

Dept of Corrective Services - Assets List
 June Correctional Centre

Month End Date
 22/Feb/2009

Depreciation Calculated to

MEDICAL

Date Acquired	Barcode	Asset #	Asset Name / Make Model	Make/Model	Serial No.	Location 1	Location 2	Cost	Depn	Cumulative Depn	Monthly Depn
01-Apr-93	10129	33	BOX, VIEWING, X-RAY			Medical	Doctor's Room	██████	██	██████	0.00
01-Apr-93	10103	96	SUCTION UNIT			Medical	Dentist/Room 92	██████	██	██████	0.00
01-Apr-93	10133	115	TROLLEY, DRUG			Medical		██████	██	██████	0.00
01-Apr-93	10091		TROLLEY, DRUG			Medical	Treatment Room	██████	██	██████	0.00
01-Apr-93	10094		TROLLEY, DRUG			Medical	Treatment Room	██████	██	██████	0.00
01-Apr-93	10137		TROLLEY, DRUG			Medical	Treatment Room	██████	██	██████	0.00
01-Nov-93	10147	153	APPARATUS, X-RAY, DIAGNOSTIC			Medical	X-Ray Room	██████	██	██████	0.00
01-Nov-93	10102	128	DEVELOPER, X-RAY	Phillips	Dry-o-mat	Medical	Dentist Room	██████	██	██████	0.00
01-Nov-93	10095	155	DEVELOPER, X-RAY			Medical	Treatment Room	██████	██	██████	0.00
01-Nov-93	10105	126	MACHINE, X-RAY, DENTAL			Medical	Dentist/Room 92	██████	██	██████	0.00
04-Nov-97	10136	2632	OXY-RESUS			Medical	Treatment Room	██████	██	██████	0.00
30-Apr-05	10766		BELMONT DENTAL CHAIR- Installation charges	S/N ADEO20138		Medical	Dentist	██████	██	██████	0.00
03-Mar-94	10124	86	STRETCHER, EMERGENCY, MOBILE	Black Massage		Medical	Room84	██████	██	██████	0.00
01-Jan-02	10107		Siltex 250 DV Sterilizer + Installation			Medical		██████	██	██████	Additional assets purchase above DCS minimum requirments
01-Apr-02	10148		Resus Annie modular system CPR-D			Medical		██████	██	██████	Additional assets purchase above DCS minimum requirments
25-Oct-05	10766	REP 10614	BELMONT DENTAL CHAIR			Medical	Dentist Room	██████	██	██████	
21-Dec-05	10875		ROLAFILE COMPACTUS			Medical	Records Room	██████	██	██████	
01-May-07	11017		DALCROSS MEDICAL EQUIPMENT- ECG MACHINE			Medical	Treatment Room	██████	██	██████	
13-Mar-08	11112	P-017365-201	DEFIBRILLATOR			Medical	Treatment Room	██████	██	██████	
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