

Dept of Corrective Services - Assets List										Month End Date	
Junee Correctional Centre										22/Feb/2009	
Depreciation Calculated to										Depn Rate	10.0%
OFFICE FURNITURE											
Date Acquired	Bar Code	Asset #	Asset Description	Make / Model	Serial No.	Location 1	Location 2	Cost	Depn	Cumulative Depn	Monthly Depn
04-Jan-93	10216	1633	DESK, OFFICE, GREY LAMINATE, 2 DRAWER			Intake	Control Room				0.00
01-Apr-93	10020	1762	DESK, OFFICE, WOODEN, MAHOGANY LIKE	3 Draws red		Admin Building	Case Managers Office				0.00
01-Apr-93	10021	665	DESK, OFFICE, WOODEN, MAHOGANY LIKE	3 Draws red		Admin Building	Room 164				0.00
01-Apr-93	10022	1720	DESK, OFFICE, WOODEN, MAHOGANY LIKE	3 Draws red		Admin Building	Room 164				0.00
01-Apr-93	10023		BUFFET 2 DOOR MAHOGANY	2 door wooden cupboard		Admin Building	Room 164				0.00
01-Apr-93	10028	1671	DESK, OFFICE, WOODEN, MAHOGANY LIKE	3 Draws red		Admin Building	Room 165				0.00
01-Apr-93	10031	1660	DESK, OFFICE, WOODEN, MAHOGANY LIKE	3 Draws		Admin Building	Room 166				0.00
01-Apr-93	10032	1682	DESK, OFFICE, WOODEN, MAHOGANY LIKE	Desk (3 draw 2 cup surrounding)		Admin Building	Room 166				0.00
01-Apr-93	10043	165	TABLE, CONFERENCE			Admin Building	Admin Conference Room				0.00
01-Apr-93	10050	608	DESK, OFFICE, WOODEN, MAHOGANY LIKE	3 draw office desk		Admin Building	Room 172				0.00
01-Apr-93	10053	173	TABLE, WOODEN, MAHOGANY, LARGE	GM board room table		Admin Building	Gen Mang Off Rm 173				0.00
01-Apr-93	10054	164	BUFFET 2 DOOR MAHOGANY	2 door wooden cupboard		Admin Building	Gen Mang Off Rm 173				0.00
01-Apr-93	10057	166	BOOKCASE, 3 DOOR W/FRIDGE			Admin Building	GMS OFFICE				0.00
01-Apr-93	10062	1697	WALL UNIT, 3 SHELF, 2 DOOR	Shelving unit		Admin Building	Room 161				0.00
01-Apr-93	10063	698	DESK, OFFICE, WOODEN, MAHOGANY LIKE	3 Draws red		Admin Building	Room 161				0.00
01-Apr-93	10066	1760	DESK, OFFICE, WOODEN, MAHOGANY LIKE	3 Draws red		Admin Building	Room 171				0.00
01-Apr-93	10067	1710	CHAIR, LOUNGE, 2 SEATER	Co-design		Admin Building	Room 161				0.00
01-Apr-93	10072	1694	DESK, OFFICE			Programs	Library				0.00
01-Apr-93	10074	1759	DESK, OFFICE, WOODEN, MAHOGANY LIKE	3 Draws red		Admin Building	Room 170				0.00
01-Apr-93	10076	1643	DESK, OFFICE	Desk - grey		Admin Building	Room 169				0.00
01-Apr-93	10078		DESK, NEWSPAPER TABLE			Admin Building	Admin Open area				0.00
01-Apr-93	10079	1761	DESK, OFFICE, WOODEN, MAHOGANY LIKE	3 Draws red		Admin Building	HRM Room167				0.00
01-Apr-93	10085		DESK, OFFICE, WOODEN, MAHOGANY LIKE	3 Draws red		Admin Building	Case Managers Office				0.00
01-Apr-93	10114		SHELVES, STORAGE, ADJUSTABLE			Intake	Room				0.00
01-Apr-93	10116	68	HOSPITAL BED	Joyce		Medical	Bedward				0.00
01-Apr-93	10117	69	HOSPITAL BED	Joyce		Medical	Bedward				0.00
01-Apr-93	10125	29	BED, EXAMINATION	Oxford		Medical	Consultation Room				0.00
01-Apr-93	10170	1695	DESK, OFFICE, WOODEN, 3 DRAWER			Admin Building	Mailroom				0.00
01-Apr-93	10231	1718	BOOK CASE, WOODEN			Ops Office	Room 113				0.00
01-Apr-93	10232	1743	DESK, OFFICE, WOODEN, MAHOGANY LIKE	3 Draws red		Ops Office	Room 113				0.00
01-Apr-93	10235	1698	BUFFET, WOODEN, 3 DRAWER, 2 DOOR	Wooden cupboard		B4	Side Office				0.00
01-Apr-93	10236	1686	DESK, OFFICE, WOODEN			Ops Office	Room 113				0.00
01-Apr-93	10238	1709	CHAIR, LOUNGE, 2 SEATER	Lounges x 2		Ops Office	Room 113				0.00
01-Apr-93	10240	1428	DESK, OFFICE, GREY LAMINATE	Grey		IT Office	Room 119				0.00
01-Apr-93	10241	1728	DESK, OFFICE, WOODEN, MAHOGANY LIKE	3 draw office desk		Ops Office	Room 119				0.00
01-Apr-93	10246	314	DESK, OFFICE, 2 DRAWER			Admin Building	Room 165				0.00
01-Apr-93	10198		DESK, OFFICE, GREY			Canteen	Canteen Room				0.00
01-Apr-93	10257		DESK, OFFICE	Desk - 2 draw		Canteen	Canteen Room				0.00
01-Apr-93	10261	1443	DESK, OFFICE, W/HUTCH	Grey		Industry	Stores Office				0.00
01-Apr-93	10280	1535	DESK, OFFICE, GREY LAMINATE, 3 DRAWER	Grey		Industry	Inmate Stores Office				0.00
01-Apr-93	10281	1667	DESK, OFFICE, WOODEN, MAHOGANY LIKE	3 Draws red		Industry	Clarks office				0.00
01-Apr-93	10286	1420	DESK, OFFICE, GREY LAMINATE	Grey		Education	Room 6				0.00
01-Apr-93	10291	1422	DESK, OFFICE, GREY LAMINATE	Grey		Education	Room 6				0.00
01-Apr-93	10293	1134	DESK, OFFICE, GREY LAMINATE	Grey		Education	Room 6				0.00
01-Apr-93	10294	666	DESK, OFFICE, WOODEN, MAHOGANY LIKE	3 Draws red		Education	Room 6				0.00
01-Apr-93	10298	172	BOOKCASE, MAHOGANY LIKE 2 DOOR			Education	Room 12				0.00
01-Apr-93	10304	558	DESK, OFFICE	Desk - grey		Education	Room13				0.00
01-Apr-93	10308	1534	DESK, OFFICE, GREY LAMINATE, 2 DRAWER	Grey		Education	Room13				0.00
01-Apr-93	10309	1509	DESK, OFFICE, WOODEN	Brown		Education	Room13				0.00
01-Apr-93	10310	438	DESK, OFFICE, WOODEN,	Brown		Education	Room16				0.00
01-Apr-93	10314	1454	DESK, OFFICE, GREY, 3 DRAWER	Grey		Education	Room 11				0.00
01-Apr-93	10319	1741	CABINET, WOODEN, W/HUTCH			Education	Room 7				0.00
01-Apr-93	10331	1991	DESK, OFFICE	Desk -Grey		Education	Room 18				0.00
01-Apr-93	10333	1653	DESK, OFFICE, GREY LAMINATE	Grey		Programs	Library				0.00
01-Apr-93	10724	2036	SHELVING STEEL			Kitchen					0.00
01-Apr-93	10726	40	BOOKCASE, MAHOGANY, 2 DOOR			Industry	Inmate Stores Office				0.00
01-Apr-93	10727	1610	BENCH, STAINLESS STEEL			Kitchen					0.00
01-Apr-93	10728	1611	BENCH, STAINLESS STEEL			Kitchen					0.00
01-Apr-93	10730	66	HOSPITAL BED	Joyce		Medical	Bedward				0.00
01-Apr-93	10731	67	HOSPITAL BED	Joyce		Medical	Bedward				0.00
01-Apr-93	10732	60	HOSPITAL BED	Joyce		Medical	Room 84				0.00
01-Apr-93	10733	61	HOSPITAL BED	Joyce		Medical	Bedward				0.00
01-Apr-93	10735	1693	DESK, RECEPTION WITH RETURN			Admin Building	Mailroom				0.00

Date Acquired	Bar Code	Asset #	Asset Description	Make / Model	Serial No.	Location 1	Location 2	Cost	Depn	Depn	Depn
01-Apr-93	10736	206	SHELVING	2 shelf wooden wall mount shelving		Admin Building	Case Managers office				0.00
01-Apr-93	10737	199	SHELVING	2 shelf wooden wall mount shelving		Admin Building	Records 161				0.00
01-Apr-93	10755	1557	BOOK DISPLAY - TURNSTYLE			Education	Outside Rm 16				0.00
01-Apr-93	10865	607	BOOKCASE WOODEN , WITH CUPBOARD			Education	Walkways				0.00
01-Nov-93	10213		Compactus Shelving- Kept in the shed behind shify's office			Shed	Behind Shifty's office				0.00
01-Nov-93	10287	1427	DESK, OFFICE, GREY LAMINATE	Desk 2 draw		Education	Room6				0.00
01-Nov-93	10288		DESK, OFFICE, GREY LAMINATE	Desk 2 draw		Education	Room6				0.00
01-Nov-93	10289	1425	DESK, OFFICE, GREY LAMINATE	Desk 2 draw		Education	Room6				0.00
01-Nov-93	10296	1424	DESK, OFFICE, GREY LAMINATE	Desk 2 draw		Education	Room 19				0.00
01-Nov-93	10306	1426	DESK, OFFICE, GREY LAMINATE	Desk 2 draw		Education	Room 6				0.00
15-Dec-93	10336	617	CABINET, DISPLAY, TIMBER AND GLASS			Programs	Common Area/ Walkways				0.00
31-Dec-93	10610	1744	DESK, OFFICE, GREY LAMINATE	Desk 2 draw		Education	Room3				0.00
16-Feb-94	10262	1513	DESK, OFFICE, GREY LAMINATE	Desk - table, laminate		Industry	Stores Office				0.00
25-Mar-94	10258	1799	Steel Cabinet			Canteen					0.00
31-May-94	10297	1439	DESK, OFFICE			Programs	Room 18				0.00
21-Dec-94	10561	659	WATERHEATER, ZIP, WALL MOUNTED			C3	D-POD				0.00
31-May-95	10323	1441	DESK, OFFICE, WOODEN, 2 DRAWER	Desk - red		Education	Room 18				0.00
31-May-95	10324	1442	DESK, OFFICE, W/HUTCH			Education	Room 18				0.00
03-Jun-95	10729	1748	BOOKSHELF	Book display steel frame		Programs	Rm16 Library				0.00
07-Jun-95	10280	1496	DESK, OFFICE, 1 DRAWER			Industry	Stores Office				0.00
19-Jun-95	10326	508	DESK, OFFICE, GREY LAMINATE			Education	Room18				0.00
05-Oct-95	10052	169	SAFE, RIFLE	CMI		Admin Building	Gen Mang Off Rm 173				0.00
05-Oct-95	10143	119	SAFE, RIFLE	CMI		Medical	Room 105				0.00
05-Jun-97	10756	2535	PARTITION, OFFICE, MODULAR WORKSTATION, QTY 1			Education	Room13				0.00
05-Jun-97	10757	2535	PARTITION, OFFICE, MODULAR WORKSTATION, QTY 1			Education	Room13				0.00
01-Mar-01	10019		Compactus Ultra record storage system			Admin Building	Records				
26-May-05	10780		Food Serving tables for Inmates			B1	A-pod				
26-May-05	10781		Food Serving tables for Inmates			B1	C-pod				
26-May-05	10782		Food Serving tables for Inmates			B1	D-pod				
26-May-05	10783		Food Serving tables for Inmates			B1	B-pod				
26-May-05	10810		Food Serving tables for Inmates			B2	B-pod				DCS asset under \$500
26-May-05	10811		Food Serving tables for Inmates			B2	C-pod				Additional purchased above DCS requirements
26-May-05	10812		Food Serving tables for Inmates			B2	A-pod				DCS asset under \$500
26-May-05	10813		Food Serving tables for Inmates			B2	D-pod				DCS asset under \$500
26-May-05	10817		Food Serving tables for Inmates			B3	D-pod				DCS asset under \$500
26-May-05	10818		Food Serving tables for Inmates			B3	A-pod				DCS asset under \$500
26-May-05	10819		Food Serving tables for Inmates			B3	B-pod				DCS asset under \$500
26-May-05	10820		Food Serving tables for Inmates			B3	C-pod				DCS asset under \$500
26-May-05	10827		Food Serving tables for Inmates			B4	C-pod				
26-May-05	10828		Food Serving tables for Inmates			B4	B-pod				
26-May-05	10829		Food Serving tables for Inmates			B4	A-pod				
26-May-05	10830		Food Serving tables for Inmates			B4	D-pod				
31-May-05	10773		Desk, Draw & Return			B1	Side Office				
31-May-05	10774		Desk, Draw & Return			Shift Manager	Room11				
31-May-05	10775		Desk, Draw & Return			B2	Control Room				
31-May-05	10776		Desk, Draw & Return			B3	Control Room				
31-May-05	10777		Desk, Draw & Return			B4	Control Room				
01-Mar-06	10918		Grey Workstation			Medical	Medical Admin				
01-Mar-06	10919		Grey Workstation			Medical	Medical Admin				
01-Mar-06	10920		Grey Workstation			Medical	Medical Admin				
01-Mar-06	10921		Over head Book Case			Medical	Medical Admin				
01-Mar-06	10925		Workstation ironstone			Medical	Health Manager				
01-Mar-06	10926		Credenza Lockable			Medical	Health Manager				
	10055		Large Desk with Return				GM'S Office				0.00
	10065		WALL UNIT, 3 SHELF, 2 DOOR			Admin Building	Room 165				0.00
	10075		WALL UNIT, 3 SHELF, 2 DOOR			Ops Office	Room 170				0.00
	10079	1708	Side Table			Admin Building	Room 167				0.00
	10081		2 Door Wooden Cupboard			Admin Building	Room 167				0.00
	10084		WALL UNIT, 3 SHELF, 2 DOOR			Admin Building	Case Managers Office				0.00
	10131		Steel Cabinet			B2	Control Room				0.00
	10128		Desk, Workstation			Medical	Doctor Room				0.00
	10126		Treatment Bed			Medical	Doctor Room				0.00
	10127		Steel Cabinet			Medical	Doctor Room				0.00
	10143		CIM Key Safe			Medical	Pharmacy Room				0.00
	10637		CMI Key Safe			Medical	Methadone				0.00
	10097		Steel Cupboard			Gym					0.00
07-Aug-06		P-013175-201	Carpet Tiles & Vinyl- Admin Building	Kooringat Carpet Care		Admin Building					
02-Feb-07		P-014468-201	FLOORING IN MEDICAL	RIVERINA CARPET CHOICE		Medical					
09-May-07	11018	P-015238-201	Brown des - OHS officer			Admin Building	Room152				
09-May-07	11019	P-015238-201	Brown Cupboard- OHS officer			Admin Building	Room152				

Date Acquired	Bar Code	Asset #	Asset Description	Make / Model	Serial No.	Location 1	Location 2	Cost	Depn	Depn	Depn
09-May-07	11020		Admin Reception			Admin Building	Reception	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
27-Jul-07	11032	P-015531-201	Lockable Drawers			Admin Building	Records	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
27-Jul-07	11033	P-015531-201	Lockable Drawers			Admin Building	Records	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
17-Aug-07	11053	P-016018-201	Chair			Ops Office	Room 113	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
			<b>TOTALS</b>					[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]