

Dept of Corrective Services - Assets List											
June Correctional Centre											
Depreciation Calculated to											
COMPUTER EQUIPMENT											
										Month End Date	
										29/Mar/2009	
Date Acquired	Bar Code	P/O	Asset Description	Make/Model	Serial No.	Location 1	Location2	Cost	Deprn	Cumulative Depn	Monthly Depn
01-Jan-93	10013		SERVER	Data Net Work		Admin Building	Room 151				
01-Jun-98	10339		Computer	IBM M/T6270-TBA	90-TBALV	Industries	Office		0%	0.00	
01-Mar-00	10495		Printer	Kyocera FS 1750		Kitchen	Office		0%	0.00	
01-Jun-98	10684		Printer	HP		Admin Building	Room 167		0%	0.00	
01-Mar-00	10456		Printer	Kyocera FS1200	ASS9700596	B4	Control Room				
01-Mar-00	10461		Printer	Kyocera FS1200	ASS9700954	B1	Control Room				
01-Aug-03	10454		Computer	IBM	MT/M8305-11A KEAF34A	Canteen			0%	0.00	
01-Jan-02	10245		Printer	Kyocera FS1010	XZJ1YQ03247	Admin Building	Room 165				
01-Jan-02	10320		Printer	Kyocera FS1010		Education	Room 6				
01-Oct-02	10239		Computer	IBM	90-TBATL	Education	Room 13		0%	0.00	
07-Nov-02	10002		SERVER	Supply and Install Powerware 9305 UPS 15k VA		Admin Building	Room 151				
01-Jul-03	10429		Printer	Kyocera FS1010	XZJ2Y19827	Front Gatehouse	Control Room				
01-Aug-03	10080		Computer	IBM MT-M8187-AAM	45419431423	C-Unit	Control Room		0%	0.00	
01-Aug-03	10196		Computer	IBM MT-M8187-AAM	KECY98D	Front Gatehouse			0%	0.00	
01-Aug-03	10317		Computer	IBM MT-M8187-AAM	KECY96Y	Education	Room 7		0%	0.00	
01-Aug-03	10321		Computer	IBM MT-M8187-AAM	KECY97K	Education	Room 18		0%	0.00	
01-Aug-03	10344		Computer	IBM MT-M8187-AAM	45419431408	Front Gatehouse	Mail Room		0%	0.00	
01-Aug-03	10454		Computer	IBM MT-M8187-AAM	KECY98Z	B3	Control Room		0%	0.00	
01-Aug-03	10636		Computer	IBM MT-M8187-AAM	00045419431421	Medical	Pharmacy		0%	0.00	
01-Mar-05	10612		Printer	Kyocera	AZR4100485	Admin Building	GM's Reception		0%	0.00	
17-May-05			SERVER	IBM E Server, Tape Drives & other accessories		Admin Building	Room 151		0%	0.00	
17-May-05			SERVER	IBM Thinkcentres * 18					0%	0.00	
24-Jan-06			SERVER	Windows Server	Payment ref: 2015592						
14-Feb-06	10933		Printer	Kyocera FS-1920W Laser Printer	AZU5Y08337	Industries	Maintenance Office		0%	0.00	
14-Feb-06	10935		Printer	Kyocera FS-1920W Laser Printer		Canteen	Canteen Office		0%	0.00	
14-Feb-06	10936		Printer	Kyocera FS-1920W Laser Printer		C-Unit	Control Room		0%	0.00	
14-Feb-06	10937		Printer	Kyocera FS-1920W Laser Printer		B3	Control Room		0%	0.00	
14-Feb-06	10938		Printer	Kyocera FS-1920W Laser Printer		B2	Control Room		0%	0.00	
17-Feb-06	10932		Computer	IBM Hardrive E50 921826M		Industries	Maintenance Office		0%	0.00	
14-Jul-06	10989		Computer	IBM Hardrive E50 921826M		Industries	Maintenance Office		0%	0.00	
17-Feb-06	10939		Computer	IBM Hardrive E50 921826M		Admin Building	Room 169		0%	0.00	
17-Feb-06	10940		Computer	IBM Hardrive E50 921826M		Front Gatehouse	Control Room		0%	0.00	
17-Feb-06	10941		Computer	IBM Hardrive E50 921826M		Amenities Building	Amenities Room		0%	0.00	
17-Feb-06	10942		Computer	IBM Hardrive E50 921826M	L3C1726	Admin Building	Room 161		0%	0.00	
00-Jan-00	10026		Printer	HP	SGCGC24085	Admin Building	Payroll Room 164				
00-Jan-00	10044		Computer	IBM M/T6578-LBA	90-75L1K	Admin Building	Dcs Official visitors room				
00-Jan-00	10270		Printer	EPSON LQ-580	CQY001431	Industries	Stores Office				
00-Jan-00	10371		Computer	IBM M/T6578-LBA	90-75L1H	Gym					
00-Jan-00	10596		Computer	HP xSeries 342 - 8669-4RX	99-D0114	IT Office					
00-Jan-00	10682		Printer	HP Laserjet Printer	1000 SERIES	Industries	Production Office				
00-Jan-00	10754		Printer	HP Laserjet Printer	1200 Series	Education	Room 3				
14-Jul-06	10960		Printer	Brother Multifunction Printer	D6J350408	Ops Office	Intell Office				Replacing asset 10223 Printer from Intel office
14-Jul-06	10979		Computer	Lenovo E50 9218D6M SFF	L3C1953	B1					
14-Jul-06	10954		Computer	Lenovo E50 9218D6M SFF	L3C8077	Kitchen			0%	0.00	
14-Jul-06	10963		Computer	Lenovo E50 9218D6M SFF	L3P8043	Ops Office	RM 113		0%	0.00	
14-Jul-06	10965		Computer	Lenovo E50 9218D6M SFF	L3P8182	Admin Building	Records Office		0%	0.00	
14-Jul-06	10966		Computer	Lenovo E50 9218D6M SFF	L3P8023	Admin Building	Records Office		0%	0.00	
14-Jul-06	10967		Computer	Lenovo E50 9218D6M SFF	L3P8033	Admin Building	Records Office		0%	0.00	
14-Jul-06	10969		Computer	Lenovo E50 9218D6M SFF	L3P8151	Kitchen			0%	0.00	
14-Jul-06	10970		Computer	Lenovo E50 9218D6M SFF	L3P8150	C-Unit	Control Room		0%	0.00	
14-Jul-06	10971		Computer	Lenovo E50 9218D6M SFF	L3P8021	B1	Control Room		0%	0.00	
14-Jul-06	10972		Computer	Lenovo E50 9218D6M SFF	L3P8075	B1	Control Room		0%	0.00	
14-Jul-06	10973		Computer	Lenovo E50 9218D6M SFF	L3P8153	B2	Control Room		0%	0.00	

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14-Jul-06	10978		Computer	Lenovo E50 9218D6M SFF	L3P8005	B3	Control Room		0%		0.00
14-Jul-06	10986		Computer	Lenovo E50 9218D6M SFF	L3P8019	B3	Control Room		0%		0.00
14-Jul-06	10987		Computer	Lenovo E50 9218D6M SFF	L3P7985	B4	Control Room		0%		0.00
14-Jul-06	10988		Computer	Lenovo E50 9218D6M SFF	L3P8012	B4	Control Room		0%		0.00
14-Jul-06	10976		Computer	Lenovo E50 9218D6M SFF	L3P8184	Admin Building	IT Office		0%		0.00
14-Jul-06	10990		Computer	Lenovo E50 9218D6M SFF	L3P8157	Admin Building	Case Managers		0%		0.00
14-Jul-06	10991		Computer	Lenovo E50 9218D6M SFF	L3P8175	Industries			0%		0.00
14-Jul-06	10953		Laptop	Lenovo 25122EM Z80T		Admin Building	F&A Manager		0%		0.00
23-Jan-07	10968		Printer	KYOCERA FS2000DN		Admin Building	Trust A/c		0%		0.00
02-Feb-07	11001	P-014684-201	Computer	Lenovo 8980-D3M	L3AC718	Front Gatehouse	Front Gate Rm151		0%		0.00
02-Feb-07	11002	P-014684-201	Computer	Lenovo 8980-D3M	L3AC723		Kitchen		0%		0.00
02-Feb-07	11003	P-014684-201	Computer	Lenovo 8980-D3M	L3AC734	Admin Building			0%		0.00
02-Feb-07	11004	P-014684-201	Computer	Lenovo 8980-D3M	L3AC724	Admin Building	GM Office		0%		0.00
02-Feb-07	11006	P-014684-201	Computer	Lenovo 8980-D3M	L3AC719	Admin Building	OH&S Officer		0%		0.00
02-Mar-07		P-015010-201	Printer	KYOCERA FS-1030N		Central Control	Control Room		0%		0.00
14-Jul-06	10985		Computer	Lenovo Hard drive		Ops Office	Room 118				
14-Jul-06	10961	P-015424-201	Computer	Lenovo Hard drive		Ops Office	Room 118				
07-May-07	11080	P-015424-201	Computer	Lenovo MTM8982-A14	L3A4062	B3			0%		0.00
07-May-07	11081	P-015424-201	Computer	Lenovo MTM8982-A14	L3A4493	B2			0%		0.00
07-May-07	11011	P-015424-201	Computer	Lenovo MTM8982-A14	L3A4200	Admin Building	Case Management		0%		0.00
07-May-07	11012	P-015424-201	Computer	Lenovo MTM8982-A14	L3A4261	Admin Building	Case Management		0%		0.00
07-May-07	11013	P-015424-201	Computer	Lenovo MTM8982-A14	L3A4452	Admin Building	Case Management		0%		0.00
07-May-07	11014	P-015424-201	Computer	Lenovo MTM8982-A14	L3A4257	Intake			0%		0.00
25-May-07	11015	P-015424-201	Computer	Lenovo Think Pad 1954-A12	L3AE194	Medical	Health Services ASO		0%		0.00
07-May-07	11022	P-015424-201	Computer	Lenovo MTM8982-A14	L3A4290	Industries	Stores Supervisor		0%		0.00
07-May-07	11023	P-015424-201	Computer	Lenovo MTM8982-A14	L3A4612	Education	Programs ASO		0%		0.00
07-May-07	11027	P-015424-201	Computer	Lenovo MTM8982-A14	L3A4001	Education	Employment Co-Ordinator		0%		0.00
07-May-07	11028	P-015424-201	Computer	Lenovo MTM8982-A14	L3A4476	Central Control			0%		0.00
07-May-07	11029	P-015424-201	Computer	Lenovo MTM8982-A14	L3A4259	Central Control			0%		0.00
07-May-07	11030	P-015424-201	Computer	Lenovo MTM8982-A14	L3A4248	Education	Counsellors office		0%		0.00
25-May-07	11015		Laptop	Lenovo/IBM Thinkpad	L3-AE194	Medical	Medical Admin		0%		0.00
29-Jun-07	11025	P-015617-201	Printer	KYOCERA FS2000DN		Admin Building	Room 161		0%		0.00
29-Jun-07	11026	P-015617-201	Printer	KYOCERA FS2000DN		Ops Office	Shifty's office		0%		0.00
29-Jun-07	11026	P-015617-201	Printer	KYOCERA FS2000DN		Industries	Stores Office		0%		0.00
22-Aug-07	11035		Laptop	Lenovo Think Pad 1954-A12	L3-AE487	Admin Building	Training Coordinator's Office		0%		0.00
17-Jan-08	11095	P-016969-201	Printer	KYOCERA FS2000DN		Medical	Nurses station		0%		0.00
21-Feb-08	11105	P-017228-201	Printer	SAMSUNG CLS2160 MULTIFUNCTION		Ops Office	RM 113		0%		0.00
21-Feb-08	11109	P-017227-201	Printer	BROTHER MFC7420	BRMFC7420	Kitchen	Kitchen Office		0%		0.00
22-Feb-08	To be advised	P-017221-201	Computer	LENOVO M57 2.3/1GB/80/DVD x 1					0%		0.00
18-Mar-08	11114	P-017221-201	Computer	LENOVO M57 2.3/1GB/80/DVD		Admin Building	Accountants office		0%		0.00
01-Apr-08	11116	P-017221-201	Computer	LENOVO M57 2.3/1GB/80/DVD		Amenities Building	Training Room		0%		0.00
04-Apr-08	11117	P-017221-201	Computer	LENOVO M57 2.3/1GB/80/DVD		Amenities Building	Training Room		0%		0.00
04-Apr-08	11118	P-017221-201	Computer	LENOVO M57 2.3/1GB/80/DVD		Amenities Building	Training Room		0%		0.00
04-Apr-08	11140	P-017221-201	Computer	LENOVO M57 2.3/1GB/80/DVD		Front Gatehouse			0%		0.00
04-Apr-08	11141	P-017221-201	Computer	LENOVO M57 2.3/1GB/80/DVD		AVL Building			0%		0.00
04-Apr-08	11142	P-017221-201	Computer	LENOVO M57 2.3/1GB/80/DVD		Ops Office	Shifty's office		0%		0.00
29-Mar-09	11149	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD	I3aey2g	Intake					0.00
29-Mar-09	11150	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD	I3aey8c	B2	Side Office				0.00
29-Mar-09	11151	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD	I3aey8g	Admin Building	F&A Manager				0.00
29-Mar-09	11156	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		Probation & Parole					0.00
29-Mar-09	11157	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		Probation & Parole					0.00
29-Mar-09	11158	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		Probation & Parole					0.00
29-Mar-09	11159	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		B2					0.00
29-Mar-09	11160	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		Admin Building	Room 151				0.00
29-Mar-09	TBA	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		TBA					0.00
29-Mar-09	TBA	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		TBA					0.00
29-Mar-09	TBA	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		TBA					0.00
29-Mar-09	TBA	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		TBA					0.00
29-Mar-09	TBA	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		TBA					0.00
29-Mar-09	TBA	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		TBA					0.00
29-Mar-09	TBA	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		TBA					0.00
29-Mar-09	TBA	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		TBA					0.00
29-Mar-09	TBA	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		TBA					0.00
29-Mar-09	TBA	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		TBA					0.00
29-Mar-09	TBA	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		TBA					0.00
29-Mar-09	TBA	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		TBA					0.00
29-Mar-09	TBA	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		TBA					0.00

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29-Mar-09	TBA	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		TBA					0.00
29-Mar-09	TBA	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		TBA					0.00
29-Mar-09	TBA	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		TBA					0.00
29-Mar-09	TBA	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		TBA					0.00
29-Mar-09	TBA	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		TBA					0.00
29-Mar-09	TBA	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		TBA					0.00
29-Mar-09	TBA	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		TBA					0.00
29-Mar-09	TBA	P-019613-201	Computer	LENOVO M57 2.3/1GB/80/DVD		TBA					0.00
00-Jan-00	10206	REP-2712	Photocopier	Kyocera KM1530	YF37053702	Admin Building	Case Manager				
17-Jul-08	12001	P-018994-201	Printer	SAMSUNG	Fax/Printer	Ops Office	Room 113				
04-Apr-08	11119	P-017482-201	Printer	KYOCERA KM-5050 MFP		Education	Room 13				
18-Mar-08	11113	P-017297-201	Printer	KYOCERA KM-5050 MFP		Admin Building	Front reception				
	10264	REP-2711	Photocopier	Ricoh	AFIC101018	Industries	Stores Office				
01-Sep-03	10334	REP-2447	Photocopier	Kyocera Mita KM403065L &		Education	Walkways				
06-Oct-06		P-013367-201	SERVER	New PABX hardware		Admin Building	Room 151				
	10006	2159		STENOFON MASTER UNIT	Replaced by DCS 2004	Admin Building	Room 151				