

Dept of Corrective Services - Assets List June Correctional Centre										Month End Date									
Depreciation Calculated to GYM										22/Feb/2009									
Date Acquired	Bar Code	P/O	Asset Description	Make/Model	Serial No.	Location 1	Location 2	Cost	Depreciation Rate	Cumulative Depn	Monthly Depn								
01-Apr-93	10802		Exercise Machine	Condor		B1	A/B EXERCISE Yard												
01-Apr-93	10484		Exercise Machine	Eclipse		B1	C/D EXERCISE YARD												
03-Mar-94	10483		Exercise Machine	Smith		B1	C/D EXERCISE YARD												
15-May-97	10472		Exercise Bike	Repco		B1	A/B EXERCISE Yard												
01-Mar-01	10864		Exercise Machine	Multi Station Machine		B1	A/B EXERCISE Yard												
01-May-04	10473		Exercise Bike		RC220204-1	B1	C/D EXERCISE YARD												
01-May-04	10480		Exercise Bike		RC220204-3	B1	C/D EXERCISE YARD												
01-Apr-93	10526		Exercise Machine			B2	A/B EXERCISE Yard												
01-Apr-93	10538		Exercise Machine	Condor		B2	C/D EXERCISE YARD												
01-Apr-93	10539		Exercise Machine	Smith		B2	C/D EXERCISE YARD												
01-Sep-01	10352		Exercise Machine	Smith Machines Gym equip		B2	C/D EXERCISE YARD												
01-Apr-93	10446		Exercise Machine	Condor		B3	C/D EXERCISE YARD												
01-Apr-93	10447		Exercise Machine	Eclipse		B3	C/D EXERCISE YARD												
03-Mar-94	10448		Exercise Machine	Smith		B3	C/D EXERCISE YARD												
04-Oct-93	10437		Exercise Machine	Eclipse - Weight Machine		B3	A/B EXERCISE Yard												
01-Sep-01	10439		Exercise Machine	Multi Station Machine		B3	A/B EXERCISE Yard												
01-May-04	10434		Exercise Bike		RC220204-4	B3	A/B EXERCISE Yard												
01-May-04	10377		Exercise Bike		RC220204-2	B3													Additional asset purchased above DCS minimum requirements
01-May-04	10444		Exercise Bike		RC220204-7	B3	C-Pod												Additional asset purchased above DCS minimum requirements
03-Mar-94	10369		Exercise Machine			B4	C/D EXERCISE YARD												
03-Mar-94	10370		Exercise Machine	Condor		B4	C/D EXERCISE YARD												
03-Mar-94	10356		Exercise Machine	Eclipse - Weight Machine		B4	A/B EXERCISE Yard												
29-Jul-97	10357		Exercise Bike	Repco / Ergo		B4													
01-Mar-01	10366		Exercise Machine	Smith EASY FITNESS		B4	C/D EXERCISE YARD												
01-May-04	10536		Exercise Bike		RC220204-6	B4	C/D EXERCISE YARD												
01-May-04	10355		Exercise Bike		RC220204-10	B4	Yard												Additional asset purchased above DCS minimum requirements
01-Mar-01	10375		Exercise Bike		RC220204-11	B4													Additional asset purchased above DCS minimum requirements
11-Apr-07	11010		Exercise Machine	Smith EASY FITNESS		B4	A/B EXERCISE Yard												6309.1
15-May-97	10566		Exercise Bike	Repco		C1													
01-Apr-93	10577		Exercise Machine	Condor		C2	C-Pod												
01-Apr-93	10578		Exercise Machine			C2	C-Pod												
01-May-04	10580		Exercise Bike		RC220204-12	C2													Additional asset purchased above DCS minimum requirements
01-Apr-93	10548		Exercise Machine	Condor		C3	A-Pod												
15-May-97	10562		Exercise Bike	Repco Studio Cycle		C3													
11-Apr-07	11009		Exercise Machine	Smith EASY FITNESS		C3													6309.1
01-May-04	10373		Exercise Bike		RC220204-8	Gym													Additional asset purchased above DCS minimum requirements
01-May-04	10374		Exercise Bike		RC220204-9	B3													Additional asset purchased above DCS minimum requirements
20-Feb-08	11107	P-016379-201	Exercise Machine	BODY CRAFT LX4 4 STACK HEAVY		B2	A/B EXERCISE Yard												
20-Feb-08	11108	P-016379-201	Exercise Bike	Repco		C-Units													
20-Feb-08	11110	P-016379-201	Exercise Bike	Repco		C-Units													