

STATE CONTROLLER (140)
 FAS RISK MANAGEMENT REPORT
 AS OF 02/19/04

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INSURANCE IND: M MAJOR PROPERTY INSURANCE
 LOCATION 1: 01338 JR WILLIAMS BUILDING (HALL OF

PROPERTY/SFX	DESCRIPTION	CLASS CODE	OWN	STATUS	INSERVICE DATE	COND	CURRENT MONTH REPLACEMENT AMT	PRIOR YEAR REPLACEMENT AMT
0000259701 00	SECURITY SYSTEM	2224	A	U	06/11/2003	G	11,000.00	11,000.00
0000259701 01	2 NEW CAMERAS/SECURITY	2224	A	U	08/03/2003	G	1,530.00	.00
0000247638 03	AIR CONDITIONER - COMPUTER ROOM	2604	A	U	06/21/1999	E	7,238.26	7,238.26
0000247639 03	AIR CONDITIONER/COMPUTER RM	2604	A	U	06/21/1999	G	7,238.26	7,238.26
0000247640 03	AIR CONDITIONER/COMPUTER RM	2604	A	U	06/21/1999	G	7,238.26	7,238.26
0000020828 00	HP LASER PRINTER	3408	A	U	12/15/1985	G	875.16	875.16
0000021252 00	LASER PRINTER III	3408	A	U	12/15/1990	G	711.05	711.05
0000021304 00	HP LASERJET IIID PRINTER	3408	A	U	12/15/1991	G	855.95	855.95
0000200795 00	MICROPRINTER 50	3408	A	U	12/15/1993	G	109.38	109.38
0000214434 00	HP PORTABLE PRINTER	3408	A	U	12/15/1994	G	337.16	337.16
0000227235 01	PORTABLE INK JET PRINTER CANNON	3408	A	U	07/05/1996	G	272.39	272.39
0000247647 00	LASERJET PRINTER HP COLOR	3408	A	U	06/30/1999	G	3,367.42	3,367.42
0000251255 00	SWITCH	3408	A	U	05/17/2001	G	2,174.50	2,174.50
0000251273 00	NPS DP 96 MICR SYSTEM PRINTER	3408	A	U	06/28/2001	G	195,600.00	195,600.00
0000251278 00	NDP96MX MICR PRINT T1N-120091	3408	A	U	10/18/2001	G	195,600.00	195,600.00
0000251282 00	8140 SHEET FEEDER	3408	A	U	01/10/2002	G	9,960.00	9,960.00
0000251889 00	HP LASERJET 4500 N	3408	A	U	08/25/2000	G	1,999.00	1,999.00
0000251891 00	HP PRINTER	3408	A	U	08/25/2000	G	1,439.00	1,439.00
0000200912 99	M8158 FOLDER NESTER	3412	A	U	12/15/1992	G	27,419.05	27,419.05
0000200913 99	M4800 SPEEDISEALER	3412	A	U	12/15/1992	G	25,372.25	25,372.25
0000238757 01	M4180 FOLDER SEALER	3412	A	U	02/27/1998	G	15,592.08	15,592.08
0000021240 00	HP 7550B PLOTTER	3414	A	U	12/15/1990	G	2,187.92	2,187.92
0000251277 00	HD COLOR LASER JET 4550	3415	A	U	11/01/2001	G	2,080.55	2,080.55
0000251878 00	HP COLOR LJ 4500 DN	3415	A	U	07/19/2000	G	3,799.26	3,799.26
0000208217 00	150 KVA UNINTRRPT POWER SYS	3420	A	U	12/15/1993	G	135,547.36	135,547.36
0000208217 02	PRC1290X POWER BATTERIES	3420	A	U	08/22/2002	G	17,845.80	17,845.80
0000208218 00	LIEBERT BATTERY	3420	A	U	12/15/1993	G	.01	.01
0000208219 00	LIEBERT BATTERY	3420	A	U	12/15/1993	G	.01	.01
0000247649 00	AIR CONDITIONER-LIEBERT	3420	A	U	07/29/1999	G	14,206.50	14,206.50
0000247650 00	AIR CONDITIONER-LIEBERT	3420	A	U	07/29/1999	G	14,206.50	14,206.50
0000247651 00	AIR CONDITIONER-LIEBERT	3420	A	U	07/29/1999	G	14,206.50	14,206.50
0000214518 00	MONITOR HDW NEC MULTISYNC	3422	A	U	12/15/1994	G	2,150.91	2,150.91
0000251275 01	LINUX BOX	3424	A	U	05/24/2002	G	180,000.00	180,000.00
0000259702 00	Z SERIES 2066-OA2 CPU	3424	A	U	08/05/2003	G	674,995.00	.00
0000225696 00	OPEN CONNECT RISC BOX	3426	A	U	04/29/1996	E	15,658.08	15,658.08
0000259703 00	9034-001 PARALLEL CONVERTER	3428	A	U	08/05/2003	G	2,600.00	.00
0000259704 00	9034-001 PARALLEL CONVERTER	3428	A	U	08/05/2003	G	2,600.00	.00
0000259705 00	9034-001 PARALLEL CONVERTER	3428	A	U	08/05/2003	G	2,600.00	.00
0000259706 00	9034-001 PARALLEL CONVERTER	3428	A	U	08/05/2003	G	2,600.00	.00
0000019954 00	IBM PS2 55SX	3432	A	U	12/15/1989	G	.00	.00
0000019955 00	IBM PS2 55SX	3432	A	U	12/15/1989	G	.00	.00
0000021136 00	IBM PC TOWER MODEL 80	3432	A	U	12/15/1990	G	1,300.00	1,300.00
0000021340 01	IBM 340 RISC 6000	3432	A	U	12/15/1992	G	54,698.09	54,698.09
0000200652 00	IBM PS2 76	3432	A	U	12/15/1992	G	1,300.26	1,300.26
0000200773 00	IBM PS2 55SX	3432	A	U	12/15/1989	G	.00	.00
0000200804 00	IBM PS2 MODEL 77	3432	A	U	12/15/1993	G	1,300.26	1,300.26
0000200853 00	SNIFFER SERVER	3432	A	U	12/15/1993	G	8,751.69	8,751.69
0000200886 00	IBM PS2 50Z	3432	A	U	12/15/1988	G	.00	.00
0000211021 00	LAN SERVER W 1 ADAPTER	3432	A	U	12/15/1993	G	.00	.00

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0000211034 00	IBM VP 433DX 270MB 4MB	3432	A	U	12/15/1994	G	1,268.35	1,268.35
0000214478 00	DELL PC	3432	A	U	12/15/1994	G	1,300.13	1,300.13
0000214484 00	DELL 540MB IDE CPU	3432	A	U	12/15/1994	G	1,299.78	1,299.78
0000217608 00	IBM PC330 PENT90 5408 TKN RNG	3432	A	U	12/15/1995	G	1,299.74	1,299.74
0000217612 00	IBM PC330 PENT90 5408 TKN RNG	3432	A	U	12/15/1995	G	1,299.74	1,299.74
0000226206 00	IBM PC330	3432	A	U	04/10/1996	E	1,300.15	1,300.15
0000226207 00	IBM PC730-L.K.	3432	A	U	04/10/1996	E	1,299.80	1,299.80
0000226209 00	IBM PC730-R.B.	3432	A	U	04/10/1996	E	1,299.80	1,299.80
0000227181 00	IBM PC330	3432	A	U	06/20/1996	G	1,300.49	1,300.49
0000227195 99	IBM PC 730P TKN RNG, CD ROM	3432	A	U	06/05/1996	G	1,299.52	1,299.52
0000227200 00	IBM PC330	3432	A	U	06/20/1996	E	1,300.49	1,300.49
0000227220 00	IBM PC330 P-	3432	A	U	06/20/1996	E	1,300.35	1,300.35
0000227272 00	MICRON CPU	3432	A	U	03/27/1998	G	1,299.65	1,299.65
0000227274 00	MICRON CPU	3432	A	U	03/27/1998	G	1,299.65	1,299.65
0000227277 00	MICRON CPU	3432	A	U	03/27/1998	G	1,299.65	1,299.65
0000228984 00	IBM PC330 W/ADD'L MEMORY	3432	A	U	09/25/1996	E	1,299.90	1,299.90
0000229011 00	MICRON MILLENIA-CPU	3432	A	U	11/27/1996	G	1,299.66	1,299.66
0000229014 00	MICRON MILLENIA-CPU	3432	A	U	11/27/1996	E	1,300.42	1,300.42
0000229017 00	MICRON MILLENIA-CPU	3432	A	U	11/27/1996	E	1,299.66	1,299.66
0000229071 00	MICRON PPRO 200 CPU	3432	A	U	05/29/1997	G	1,300.24	1,300.24
0000229076 00	MICRON PPRO 200 CPU	3432	A	U	05/29/1997	E	1,300.24	1,300.24
0000232991 00	MICRON PPRO 200 CPU	3432	A	U	05/29/1997	E	1,300.24	1,300.24
0000232996 00	MICRON PPRO 200 CPU	3432	A	U	05/29/1997	E	1,300.24	1,300.24
0000233001 00	MICRON PPRO 200 CPU	3432	A	U	05/29/1997	E	1,300.24	1,300.24
0000233006 00	MICRON PPRO 200 CPU	3432	A	U	05/29/1997	G	1,300.24	1,300.24
0000233015 00	MICRON PPRO 200 CPU	3432	A	U	05/29/1997	G	1,300.24	1,300.24
0000233023 00	MICRON PPRO 200 CPU	3432	A	U	06/04/1997	E	1,299.74	1,299.74
0000233028 00	MICRON PPRO 200 CPU	3432	A	U	06/04/1997	E	1,299.74	1,299.74
0000233033 00	MICRON PPRO 200 CPU	3432	A	U	06/04/1997	E	1,299.74	1,299.74
0000233047 00	IBM DOMAIN SERVER	3432	A	U	06/18/1997	E	3,344.61	3,344.61
0000233050 00	IBM BACKUP DOMAIN SERVER	3432	A	U	06/18/1997	E	13,759.60	13,759.60
0000233051 00	MICRON PPRO 200 CPU	3432	A	U	06/04/1997	E	1,299.74	1,299.74
0000233056 00	MICRON PPRO 200 CPU	3432	A	U	06/04/1997	E	1,299.74	1,299.74
0000233061 00	MICRON PPRO 200 CPU	3432	A	U	06/04/1997	E	1,299.74	1,299.74
0000233066 00	MICRON PPRO 200 CPU	3432	A	U	06/04/1997	E	1,299.74	1,299.74
0000233071 00	MICRON PPRO 200 CPU	3432	A	U	06/04/1997	E	1,299.74	1,299.74
0000233076 00	MICRON PPRO 200 CPU	3432	A	U	06/04/1997	E	1,299.74	1,299.74
0000233089 00	CPU	3432	A	U	06/26/1997	E	1,300.25	1,300.25
0000233877 00	MICRON PP200 CPU	3432	A	U	07/09/1997	E	1,299.90	1,299.90
0000233887 00	CPU LIGHT2-PP200-MT	3432	A	U	08/14/1997	E	1,299.90	1,299.90
0000233900 00	CPU LIGHT2-PP200-MT	3432	A	U	08/14/1997	E	1,299.90	1,299.90
0000233905 00	CPU LIGHT2-PP200-MT	3432	A	U	08/14/1997	E	1,299.90	1,299.90
0000233906 00	CPU LIGHT2-PP200-MT	3432	A	U	08/14/1997	E	1,299.90	1,299.90
0000233915 00	CPU LIGHT2-PP200-MT	3432	A	U	08/14/1997	E	1,299.90	1,299.90
0000233920 00	CPU LIGHT2-PP200-MT	3432	A	U	08/14/1997	E	1,299.90	1,299.90
0000233925 00	CPU LIGHT2-PP200-MT	3432	A	U	08/14/1997	E	1,299.90	1,299.90
0000233930 00	CPU LIGHT2-PP200-MT	3432	A	U	08/14/1997	E	1,299.90	1,299.90
0000233935 00	CPU LIGHT2-PP200-MT	3432	A	U	08/14/1997	E	1,299.90	1,299.90
0000233940 00	CPU LIGHT2-PP200-MT	3432	A	U	08/14/1997	E	1,299.90	1,299.90

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0000233945 00	CPU LIGHT2-PP200-MT	3432	A	U	08/14/1997	E	1,299.90	1,299.90
0000233950 00	CPU LIGHT2-PP200-MT	3432	A	U	08/14/1997	E	1,299.90	1,299.90
0000233955 00	CPU LIGHT2-PP200-MT	3432	A	U	08/14/1997	E	1,299.90	1,299.90
0000233960 00	CPU LIGHT2-PP200-MT	3432	A	U	08/14/1997	E	1,299.90	1,299.90
0000233965 00	CPU LIGHT2-PP200-MT	3432	A	U	08/14/1997	E	1,299.90	1,299.90
0000233970 00	CPU LIGHT2-PP200-MT	3432	A	U	08/14/1997	E	1,299.90	1,299.90
0000234595 00	CPU LIGHT2-PP200-MT	3432	A	U	08/14/1997	E	1,299.90	1,299.90
0000234600 00	CPU LIGHT2-PP200-MT	3432	A	U	08/14/1997	E	1,300.00	1,300.00
0000234605 00	CPU LIGHT2-PP200-MT	3432	A	U	08/14/1997	E	1,299.90	1,299.90
0000234610 00	LIGHT2-PP200-MT	3432	A	U	08/14/1997	E	1,299.90	1,299.90
0000234615 00	CPU LIGHT2-PP200-MT	3432	A	U	08/14/1997	E	1,299.90	1,299.90
0000234620 00	CPU LIGHT2-PP200-MT	3432	A	U	08/14/1997	E	1,299.90	1,299.90
0000234623 99	MICRON MILLENIA XRU	3432	A	U	11/20/1997	G	1,299.54	1,299.54
0000234627 99	MICRON MILLENIA XRU	3432	A	U	11/20/1997	G	1,299.54	1,299.54
0000234642 00	MICRON CPU 200 MMX	3432	A	U	09/10/1997	G	1,300.01	1,300.01
0000234647 00	MICRON CPU 200MMX	3432	A	U	09/10/1997	G	1,300.01	1,300.01
0000234652 00	MICRON CPU 200MMX	3432	A	U	09/10/1997	G	1,300.01	1,300.01
0000234661 00	MICRON CJPU 200MMX	3432	A	U	09/10/1997	G	1,300.01	1,300.01
0000234664 00	MICRON CPU 200MMX	3432	A	U	09/10/1997	G	1,300.01	1,300.01
0000234680 00	MICRON CPU 200MMX	3432	A	U	09/10/1997	G	1,300.01	1,300.01
0000234682 00	MICRON CPU 200MMX	3432	A	U	09/10/1997	G	1,300.01	1,300.01
0000234687 00	IBM CPU PC300XL-L.J.	3432	A	U	01/09/1998	G	1,299.98	1,299.98
0000234689 00	IBM CPU PC300XL-M.M.	3432	A	U	01/09/1998	G	1,299.98	1,299.98
0000238778 00	MICRON CPU	3432	A	U	03/27/1998	G	1,299.65	1,299.65
0000238831 00	CPU-MICRON	3432	A	U	10/07/1998	G	1,299.69	1,299.69
0000238833 00	CPU-MICRON	3432	A	U	10/07/1998	G	1,299.69	1,299.69
0000244924 00	CPU -MICRON	3432	A	U	05/27/1999	G	1,300.40	1,300.40
0000244927 00	CPU - MICRON	3432	A	U	06/09/1999	G	1,300.40	1,300.40
0000244928 99	CPU - MICRON	3432	A	U	06/09/1999	G	1,300.40	1,300.40
0000247611 99	CPU - MICRON @MIKE HALE HOME	3432	A	U	06/09/1999	G	1,300.40	1,300.40
0000247613 00	CPU- MICRON	3432	A	U	06/09/1999	G	1,300.40	1,300.40
0000247615 00	CPU - MICRON	3432	A	U	06/09/1999	G	1,300.40	1,300.40
0000247652 00	CPU-MICRON	3432	A	U	07/20/1999	G	1,300.29	1,300.29
0000247661 00	CPU - MICRON	3432	A	U	07/29/1999	G	1,300.13	1,300.13
0000251222 00	CLT 206 CLIENT PRO CN	3432	A	U	09/22/2000	G	1,300.00	1,300.00
0000251227 00	MICRON CLIENT PRO CN	3432	A	U	10/20/2000	G	1,300.00	1,300.00
0000251228 00	MICRON CLIENT PRO CN	3432	A	U	10/20/2000	G	1,300.00	1,300.00
0000251243 00	MICRONCPU OLD TAG#238742	3432	A	U	01/15/1998	G	1,300.27	1,300.27
0000251276 00	IBM PC - SC	3432	A	U	11/29/2001	G	1,300.08	1,300.08
0000251826 00	MICRON CLIENT PRO CS	3432	A	U	02/09/2000	G	1,299.71	1,299.71
0000251830 00	MICRON MNTR CLIENT PRO CS-JW	3432	A	U	02/09/2000	G	1,299.71	1,299.71
0000251832 00	MICRON CLIENT PRO CS-SG	3432	A	U	02/09/2000	G	1,299.71	1,299.71
0000251868 00	MICRON CLIENT PRO CS	3432	A	U	07/19/2000	G	1,300.00	1,300.00
0000251870 00	MICRON CLIENT PRO CS	3432	A	U	07/19/2000	G	1,300.00	1,300.00
0000251872 00	MICRON CLIENT PRO CS	3432	A	U	07/19/2000	G	1,300.00	1,300.00
0000251876 00	MICRON CLIENT PRO CS	3432	A	U	07/19/2000	G	1,300.00	1,300.00
000020875 00	COMPAQ PORTABLE PC	3434	A	U	12/15/1989	G	765.76	765.76
0000208179 00	DELL 320N LAPTOP PC	3434	A	U	12/15/1991	G	765.76	765.76
0000214498 00	IBM THINKPAD MOD 9545 TKN RNG	3434	A	U	12/15/1994	G	6,481.31	6,481.31

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0000214500 00	IBM THINKPAD MOD 9545 TKN RNG	3434	A	U	12/15/1994	G	6,481.31	6,481.31
0000217686 00	GATEWAY 2000 LAPTOP	3434	A	U	12/15/1995	G	5,672.21	5,672.21
0000227190 00	LAPTOP-MICRON	3434	A	U	05/08/1996	E	1,999.83	1,999.83
0000227236 00	THINK PAD	3434	A	U	10/08/1997	E	2,000.30	2,000.30
0000229036 00	MICRON LAPTOP	3434	A	U	12/31/1996	E	2,000.43	2,000.43
0000233045 00	LAPTOP-GATEWAY 2000	3434	A	U	06/04/1997	E	1,999.60	1,999.60
0000233046 00	LAPTOP-GATEWAY 2000	3434	A	U	06/04/1997	E	1,999.60	1,999.60
0000233087 00	THINKPAD LAPTOP	3434	A	U	06/18/1997	E	2,000.07	2,000.07
0000238802 00	IBM THINKPAD MOD 9545 TKN RNG	3434	A	U	12/15/1994	G	6,481.31	6,481.31
0000238807 00	SOLO 9100 LAPTOP	3434	A	U	08/27/1998	G	1,999.83	1,999.83
0000244832 00	LAPTOP - MICRON	3434	A	U	12/02/1998	G	1,999.86	1,999.86
0000244837 00	LAPTOP - TOSHIBA	3434	A	U	12/17/1998	G	2,000.39	2,000.39
0000247708 00	TOSHIBA LAPTOP	3434	A	U	04/20/2000	G	2,000.33	2,000.33
0000251201 00	LAP TOP-SK SOLO 2150 XL	3434	A	U	09/22/2000	G	2,000.00	2,000.00
0000251224 00	IBM THINK PAD 240	3434	A	U	10/06/2000	G	2,000.00	2,000.00
0000251258 00	SONY F680 LAPTOP	3434	A	U	02/14/2001	G	1,999.95	1,999.95
0000251274 00	SC-LAPTOP	3434	A	U	07/12/2001	G	2,000.09	2,000.09
0000251288 00	IBM LAPTOP	3434	A	U	05/15/2002	G	2,000.00	2,000.00
0000251289 00	IBM LAPTOP	3434	A	U	05/15/2002	G	2,000.00	2,000.00
0000251294 00	IBM LAPTOP	3434	A	U	06/21/2002	G	1,960.00	1,960.00
0000251845 00	LAPTOP- MICRON	3434	A	U	03/24/2000	G	2,000.35	2,000.35
0000020967 00	IBM 3174 COMM CONTROL	3436	A	U	12/15/1988	G	21,153.94	21,153.94
0000247622 00	COMMUNICATIONS CNTRLR 3745	3436	A	U	06/03/1999	G	22,850.00	22,850.00
0000251244 00	2074 SUPPORT CONTROLLER	3436	A	U	01/08/2001	G	26,800.00	26,800.00
0000251231 00	SHARK	3438	A	U	11/30/2000	G	311,200.00	311,200.00
0000251810 00	DASD-ENTERPRISE STORAGE SERVER	3438	A	U	12/01/1999	G	441,733.00	441,733.00
0000021042 00	IBM 3480 A22	3440	A	U	12/15/1989	G	17,503.39	17,503.39
0000021042 01	AUTO CARTRIDGE LOADER	3440	A	U	12/15/1989	G	3,281.88	3,281.88
0000251295 00	MAGSTAR TAPE SUBSYST	3440	A	U	10/22/2002	G	59,324.00	59,324.00
0000251841 00	TAPE DRIVE 3590,3494	3440	A	U	03/02/2000	G	64,349.00	64,349.00
0000020783 00	IBM 3274	3442	A	U	12/15/1983	G	382.87	382.87
0000020808 00	IBM 3274 D01	3442	A	U	12/15/1986	G	382.87	382.87
0000020809 00	IBM 3274 A41	3442	A	U	12/15/1984	G	382.87	382.87
0000200883 00	3172 INTERCONNECT CONTROLLER	3442	A	U	12/15/1993	G	19,758.05	19,758.05
0000021343 05	CODES MODEM 3262	3444	A	U	12/15/1992	G	4,961.32	4,961.32
0000021039 00	IBM 3480 B22	3456	A	U	12/15/1989	G	3,281.88	3,281.88
0000021040 00	IBM 3480 B22	3456	A	U	12/15/1989	G	3,281.88	3,281.88
0000021041 00	IBM 3480 B22	3456	A	U	12/15/1989	G	3,281.88	3,281.88
0000021292 00	IBM 3532 023	3456	A	U	12/15/1991	G	.16	.16
0000227243 01	3494 TAPE DRIVE ,CNTRLR,FRAME,MGR UNIT	3456	A	U	01/14/1998	G	205,436.00	205,436.00
0000227243 99	3494 TAPE DRIVE - ROBOT	3456	A	U	03/20/1996	E	377,067.10	377,067.10
0000244868 00	3490 TAPE DRIVE	3456	A	U	03/25/1999	G	30,805.25	30,805.25
0000244869 00	3490 TAPE DRIVE	3456	A	U	03/25/1999	G	30,805.25	30,805.25
0000244909 01	SCANNER-MICROFICHE	3463	A	U	04/28/1999	G	5,479.00	5,479.00
0000251238 00	SNIFFER HARDWARE	3470	A	U	12/05/2000	G	7,565.00	7,565.00
0000259711 00	GIGABYTE SNIFFER BOX	3470	A	U	12/24/2003	G	22,642.27	.00
0000259712 00	GIGABYTE SNIFFER BOX	3470	A	U	12/24/2003	G	22,642.27	.00
0000259714 00	100MG SNIFFER BOX	3470	A	U	12/24/2003	G	22,642.27	.00
0000026462 01	CISCO 7206 ROUTER	3472	A	U	02/13/1997	G	14,535.75	14,535.75

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PROPERTY/SFX	DESCRIPTION	CLASS CODE	OWN	STATUS	INSERVICE DATE	COND	CURRENT MONTH REPLACEMENT AMT	PRIOR YEAR REPLACEMENT AMT
0000217595 99	BRIDGE 4TH FLOOR	3472	A	U	11/19/1996	G	.00	.00
0000247617 00	FIREWALL	3472	A	U	06/03/1999	G	2,340.00	2,340.00
0000247633 00	ROUTER -CISCO	3472	A	U	06/17/1999	G	26,699.31	26,699.31
0000247634 00	ROUTER -CISCO	3472	A	U	06/17/1999	G	26,699.31	26,699.31
0000247635 00	GATEWAY-CISCO	3472	A	U	06/17/1999	G	15,092.95	15,092.95
0000247636 00	GATEWAY-CISCO	3472	A	U	06/17/1999	G	15,092.95	15,092.95
0000247637 00	FIREWALL-CISCO	3472	A	U	06/17/1999	G	2,866.59	2,866.59
0000251215 00	CISCO 2610 ETHRNT RTR LCTD H&W	3472	A	U	10/06/2000	G	4,501.02	4,501.02
0000214519 01	IBM HUB 4TH FLOOR	3474	A	U	12/15/1995	G	25,143.95	25,143.95
0000217597 02	HUB-BACKBONE	3474	A	U	12/15/1995	G	20,850.36	20,850.36
0000229043 00	IBM 8235 DIALS HUB	3474	A	U	02/26/1997	E	5,916.59	5,916.59
0000247643 00	6509 CHASSIS-CISCO	3474	A	U	06/24/1999	G	27,117.58	27,117.58
0000247643 01	CATALYST 6000 48-PORT	3474	A	U	02/22/2002	G	8,446.75	8,446.75
0000247643 03	CISCO FIREWALL CAT 6500	3474	A	U	12/19/2003	G	22,064.98	.00
0000247644 01	CATALYST 4000 SWITCH	3474	A	U	06/24/1999	G	12,733.68	12,733.68
0000247645 01	CATALYST 4000 SWITCH	3474	A	U	06/24/1999	G	12,733.68	12,733.68
0000247646 01	CATALYST 4000 SWITCH	3474	A	U	06/24/1999	G	12,733.68	12,733.68
0000229051 00	SERVER	3476	A	U	04/23/1997	E	9,439.78	9,439.78
0000233090 00	MICRON COLD SERVER	3476	A	U	06/26/1997	E	5,217.26	5,217.26
0000238760 00	PC SERVER 325	3476	A	U	03/12/1998	G	8,711.51	8,711.51
0000238798 00	LAN SERVER	3476	A	U	06/18/1998	G	12,680.39	12,680.39
0000238810 00	SERVER-IBM 5500	3476	A	U	09/10/1998	G	10,241.35	10,241.35
0000244844 00	SERVER-NETFINITY 5000	3476	A	U	01/28/1999	G	5,430.25	5,430.25
0000244862 00	SERVER-NETFINITY 3000	3476	A	U	02/24/1999	G	3,929.06	3,929.06
0000244863 00	SERVER-NETFINITY 5500	3476	A	U	02/24/1999	G	17,714.79	17,714.79
0000244867 01	NETFINITY SERVER 5500	3476	A	U	04/07/1999	G	10,144.00	10,144.00
0000244911 01	SERVER-MICROFICHE	3476	A	U	04/28/1999	G	49,489.00	49,489.00
0000247641 00	NETFINITY 5000 SERVER	3476	A	U	06/18/1999	G	14,600.00	14,600.00
0000247693 00	8SERVER-NETFINITY 5500	3476	A	U	11/04/1999	G	15,442.00	15,442.00
0000251236 00	P CARD SERVER-PRODUCTION	3476	A	U	11/28/2000	G	29,141.00	29,141.00
0000251253 00	IPOPS SERVER 6000R	3476	A	U	04/18/2001	G	20,589.11	20,589.11
0000251279 00	X SERIES 350 SERVER	3476	A	U	09/05/2001	G	14,373.04	14,373.04
0000251280 00	X SERIES 350 SERVER	3476	A	U	09/05/2001	G	14,373.04	14,373.04
0000251284 00	SERVER	3476	A	U	03/08/2002	G	4,938.00	4,938.00
0000251285 00	SERVER	3476	A	U	03/08/2002	G	4,432.00	4,432.00
0000251286 00	SERVER	3476	A	U	03/08/2002	G	4,432.00	4,432.00
0000251287 00	X SERIES 220 SERVER	3476	A	U	05/30/2002	G	3,417.00	3,417.00
0000251291 00	X SERIES 220 SERVER	3476	A	U	05/30/2002	G	3,417.00	3,417.00
0000251292 00	X SERIES 220 SERVER	3476	A	U	05/30/2002	G	3,417.00	3,417.00
0000251296 00	ETHERLINK SERVER	3476	A	U	10/25/2002	G	16,769.00	16,769.00
0000251299 00	IPOPS SERVER	3476	A	U	04/30/2003	G	7,884.00	7,884.00
0000251816 00	REMOTE ACCESS SERVER	3476	A	U	12/20/1999	G	2,730.00	2,730.00
0000251838 00	NETFINITY 3000 SERVER	3476	A	U	02/24/2000	G	3,748.00	3,748.00
0000251857 00	P CARD SRVR NTFNTY 5600	3476	A	U	05/08/2000	G	12,896.23	12,896.23
0000251859 00	IBM NETFINITY 5000	3476	A	U	06/14/2000	G	7,874.83	7,874.83
0000247643 02	GIGABYTE HRDWR & SFWR	3480	A	U	05/06/2003	G	71,472.66	71,472.66
0000251297 00	POWER DISTRIBUTION UNIT	3498	A	U	11/27/2002	G	14,925.00	14,925.00
0000251298 00	POWER DISTRIBUTION UNIT	3498	A	U	11/27/2002	G	14,925.00	14,925.00
0000228990 03	FM 200 FIRE SUPPRESSION SYSTEM	3499	A	U	08/21/1996	E	18,428.00	18,428.00

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PROPERTY/SFX	DESCRIPTION	CLASS CODE	OWN	STATUS	INSERVICE DATE	COND	CURRENT MONTH REPLACEMENT AMT	PRIOR YEAR REPLACEMENT AMT
0000238805 01	PIM PORTABLE PALM PILOT	3499	A	U	08/14/1998	G	368.07	368.07
0000251247 00	ENTERPRISE RACK	3499	A	U	02/14/2001	G	6,798.00	6,798.00
0000251248 00	ENTERPRISE RACK	3499	A	U	02/14/2001	G	7,772.00	7,772.00
0000251251 00	PALMPILOT PH	3499	A	U	04/18/2001	G	371.99	371.99
0000251252 00	PALMPILOT REPLACED251839 2/25/00	3499	A	U	04/18/2001	G	371.99	371.99
0000251272 00	COMPAQ IPAQ H3650 POCKET PC	3499	A	U	06/18/2001	G	300.00	300.00
0000251840 00	BK PALM PILOT	3499	A	U	02/25/2000	G	269.21	269.21
0000244914 00	DIGITAL CAMERA SONY	3612	A	U	05/14/1999	G	399.62	399.62
0000251822 00	SONY DIGITAL CAMERA REPLC #256822	3612	A	U	01/25/2000	G	699.50	699.50
0000214423 00	TV VCR COMBO	3632	A	U	12/15/1994	G	300.30	300.30
0000227249 00	TV/VCR OFF. SUPPLIES	3632	A	U	08/08/1996	E	329.52	329.52
0000244917 00	VIDEO CAMERA SONY	3644	A	U	06/09/1999	G	500.12	500.12
0000211041 00	ANCHOR PODIUM W SOUND SYSTEM	3720	A	U	12/15/1993	G	1,049.58	1,049.58
0000238783 00	ELECTRONIC WHITE BOARD	3824	A	U	05/07/1998	G	1,200.21	1,200.21
0000020789 00	MICROFICHE READER PRINTER	3840	A	U	12/15/1985	G	9,252.37	9,252.37
0000021417 00	3M TRANSPARENCY PROJECTOR	3852	A	U	12/15/1987	G	700.07	700.07
0000214458 00	LCD PROJECTOR EIKI LC 5000U	3852	A	U	12/15/1994	G	10,009.60	10,009.60
0000233043 00	EPSON 3500 LCD PROJECTOR	3852	A	U	05/22/1997	E	5,498.45	5,498.45
0000238803 01	SHARP XGA PROJECTOR	3852	A	U	07/23/1998	G	7,495.69	7,495.69
0000251293 00	SHARP LCD PROJECTOR	3852	A	U	06/21/2002	G	3,115.00	3,115.00
0000238801 01	PHONE SYSTEM PANASONIC	3864	A	U	07/31/1998	G	69,017.34	69,017.34
0000217594 00	XEROX 5365 FINV COPIER	4028	A	U	12/15/1994	G	19,412.30	19,412.30
0000251281 01	RICOH AFICIO 450 COPIER	4028	A	U	12/27/2001	G	7,495.00	7,495.00
0000251821 00	XEROX COPIER DC 255ST	4028	A	U	02/02/2000	G	24,816.38	24,816.38
0000021278 00	PAPER SHREDDER MACHINE	4168	A	U	12/15/1991	G	1,600.20	1,600.20
0000021302 00	CANON TELETYPE FAX MACHINE	4208	A	U	12/15/1991	G	500.47	500.47
0000251890 00	LASER FAX 7 MG MEM.	4208	A	U	08/16/2000	G	1,000.34	1,000.34
0000251290 00	EYE COM READER PRTR 10000	4252	A	U	01/07/2002	G	3,643.15	3,643.15
0000019816 00	DESK	4412	A	U	12/15/1979	G	2,576.58	2,576.58
0000244841 01	OFFICE DESK WOOD - ANTIQUE	4412	A	U	12/15/1979	G	1,756.77	1,756.77
0000019871 00	EXECUTIVE DESK	4416	A	U	12/15/1971	G	2,576.58	2,576.58
0000019911 00	EXECUTIVE DESK	4416	A	U	12/15/1969	G	2,927.95	2,927.95
0000019549 00	WOOD CABINETS	4512	A	U	12/15/1971	G	1,756.77	1,756.77
0000019550 00	WOOD CABINETS	4512	A	U	12/15/1971	G	1,756.77	1,756.77
0000211090 00	SPACE SAVER 2 FILE SYSTEM	4528	A	U	12/15/1979	G	58,559.49	58,559.49
0000200794 00	RECEPTION STATION	4560	A	U	12/15/1992	G	5,510.43	5,510.43
0000208190 00	CABINETS WORKSTATIONS	4560	A	U	12/15/1993	G	2,673.79	2,673.79
0000013387 01	EXECUTIVE WOOD CHAIR ANTIQUE	4608	A	U	12/15/1974	G	118.28	118.28
0000013590 00	CHAIR WOOD-ANTIQU	4608	A	U	12/15/1949	G	350.00	350.00
0000200665 00	WOOD CHAIRS ANTIQUE	4608	A	U	12/15/1949	G	351.32	351.32
0000200666 00	WOOD CHAIRS ANTIQUE	4608	A	U	12/15/1949	G	380.61	380.61
0000200667 00	WOOD CHAIRS ANTIQUE	4608	A	U	12/15/1949	G	380.61	380.61
0000020211 01	EXECUTIVE CHAIR WOOD - ANTIQUE	4612	A	U	12/15/1973	G	175.65	175.65
0000020259 00	EXECITIVE CHAIR WOOD-ANTIQU	4612	A	U	12/15/1949	G	350.00	350.00
0000019817 00	SETTEE	4628	A	U	12/15/1949	G	2,342.36	2,342.36
0000019874 00	SETTEE ANTIQUE	4628	A	U	12/15/1949	G	2,166.67	2,166.67
0000019910 00	SETTEE	4628	A	U	12/15/1984	G	2,225.23	2,225.23
0000019948 00	HARDWOOD BENCH	4628	A	U	12/15/1949	G	2,108.11	2,108.11
0000244842 00	SETTEE	4628	A	U	12/15/1949	G	1,756.77	1,756.77

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PROPERTY/SFX	DESCRIPTION	CLASS CODE	OWN	STATUS	INSERVICE DATE	COND	CURRENT MONTH REPLACEMENT AMT	PRIOR YEAR REPLACEMENT AMT
0000020948 00	OAK CONFERENCE TABLE	4732	A	U	12/15/1988	G	1,141.88	1,141.88
0000019872 00	COAT CLOSET WOOD	4836	A	U	12/15/1949	G	1,405.39	1,405.39
0000244865 01	CREDENZA -MATCHES ANTIQUE DESK	4836	A	U	03/25/1999	G	1,356.99	1,356.99
0000244870 00	RACK ENCLOSURE	4836	A	U	03/25/1999	G	3,477.29	3,477.29
TOTAL FOR LOCATION 1: 01338 JR WILLIAMS BUILDING (HALL OF							4,577,393.72	3,800,476.93
TOTAL FOR INSURANCE IND: M MAJOR PROPERTY INSURANCE							4,577,393.72	3,800,476.93
TOTAL FOR AGENCY: 140 STATE CONTROLLER							4,577,393.72	3,800,476.93