



**AVOYELLES MENTAL HEALTH  
CLINIC  
MARKSVILLE, LOUISIANA**

**ORIGINAL COST STUDY**

**COMPUTED AS OF  
JUNE 30, 2013**

**L. T. Annum**

**APPRAISAL SERVICES, INC.**

**FINANCIAL AND VALUATION CONSULTANTS**

**ATLANTA • CHICAGO**



# **REPORT LETTER**

**L. T. Annum**

# L. T. Annum

## Appraisal Services, Inc.

7035 N. Keeler Avenue  
Suite 100  
Lincolnwood, Illinois 60712  
Voice: 847-840-8025  
Fax: 847-983-8029  
[ASaltzman@LTAnnum.com](mailto:ASaltzman@LTAnnum.com)  
[www.LTAnnum.com](http://www.LTAnnum.com)

June 15, 2014

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

Attention: Mr. Thomas M. Schulze

Contract Number: PR00588-45

Gentleman:

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

Avoyelles Mental Health Clinic  
Marksville, 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>
45	Avoyelles Mental Health Clinic

  

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

\*All accounts might not be used  
in this report

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

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

The source codes used are as follows:

Source Codes:

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

Depreciation Calculations

Method One – June 30, 2013  
Current Year

Method Two – June 30, 2014  
Projection

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

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

Basis of Calculations

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

Estimated Lives

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

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

Salvage Value

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

### Disposals

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

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

### Medicare Requirements

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

The report is compiled in sections as follows:

#### Certificate

This letter outlining the services performed

A reconciliation of original cost (rollforward)

A reconciliation of accumulated depreciation (rollforward)

#### Summary

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

#### Detail

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

#### Annual Changes

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

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

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

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

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

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

Thank you for this opportunity to be of service.

Very truly yours,

L. T. ANNUM APPRAISAL SERVICES

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

Allen Saltzman  
Sr. Vice President



# **ORIGINAL COST ROLLFORWARD**

**L. T. Annum**

**STATE OF LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS  
 AVOUELLES MENTAL HEALTH CLINIC, MARKSVILLE, LOUISIANA**

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

ACCOUNT NUMBER	ACCOUNT NAME	BEGINNING BALANCE 6/30/2012	COST ADJUSTMENTS	POST AUDIT ADJUSTMENTS	TRANSFERS IN	TRANSFERS OUT	DISPOSALS	ADDITIONS	ROUNDING	ENDING BALANCE 6/30/2013
450	LAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451	LAND IMPROVEMENTS	92,538.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92,538.00
453	BUILDINGS	75,742.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,742.00
4551	BUILDING SERVICES	55,296.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,296.00
4552	FIXED EQUIPMENT	28,620.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,620.00
457	MAJOR MOVABLE EQUIPMENT	26,779.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,779.00
461	AUTOS AND TRUCKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	<u>278,975.00</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>278,975.00</u>

**L. T. Annum**



# **DEPRECIATION ROLLFORWARD**

**L. T. Annum**

**STATE OF LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS  
AVOYELLES MENTAL HEALTH CLINIC, MARKSVILLE, 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	CURRENT YEAR DEPRECIATION	ROUNDING	ENDING BALANCE 6/30/2013	NET BOOK VALUE	PROJECTED DEPRECIATION 6/30/2014
450	LAND	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	92,538.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92,538.00	0.00	0.00
453	BUILDINGS	60,978.00	0.00	0.00	0.00	0.00	0.00	1,969.00	0.00	62,947.00	12,795.00	1,968.00
4551	BUILDING SERVICES	55,296.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,296.00	0.00	0.00
4552	FIXED EQUIPMENT	28,620.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,620.00	0.00	0.00
457	MAJOR MOVABLE EQUIPMENT	25,570.00	0.00	0.00	0.00	0.00	0.00	1,209.00	0.00	26,779.00	0.00	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
	TOTAL	263,002.00	0.00	0.00	0.00	0.00	0.00	3,178.00	0.00	266,180.00	12,795.00	1,968.00

**L. T. Annum**



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

**L. T. Annum**

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

LTAR001 05/16/2014  
12:03:47PM

Location: 45 AVOYELLES MENTAL HEALTH CLINIC	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
		Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account: 451 LAND IMPROVEMENTS Dept: * O&D	92,538	0	92,538	0	0	92,538	0
<b>Total Dept: *</b>	<b>92,538</b>	<b>0</b>	<b>92,538</b>	<b>0</b>	<b>0</b>	<b>92,538</b>	<b>0</b>
<b>Total Account: 451 LAND IMPROVEMENTS</b>	<b>92,538</b>	<b>0</b>	<b>92,538</b>	<b>0</b>	<b>0</b>	<b>92,538</b>	<b>0</b>

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

LTAR001 05/16/2014  
12:03:47PM

Location:	45	AVOYELLES MENTAL HEALTH CLINIC	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Account:	453	BUILDINGS							
Dept:	*								
	01		75,742	1,969	62,947	12,795	1,968	64,915	10,827
<b>Total Dept:</b>	*		<u>75,742</u>	<u>1,969</u>	<u>62,947</u>	<u>12,795</u>	<u>1,968</u>	<u>64,915</u>	<u>10,827</u>
<b>Total Account:</b>	453	BUILDINGS	<u>75,742</u>	<u>1,969</u>	<u>62,947</u>	<u>12,795</u>	<u>1,968</u>	<u>64,915</u>	<u>10,827</u>

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

LTAR001 05/16/2014  
12:03:47PM

Location: 45 AVOYELLES MENTAL HEALTH CLINIC			BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
			Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.
Account: 4551	BUILDING SERVICES							
Dept: *								
01		55,296	0	55,296	0	0	55,296	0
<b>Total Dept:</b>	*	<u>55,296</u>	<u>0</u>	<u>55,296</u>	<u>0</u>	<u>0</u>	<u>55,296</u>	<u>0</u>
<b>Total Account:</b>	4551 BUILDING SERVICES	<u>55,296</u>	<u>0</u>	<u>55,296</u>	<u>0</u>	<u>0</u>	<u>55,296</u>	<u>0</u>

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

LTAR001 05/16/2014  
12:03:47PM

Location: 45 AVOYELLES MENTAL HEALTH CLINIC			BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
			Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.
Account: 4552	FIXED EQUIPMENT							
Dept: 30A								
01		28,620	0	28,620	0	0	28,620	0
<b>Total Dept:</b>	<b>30A</b>	<u>28,620</u>	<u>0</u>	<u>28,620</u>	<u>0</u>	<u>0</u>	<u>28,620</u>	<u>0</u>
<b>Total Account:</b>	<b>4552 FIXED EQUIPMENT</b>	<u>28,620</u>	<u>0</u>	<u>28,620</u>	<u>0</u>	<u>0</u>	<u>28,620</u>	<u>0</u>

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

LTAR001 05/16/2014  
12:03:47PM

Location: 45 AVOYELLES MENTAL HEALTH CLINIC		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 MOVEABLE EQUIPMENT							
Dept: 30A								
01		14,693	0	14,693	0	0	14,693	0
<b>Total Dept:</b>	<b>30A</b>	<b>14,693</b>	<b>0</b>	<b>14,693</b>	<b>0</b>	<b>0</b>	<b>14,693</b>	<b>0</b>
Dept: 3319162								
		6,605	661	6,605	0	0	6,605	0
<b>Total Dept:</b>	<b>3319162</b>	<b>6,605</b>	<b>661</b>	<b>6,605</b>	<b>0</b>	<b>0</b>	<b>6,605</b>	<b>0</b>
Dept: 9162								
01		5,481	548	5,481	0	0	5,481	0
<b>Total Dept:</b>	<b>9162</b>	<b>5,481</b>	<b>548</b>	<b>5,481</b>	<b>0</b>	<b>0</b>	<b>5,481</b>	<b>0</b>
<b>Total Account:</b>	<b>457 MAJOR MOVEABLE EQUIPMENT</b>	<b>26,779</b>	<b>1,209</b>	<b>26,779</b>	<b>0</b>	<b>0</b>	<b>26,779</b>	<b>0</b>

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

LTAR001 05/16/2014  
12:03:47PM

Location:	45	AVOUELLES MENTAL HEALTH CLINIC	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Total Location:	45	AVOUELLES MENTAL HEALTH CLINIC	278,975	3,178	266,180	12,795	1,968	268,148	10,827

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

LTAR001 05/16/2014  
12:03:47PM

	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
		Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
<b>Grand Total:</b>	278,975	3,178	266,180	12,795	1,968	268,148	10,827

**Breakdown by depreciation method**

	Original Cost	Current Depr.	Accum. Depr.	Original Cost	Current Depr.	Accum. Depr.
Straight Line:	278,975	3,178	266,180	278,975	1,968	268,148
SYD:						
Declining Balance:						
MCRS/ACRS%:						
Undefined:						



# **DETAIL LISTING**

**L. T. Annum**

Detail Depreciation Report (St Date)										Loc: 45 AVOYELLES MENTAL HEALTH CLINIC		Bldg: O&D		05/16/2014					
										Acct: 451 LAND IMPROVEMENTS		Floor:		12:02:23PM					
										Dept:		Room:		LTAD001					
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
<b>Building: O&amp;D</b>																			
<b>Floor: Room:</b>																			
1205	80000001	1	AREA SITE PREPARATION		FD		01/1980	6717	15	1/1980		6717	15	1/1980		6717			
1206	80000002	1	CONCRETE WALKS & PATIO		FD		01/1980	5821	15	1/1980		5821	15	1/1980		5821			
1223	99000001	1	PAVING ASPHALT-PK LOT		FD		01/1999	80000	8	1/1999		80000	8	1/1999		80000			
<b>Total Building:</b>								<b>O&amp;D</b>				<u>92538</u>				<u>92538</u>			
<b>Total Department:</b>												<u>92538</u>				<u>92538</u>			
<b>Total Account:</b>								<b>451</b>	<b>LAND IMPROVEMENTS</b>			<u>92538</u>				<u>92538</u>			

**L. T. Annum**

<b>Detail Depreciation Report (St Date)</b>	Loc: 45	AVOYELLES MENTAL HEALTH CLINIC	Bldg: 01	05/16/2014
	Acct: 453	BUILDINGS	Floor:	12:02:23PM
	Dept:		Room:	LTAD001

Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
<b>Building: 01</b> <b>Floor: Room:</b>																		
	1207	80000004	1 CLINIC BUILDING AVOYELLES				01/1980	75742	40	1/1980	1969	62947	40	1/1980	1968	64915		
<b>Total Building:</b>		<b>01</b>						75742				1969	62947			1968	64915	
<b>Total Department:</b>								75742				1969	62947			1968	64915	
<b>Total Account:</b>		<b>453 BUILDINGS</b>						75742				1969	62947			1968	64915	

**L. T. Annum**

Detail Depreciation Report (St Date)						Loc: 45	AVOUELLES MENTAL HEALTH CLINIC			Bldg: 01	05/16/2014							
						Acct: 4551	BUILDING SERVICES			Floor:	12:02:23PM							
						Dept:				Room:	LTAD001							
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
<b>Building: 01</b>																		
<b>Floor: Room:</b>																		
1208	80000005	1	PLUMBING & SEWERAGE SYSTEM		FD		01/1980	13906	20	1/1980		13906	20	1/1980		13906		
1209	80000006	1	HEAT VENT & AC SYSTEM		FD		01/1980	19450	20	1/1980		19450	20	1/1980		19450		
1210	80000007	1	ELECTRIC LIGHTING & POWER SYST		FD		01/1980	21940	20	1/1980		21940	20	1/1980		21940		
<b>Total Building: 01</b>																		
								55296						55296				
<b>Total Department:</b>																		
								55296						55296				
<b>Total Account: 4551 BUILDING SERVICES</b>																		
								55296						55296				

L. T. Annum

Detail Depreciation Report (St Date)						Loc: 45	AVOYELLES MENTAL HEALTH CLINIC			Bldg: 01	05/16/2014								
						Acct: 4552	FIXED EQUIPMENT			Floor: 01	12:02:23PM								
						Dept: 30A				Room:	LTAD001								
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
<b>Building: 01</b> <b>Floor: 01 Room:</b>																			
1211	8000008	1	LOT COUNTERS CABINET UNITS		FD		01/1980	22816	20	1/1980	22816	20	1/1980	22816					
1212	8000009	1	LOT FOLDING DOORS & PARTITIONS		FD		01/1980	932	15	1/1980	932	15	1/1980	932					
1213	8000010	1	LOT CARPETING		FD		01/1980	1814	5	1/1980	1814	5	1/1980	1814					
1214	8000011	1	LOT SIGNS		FD		01/1980	1211	15	1/1980	1211	15	1/1980	1211					
1215	8000012	1	LOT WASH ROOM ACCESSORIES		FD		01/1980	1847	15	1/1980	1847	15	1/1980	1847					
<b>Total Building: 01</b>								28620						28620					
<b>Total Department: 30A</b>								28620						28620					
<b>Total Account: 4552</b>								28620						28620					
			<b>FIXED EQUIPMENT</b>																

**L. T. Annum**

Detail Depreciation Report (St Date)						Loc: 45	AVOYELLES MENTAL HEALTH CLINIC		Bldg: 01	05/16/2014								
						Acct: 457	MAJOR MOVEABLE EQUIPMENT		Floor: 01	12:02:23PM								
						Dept: 30A			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.
<b>Building: 01</b> <b>Floor: 01 Room:</b>																		
1216	80000015	1	TW IBM NO 755000529		FD		01/1980	734	5	1/1980	734	5	1/1980	734				
1217	80000093	1	TW IBM ELEC NO 364500614		FD		01/1980	788	5	1/1980	788	5	1/1980	788				
1218	80000095	1	COPIER SAVIN NO 260030595900616		FD		01/1980	5777	5	1/1980	5777	5	1/1980	5777				
1219	82000003	1	DRAPERIES		FD		01/1981	1300	5	1/1981	1300	5	1/1981	1300				
1220	92000001	1	PRINTER LASER MD-334491A	N/P SN-3207A03614	FD		01/1992	1412	5	1/1992	1412	5	1/1992	1412				
1221	93000001	1	COMPUTER W/MTR 486D MD-17119J	QUERSHI SN-STH0044	FD		01/1993	2565	5	1/1993	2565	5	1/1993	2565				
1222	93000002	1	COPIER MD-2222-Z	GESTETNER	FD		01/1993	2117	5	1/1993	2117	5	1/1993	2117				
<b>Total Building: 01</b>								14693					14693					
<b>Total Department: 30A</b>								14693					14693					

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 45 AVOYELLES MENTAL HEALTH CLINIC				Bldg:				05/16/2014						
				Acct: 457 MAJOR MOVEABLE EQUIPMENT				Floor:				12:02:23PM						
				Dept: 3319162				Room:				LTAD001						
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
<b>Building:</b> <b>Floor:</b> <b>Room:</b>																		
3946	20903946	1	VIDEO SYSTEM MD-HDX	POLYCOM			06/2008	6605	5	1/2008	661	6605	5	1/2008		6605		
<b>Total Building:</b>									6605					661 6605				
<b>Total Department: 3319162</b>									6605					661 6605				

**L. T. Annum**

Detail Depreciation Report (St Date)										Loc: 45 AVOYELLES MENTAL HEALTH CLINIC		Bldg: 01		05/16/2014					
										Acct: 457 MAJOR MOVEABLE EQUIPMENT		Floor: 01		12:02:23PM					
										Dept: 9162		Room:		LTAD001					
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
<b>Building: 01</b> <b>Floor: 01 Room:</b>																			
3878	1585	1	ROUTER MD-2851	CISCO			05/2008	5481	5	1/2008	548	5481	5	1/2008		5481			
<b>Total Building:</b>		<b>01</b>						5481			548	5481				5481			
<b>Total Department:</b>		<b>9162</b>						5481			548	5481				5481			
<b>Total Account:</b>		<b>457</b>		<b>MAJOR MOVEABLE EQUIPMENT</b>				26779			1209	26779				26779			
<b>Total Location:</b>		<b>45</b>		<b>AVOYELLES MENTAL HEALTH CLINIC</b>				278975			3178	266180			1968	268148			

**L. T. Annum**

Detail Depreciation Report (St Date)															05/16/2014 12:02:23PM LTAD001							
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014								
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.				
<b>Grand Total:</b>								278975						3178	266180						1968	268148

**L. T. Annum**