

Dept of Corrective Services - Assets List											
June Correctional Centre											
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Month End Date											
Depreciation Calculated to											
22/Feb/2009											
Industries - Farm											
Date Acquired	Bar Code	Asset #	Asset Description / Make Model	Make/Model	Serial No.	Location 1	Location 2	Cost	Depn	Cumulative Depn	Monthly Depn
00-Jan-00	10418		Welder	Weldarc 140		Industries	Tafe Teaching Room	\$0.00	0%	FALSE	DCS Asset under \$500, written off
00-Jan-00	10419		Welder	Weldarc 140		Industries	Tafe Teaching Room	\$0.00	0%	FALSE	DCS Asset under \$500, written off
00-Jan-00	10420		Welder	Weldarc 140		Industries	Tafe Teaching Room	\$0.00	0%	FALSE	DCS Asset under \$500, written off
00-Jan-00	10421		Welder	Weldarc 140		Industries	Tafe Teaching Room	\$0.00	0%	FALSE	DCS Asset under \$500, written off
00-Jan-00	10422	61	Welder	Peerless 180		Industries	Tafe Teaching Room	\$0.00	0%	FALSE	DCS Asset under \$500, written off
00-Jan-00	10423		Welder	Cigweld Transarc		Industries	Tafe Teaching Room	\$0.00	0%	FALSE	DCS Asset under \$500, written off
00-Jan-00	10424		Welder	Zipcar		Industries	Tafe Teaching Room	\$0.00	0%	FALSE	DCS Asset under \$500, written off
13-Jan-06	10913	p-012174-201	Tiller	Husqvarna T500		Farm					
04-Oct-07	11059	p-016157-201	Lawn mower	MTD Push mowers		Farm	Farm Shed				
04-Oct-07	11060	p-016157-201	Lawn mower	MTD Push mowers		Farm	Farm Shed				
04-Oct-07	11061	p-016157-201	Lawn mower	MTD Push mowers		Farm	Farm Shed				
04-Oct-07	11062	p-016157-201	Lawn mower	MTD Push mowers		Farm	Farm Shed				
04-Oct-07	11063	p-016157-201	Lawn mower	MTD Push mowers		Farm	Farm Shed				
04-Oct-07	11064	p-016157-201	Lawn mower	MTD Push mowers		Farm	Farm Shed				
04-Oct-07	11065	p-016157-201	Lawn mower	MTD Push mowers		Farm	Farm Shed				
04-Oct-07	11066	p-016157-201	Lawn mower	MTD Push mowers		Farm	Farm Shed				
17-Jul-08	11123	P-017981-201	Lawn mower	Victa		Farm					
17-Jul-08	11124	P-017981-201	Lawn mower	Victa		Farm					
		P-012829-201	Lawn Mower	Honda		Industries	Maintenance Shed				0.00
		RN#340185	Lawn Mower	Honda		Farm					0.00
		RN#340185	Lawn Mower	Honda		Farm					0.00
		RN#340185	Lawn Mower	Honda		Farm					0.00
01-Jan-05	10678	2746	Lawn mower	HONDA Maav - 1002068		Industries	Maintenance shed				
04-Oct-07	11055	p-016157-201	Whipper Snipper	Honda		Farm	Farm Shed				
04-Oct-07	11056	p-016157-201	Whipper Snipper	Honda		Farm	Farm Shed				
04-Oct-07	11057	p-016157-201	Whipper Snipper	Honda		Farm	Farm Shed				
04-Oct-07	11058	p-016157-201	Whipper Snipper	Honda		Farm	Farm Shed				
04-Oct-07	11070	p-016157-201	Whipper Snipper	Honda		Farm	Farm Shed				
04-Oct-07	11071	p-016157-201	Whipper Snipper	Honda		Farm	Farm Shed				
02-Mar-96	10389	2350	Welder	MIG250C	7941668K	Industries					0.00
19-May-97	10395	2483	Welder		71134974B	Industries	BOCMIG 250c				0.00
19-Aug-98	10425	2719	Welder	MIG250C	71121813P	Industries	Tafe Teaching Room				0.00
01-Nov-93	10656	933	GENERATOR	Dunlite		Farm					0.00
01-Nov-93	10649	936	LATHE			Industries					0.00
01-Feb-94		53	TANK, WATER, TOWABLE			Farm					0.00
01-Nov-93	STORE S	211	WHEEL, POTTERY			Farm	Store Shed		0%	0.00	0.00
01-Nov-93	STORE S	212	WHEEL, POTTERY			Farm	Store Shed		0%	0.00	0.00
01-Nov-93	STORE S	213	WHEEL, POTTERY			Farm	Store Shed		0%	0.00	0.00
01-Nov-93	STORE S	214	WHEEL, POTTERY			Farm	Store Shed		0%	0.00	0.00
01-Nov-93	STORE S	215	WHEEL, POTTERY			Farm	Store Shed		0%	0.00	0.00
01-Nov-93	STORE S	216	WHEEL, POTTERY			Farm	Store Shed		0%	0.00	0.00
01-Nov-93	STORE S	227	WHEEL, POTTERY			Farm	Store Shed		0%	0.00	0.00
01-Nov-93	STORE S	228	WHEEL, POTTERY			Farm	Store Shed		0%	0.00	0.00
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