

STATE CONTROLLER (140)  
 CAPITALIZED ASSETS BY FUND TYPE, FUND, ASSET CLASS AND BUDGET UNIT  
 REPORT PERIOD= JANUARY FY= 04

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FUND TYPE : G  
 FUND : 0001 GENERAL FUND 67-12  
 FUND DETAIL:  
 ASSET CLASS: 1000 - 7000 MACHINERY EQUIPMENT AND OTHER  
 BUDGET UNIT: SCAA ADMINISTRATION

PROP NO	COMP DESCRIPTION	USE LIFE OWN	BEG BAL	ADJ BEG BAL	INCREASE	DECREASE	END BAL
0000020789-00	MICROFICHE READER PRINTER	5 A	5,187.00	.00	.00	.00	5,187.00
0000026462-01	CISCO 7206 ROUTER	3 A	1,598.93	.00	.00	.00	1,598.93
0000200912-99	M8158 FOLDER NESTER	3 A	25,064.00	.00	.00	.00	25,064.00
0000200913-99	M4800 SPEEDISEALER	3 A	23,193.00	.00	.00	.00	23,193.00
0000211090-00	SPACE SAVER 2 FILE SYSTEM	7 A	29,725.00	.00	.00	.00	29,725.00
0000214458-00	LCD PROJECTOR EIKI LC 5000U	5 A	8,845.68	.00	.00	.00	8,845.68
0000214519-01	IBM HUB 4TH FLOOR	3 A	24,479.00	.00	.00	.00	24,479.00
0000217597-02	HUB-BACKBONE	3 A	6,776.00	.00	.00	.00	6,776.00
0000233090-00	MICRON COLD SERVER	3 A	5,079.21	.00	.00	.00	5,079.21
0000238757-01	M4180 FOLDER SEALER	3 A	12,836.83	.00	.00	.00	12,836.83
0000238801-01	PHONE SYSTEM PANASONIC	5 A	14,631.56	.00	.00	.00	14,631.56
0000251281-01	RICOH AFICIO 450 COPIER	5 A	7,495.00	.00	.00	.00	7,495.00
TOTAL FOR BUDGET UNIT SCAA			164,911.21	.00	.00	.00	164,911.21

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FUND TYPE : G  
 FUND : 0001 GENERAL FUND 67-12

FUND DETAIL:  
 ASSET CLASS: 1000 - 7000 MACHINERY EQUIPMENT AND OTHER  
 BUDGET UNIT: SCBA STATEWIDE ACCOUNTING

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PROP NO	COMP DESCRIPTION	USE		BEG BAL	ADJ BEG BAL	INCREASE	DECREASE	END BAL
		LIFE	OWN					
0000026462-01	CISCO 7206 ROUTER	3	A	3,488.58	.00	.00	.00	3,488.58
0000217594-00	XEROX 5365 FINV COPIER	5	A	17,155.00	.00	.00	.00	17,155.00
0000217597-02	HUB-BACKBONE	3	A	5,484.00	.00	.00	.00	5,484.00
0000217686-00	GATEWAY 2000 LAPTOP	3	A	5,522.00	.00	.00	.00	5,522.00
0000238801-01	PHONE SYSTEM PANASONIC	5	A	18,055.85	.00	.00	.00	18,055.85
0000238803-01	SHARP XGA PROJECTOR	5	A	2,392.16	.00	.00	.00	2,392.16
0000244867-01	NETFINITY SERVER 5500	3	A	10,144.00	.00	.00	.00	10,144.00
0000251236-00	P CARD SERVER-PRODUCTION	3	A	29,141.00	.00	.00	.00	29,141.00
0000251282-00	8140 SHEET FEEDER	3	A	9,262.80	.00	.00	.00	9,262.80
0000251857-00	P CARD SRVR NTFNTY 5600	3	A	12,896.23	.00	.00	.00	12,896.23
TOTAL FOR BUDGET UNIT SCBA				113,541.62	.00	.00	.00	113,541.62

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FUND TYPE : G  
 FUND : 0001 GENERAL FUND 67-12  
 FUND DETAIL:  
 ASSET CLASS: 1000 - 7000 MACHINERY EQUIPMENT AND OTHER  
 BUDGET UNIT: SCCA STATEWIDE PAYROLL

PROP NO	COMP DESCRIPTION	USE		BEG BAL	ADJ BEG BAL	INCREASE	DECREASE	END BAL
		LIFE	OWN					
0000026462-01	CISCO 7206 ROUTER	3	A	3,633.93	.00	.00	.00	3,633.93
0000214498-00	IBM THINKPAD MOD 9545 TKN RNG	3	A	6,132.00	.00	.00	.00	6,132.00
0000217597-02	HUB-BACKBONE	3	A	250.00	.00	.00	.00	250.00
0000238757-01	M4180 FOLDER SEALER	3	A	2,755.25	.00	.00	.00	2,755.25
0000238801-01	PHONE SYSTEM PANASONIC	5	A	5,860.49	.00	.00	.00	5,860.49
0000238803-01	SHARP XGA PROJECTOR	5	A	2,392.16	.00	.00	.00	2,392.16
0000244909-01	SCANNER-MICROFICHE	3	A	5,479.00	.00	.00	.00	5,479.00
0000244911-01	SERVER-MICROFICHE	3	A	49,489.00	.00	.00	.00	49,489.00
0000247641-00	NETFINITY 5000 SERVER	3	A	14,600.00	.00	.00	.00	14,600.00
0000251253-00	IPOPS SERVER 6000R	3	A	20,589.11	.00	.00	.00	20,589.11
0000251282-00	8140 SHEET FEEDER	3	A	697.20	.00	.00	.00	697.20
0000251859-00	IBM NETFINITY 5000	3	A	7,874.83	.00	.00	.00	7,874.83
TOTAL FOR BUDGET UNIT SCCA				119,752.97	.00	.00	.00	119,752.97
TOTAL FOR ASSET CLASS 1000 - 7000				398,205.80	.00	.00	.00	398,205.80
TOTAL FOR FUND DETAIL				398,205.80	.00	.00	.00	398,205.80
TOTAL FOR FUND 0001				398,205.80	.00	.00	.00	398,205.80
TOTAL FOR FUND TYPE G				398,205.80	.00	.00	.00	398,205.80

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FUND TYPE : P  
 FUND : 0480 DATA PROCESSING SERVICES I  
 FUND DETAIL:  
 ASSET CLASS: 0400 - 0499 BUILDINGS  
 BUDGET UNIT: SCDA COMPUTER CENTER

PROP NO	COMP DESCRIPTION	USE		BEG BAL	ADJ BEG BAL	INCREASE	DECREASE	END BAL
		LIFE	OWN					
0000251300-00	POTTER ALARM PANEL	50	A	5,160.00	.00	.00	.00	5,160.00
	TOTAL FOR BUDGET UNIT SCDA			5,160.00	.00	.00	.00	5,160.00
	TOTAL FOR ASSET CLASS 0400 - 0499			5,160.00	.00	.00	.00	5,160.00

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FUND TYPE : P  
 FUND : 0480 DATA PROCESSING SERVICES I  
 FUND DETAIL:  
 ASSET CLASS: 1000 - 7000 MACHINERY EQUIPMENT AND OTHER  
 BUDGET UNIT: SCDA COMPUTER CENTER

PROP NO	COMP DESCRIPTION	USE	LIFE	OWN	BEG BAL	ADJ	BEG BAL	INCREASE	DECREASE	END BAL
0000020783-00	IBM 3274	3	A	18,230.00	.00	.00	.00	18,230.00		
0000020808-00	IBM 3274 D01	3	A	5,500.00	.00	.00	.00	5,500.00		
0000020809-00	IBM 3274 A41	3	A	16,589.00	.00	.00	.00	16,589.00		
0000020967-00	IBM 3174 COMM CONTROL	3	A	19,337.00	.00	.00	.00	19,337.00		
0000021039-00	IBM 3480 B22	3	A	8,450.00	.00	.00	.00	8,450.00		
0000021040-00	IBM 3480 B22	3	A	8,450.00	.00	.00	.00	8,450.00		
0000021041-00	IBM 3480 B22	3	A	8,450.00	.00	.00	.00	8,450.00		
0000021042-00	IBM 3480 A22	3	A	43,650.00	.00	.00	.00	43,650.00		
0000021042-01	AUTO CARTRIDGE LOADER	3	A	26,670.00	.00	.00	.00	26,670.00		
0000021340-01	IBM 340 RISC 6000	3	A	17,826.00	.00	.00	.00	17,826.00		
0000021343-05	CODES MODEM 3262	3	A	8,440.00	.00	.00	.00	8,440.00		
0000026462-01	CISCO 7206 ROUTER	3	A	5,814.31	.00	.00	.00	5,814.31		
0000200853-00	SNIFFER SERVER	3	A	8,495.00	.00	.00	.00	8,495.00		
0000200883-00	3172 INTERCONNECT CONTROLLER	3	A	18,060.80	.00	.00	.00	18,060.80		
0000208217-00	150 KVA UNINTRRPT POWER SYS	3	A	123,905.00	.00	.00	.00	123,905.00		
0000208217-02	PRC129OX POWER BATTERIES	3	A	17,845.80	.00	.00	.00	17,845.80		
0000214500-00	IBM THINKPAD MOD 9545 TKN RNG	3	A	6,132.00	.00	.00	.00	6,132.00		
0000217597-02	HUB-BACKBONE	3	A	8,340.36	.00	.00	.00	8,340.36		
0000225696-00	OPEN CONNECT RISC BOX	3	A	15,243.70	.00	.00	.00	15,243.70		
0000227243-01	3494 TAPE DRIVE ,CNTRLLR ,FRAME ,	3	A	200,000.00	.00	.00	.00	200,000.00		
0000227243-99	3494 TAPE DRIVE - ROBOT	3	A	367,090.00	.00	.00	.00	367,090.00		
0000228990-03	FM 200 FIRE SUPPRESSION SYSTEM	3	A	18,428.00	.00	.00	.00	18,428.00		
0000229043-00	IBM 8235 DIALS HUB	3	A	5,760.00	.00	.00	.00	5,760.00		
0000229051-00	SERVER	3	A	9,190.00	.00	.00	.00	9,190.00		
0000233043-00	EPSON 3500 LCD PROJECTOR	5	A	5,000.00	.00	.00	.00	5,000.00		
0000233050-00	IBM BACKUP DOMAIN SERVER	3	A	13,395.52	.00	.00	.00	13,395.52		
0000238760-00	PC SERVER 325	3	A	8,481.00	.00	.00	.00	8,481.00		
0000238798-00	LAN SERVER	3	A	12,493.00	.00	.00	.00	12,493.00		
0000238801-01	PHONE SYSTEM PANASONIC	5	A	27,530.10	.00	.00	.00	27,530.10		
0000238802-00	IBM THINKPAD MOD 9545 TKN RNG	3	A	6,132.00	.00	.00	.00	6,132.00		
0000238803-01	SHARP XGA PROJECTOR	5	A	2,392.15	.00	.00	.00	2,392.15		
0000238810-00	SERVER-IBM 5500	3	A	10,090.00	.00	.00	.00	10,090.00		
0000244844-00	SERVER-NETFINITY 5000	3	A	5,350.00	.00	.00	.00	5,350.00		
0000244863-00	SERVER-NETFINITY 5500	3	A	17,453.00	.00	.00	.00	17,453.00		
0000244868-00	3490 TAPE DRIVE	3	A	30,350.00	.00	.00	.00	30,350.00		
0000244869-00	3490 TAPE DRIVE	3	A	30,350.00	.00	.00	.00	30,350.00		
0000247622-00	COMMUNICATIONS CNTRLLR 3745	3	A	22,850.00	.00	.00	.00	22,850.00		
0000247633-00	ROUTER -CISCO	3	A	26,699.31	.00	.00	.00	26,699.31		
0000247634-00	ROUTER -CISCO	3	A	26,699.31	.00	.00	.00	26,699.31		
0000247635-00	GATEWAY-CISCO	3	A	15,092.95	.00	.00	.00	15,092.95		
0000247636-00	GATEWAY-CISCO	3	A	15,092.95	.00	.00	.00	15,092.95		
0000247638-03	AIR CONDITIONER - COMPUTER ROO	3	A	6,930.00	.00	.00	.00	6,930.00		
0000247639-03	AIR CONDITIONER/COMPUTER RM	3	A	6,930.00	.00	.00	.00	6,930.00		
0000247640-03	AIR CONDITIONER/COMPUTER RM	3	A	6,930.00	.00	.00	.00	6,930.00		
0000247643-00	6509 CHASSIS-CISCO	3	A	27,117.58	.00	.00	.00	27,117.58		
0000247643-01	CATALYST 6000 48-PORT	3	A	8,446.75	.00	.00	.00	8,446.75		
0000247643-02	GIGABYTE HRDWR & SFWR	3	A	71,472.66	.00	.00	.00	71,472.66		
0000247643-03	CISCO FIREWALL CAT 6500	3	A	22,064.98	.00	.00	.00	22,064.98		

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 REPORT PERIOD= JANUARY FY= 04

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FUND TYPE : P  
 FUND : 0480 DATA PROCESSING SERVICES I  
 FUND DETAIL:  
 ASSET CLASS: 1000 - 7000 MACHINERY EQUIPMENT AND OTHER  
 BUDGET UNIT: SCDA COMPUTER CENTER

PROP NO	COMP DESCRIPTION	USE	LIFE OWN	BEG BAL	ADJ BEG BAL	INCREASE	DECREASE	END BAL
0000247644-01	CATALYST 4000 SWITCH	3	A	12,733.68	.00	.00	.00	12,733.68
0000247645-01	CATALYST 4000 SWITCH	3	A	12,733.68	.00	.00	.00	12,733.68
0000247646-01	CATALYST 4000 SWITCH	3	A	12,733.68	.00	.00	.00	12,733.68
0000247649-00	AIR CONDITIONER-LIEBERT	3	A	14,206.50	.00	.00	.00	14,206.50
0000247650-00	AIR CONDITIONER-LIEBERT	3	A	14,206.50	.00	.00	.00	14,206.50
0000247651-00	AIR CONDITIONER-LIEBERT	3	A	14,206.50	.00	.00	.00	14,206.50
0000247693-00	8SERVER-NETFINITY 5500	3	A	15,442.00	.00	.00	.00	15,442.00
0000251231-00	SHARK	3	A	311,200.00	.00	.00	.00	311,200.00
0000251238-00	SNIFFER HARDWARE	3	A	7,565.00	.00	.00	.00	7,565.00
0000251244-00	2074 SUPPORT CONTROLLER	3	A	26,800.00	.00	.00	.00	26,800.00
0000251247-00	ENTERPRISE RACK	3	A	6,798.00	.00	.00	.00	6,798.00
0000251248-00	ENTERPRISE RACK	3	A	7,772.00	.00	.00	.00	7,772.00
0000251273-00	NPS DP 96 MICR SYSTEM PRINTER	3	A	195,600.00	.00	.00	.00	195,600.00
0000251275-01	LINUX BOX	3	A	180,000.00	.00	.00	.00	180,000.00
0000251278-00	NDP96MX MICR PRINT T1N-120091	3	A	195,600.00	.00	.00	.00	195,600.00
0000251279-00	X SERIES 350 SERVER	3	A	14,373.04	.00	.00	.00	14,373.04
0000251280-00	X SERIES 350 SERVER	3	A	14,373.04	.00	.00	.00	14,373.04
0000251295-00	MAGSTAR TAPE SUBSYST	3	A	59,324.00	.00	.00	.00	59,324.00
0000251296-00	ETHERLINK SERVER	3	A	16,769.00	.00	.00	.00	16,769.00
0000251297-00	POWER DISTRIBUTION UNIT	3	A	14,925.00	.00	.00	.00	14,925.00
0000251298-00	POWER DISTRIBUTION UNIT	3	A	14,925.00	.00	.00	.00	14,925.00
0000251299-00	IPOPS SERVER	3	A	7,884.00	.00	.00	.00	7,884.00
0000251810-00	DASD-ENTERPRISE STORAGE SERVER	3	A	441,733.00	.00	.00	.00	441,733.00
0000251821-00	XEROX COPIER DC 255ST	7	A	23,180.00	.00	.00	.00	23,180.00
0000251841-00	TAPE DRIVE 3590,3494	3	A	64,349.00	.00	.00	.00	64,349.00
0000259701-00	SECURITY SYSTEM	5	A	11,000.00	.00	.00	.00	11,000.00
0000259702-00	Z SERIES 2066-OA2 CPU	3	A	656,143.17	.00	.00	.00	656,143.17
0000259711-00	GIGABYTE SNIFFER BOX	3	A	22,642.27	.00	.00	.00	22,642.27
0000259712-00	GIGABYTE SNIFFER BOX	3	A	22,642.27	.00	.00	.00	22,642.27
0000259714-00	100MG SNIFFER BOX	3	A	22,642.27	.00	.00	.00	22,642.27
	TOTAL FOR BUDGET UNIT SCDA			3,845,742.83	.00	.00	.00	3,845,742.83
	TOTAL FOR ASSET CLASS 1000 - 7000			3,845,742.83	.00	.00	.00	3,845,742.83
	TOTAL FOR FUND DETAIL			3,850,902.83	.00	.00	.00	3,850,902.83
	TOTAL FOR FUND 0480			3,850,902.83	.00	.00	.00	3,850,902.83
	TOTAL FOR FUND TYPE P			3,850,902.83	.00	.00	.00	3,850,902.83
	TOTAL FOR AGENCY 140			4,249,108.63	.00	.00	.00	4,249,108.63