

L. T. Annum

Detail Depreciation Report (St Date)										Loc: 06 GREENWELL SPRINGS HOSPITAL Bldg: 01 05/20/2014					Acct: 457 MAJOR MOVABLE EQUIPMENT Floor: 4:50:55PM					Dept: 6 6 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.					
Building: 01 HOSPITAL Floor: Room:																								
6192		1	CAMERA SYSTEM AT THE GREENWELL SPRINGS LOCATION. THIS PURCHASE ORDER INCLUDES THE DVR, 7 CAMERAS, PORT POWER BOX, OUTDOOR CAMERA BOX, CAMERA HOUSING AND MOUNT, CABLE, AND OTHER MATERIAL USED IN THE SYSTEM.		L11		02/2011	5630	5	1/2011	1126	2815		5	1/2011	1126	3941							
Total Building:		01	HOSPITAL					5630				1126	2815				1126	3941						
Total Department:		6	6					5630				1126	2815				1126	3941						
Total Account:		457	MAJOR MOVABLE EQUIPMENT					5630				1126	2815				1126	3941						
Total Location:		06	GREENWELL SPRINGS HOSPITAL					10504106				45303	10339656				43291	10382947						

L. T. Annum

Detail Depreciation Report (St Date)																05/20/2014 4:50:55PM 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
Grand Total:									37246912	239942 36482994					211284 36694278					