

STATE CONTROLLER (140)
 FAS CAFR DEPRECIATION REPORT
 REPORT PERIOD= FISCAL YEAR 04

FUND TYPE : G
 FUND : 0001 GENERAL FUND
 ASSET CLASS: 1000 - 7000 MACHINERY EQUIPMENT AND OTHER

67-12

PROP NO	COMP	INSERVICE DATE U-LIFE	STW-DEPR-METH	ADJUSTED-TOTAL SALVAGE-VALUE	DEPR-EXP-STWD	ACCUM-DEPR-STWD	BOOK-VALUE-STWD
0000020789-00		12/15/1985 5	1	5,187.00 .00	.00	5,187.00-	.00
0000026462-01		02/13/1997 3	1	8,721.44 .00	.00	8,721.44-	.00
0000200912-99		12/15/1992 3	1	25,064.00 .00	.00	25,064.00-	.00
0000200913-99		12/15/1992 3	1	23,193.00 .00	.00	23,193.00-	.00
0000211090-00		12/15/1979 7	1	29,725.00 .00	.00	29,725.00-	.00
0000214458-00		12/15/1994 5	1	8,845.68 .00	.00	8,845.68-	.00
0000214498-00		12/15/1994 3	1	6,132.00 .00	.00	6,132.00-	.00
0000214519-01		12/15/1995 3	1	24,479.00 .00	.00	24,479.00-	.00
0000217594-00		12/15/1994 5	1	17,155.00 .00	.00	17,155.00-	.00
0000217597-02		12/15/1995 3	1	12,510.00 .00	.00	12,510.00-	.00
0000217686-00		12/15/1995 3	1	5,522.00 .00	.00	5,522.00-	.00
0000233090-00		06/26/1997 3	1	5,079.21 .00	.00	5,079.21-	.00
0000238757-01		02/27/1998 3	1	15,592.08 .00	.00	15,592.08-	.00
0000238801-01		07/31/1998 5	1	38,547.90 .00	.00	38,547.90-	.00
0000238803-01		07/23/1998 5	1	4,784.32 .00	.00	4,784.32-	.00
0000244867-01		04/07/1999 3	1	10,144.00 .00	.00	10,144.00-	.00

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PROP NO	COMP	INSERVICE DATE U-LIFE	STW-DEPR-METH	ADJUSTED-TOTAL SALVAGE-VALUE	DEPR-EXP-STWD	ACCUM-DEPR-STWD	BOOK-VALUE-STWD
0000244909-01		04/28/1999 3	1	5,479.00 .00	.00	5,479.00-	.00
0000244911-01		04/28/1999 3	1	49,489.00 .00	.00	49,489.00-	.00
0000247641-00		06/18/1999 3	1	14,600.00 .00	.00	14,600.00-	.00
0000251236-00		11/28/2000 3	1	29,141.00 .00	3,237.90-	29,141.00-	.00
0000251253-00		04/18/2001 3	1	20,589.11 .00	5,147.27-	20,589.11-	.00
0000251281-01		12/27/2001 5	1	7,495.00 .00	1,499.04-	3,872.46-	3,622.54
0000251282-00		01/10/2002 3	1	9,960.00 .00	3,319.98-	8,300.01-	1,659.99
0000251857-00		05/08/2000 3	1	12,896.23 .00	.00	12,896.23-	.00
0000251859-00		06/14/2000 3	1	7,874.83 .00	.00	7,874.83-	.00
TOTAL FOR ASSET CLASS 1000 - 7000				398,205.80 .00	13,204.19-	392,923.27-	5,282.53
TOTAL FOR FUND 0001				398,205.80 .00	13,204.19-	392,923.27-	5,282.53
TOTAL FOR FUND TYPE G				398,205.80 .00	13,204.19-	392,923.27-	5,282.53

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FUND TYPE : P
 FUND : 0480 DATA PROCESSING SERVICES I
 ASSET CLASS: 0400 - 0499 BUILDINGS

PROP NO	COMP	INSERVICE DATE	STW-DEPR-METH	ADJUSTED-TOTAL SALVAGE-VALUE	DEPR-EXP-STWD	ACCUM-DEPR-STWD	BOOK-VALUE-STWD
0000251300-00		04/30/2003	1	5,160.00	103.20-	129.00-	5,031.00
		50		.00			
TOTAL FOR ASSET CLASS 0400 - 0499				5,160.00	103.20-	129.00-	5,031.00
				.00			

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 ASSET CLASS: 1000 - 7000 MACHINERY EQUIPMENT AND OTHER

PROP NO	COMP	INSERVICE DATE U-LIFE	STW-DEPR-METH	ADJUSTED-TOTAL SALVAGE-VALUE	DEPR-EXP-STWD	ACCUM-DEPR-STWD	BOOK-VALUE-STWD
0000020783-00		12/15/1983 3	1	18,230.00 .00	.00	18,230.00-	.00
0000020808-00		12/15/1986 3	1	5,500.00 .00	.00	5,500.00-	.00
0000020809-00		12/15/1984 3	1	16,589.00 .00	.00	16,589.00-	.00
0000020967-00		12/15/1988 3	1	19,337.00 .00	.00	19,337.00-	.00
0000021039-00		12/15/1989 3	1	8,450.00 .00	.00	8,450.00-	.00
0000021040-00		12/15/1989 3	1	8,450.00 .00	.00	8,450.00-	.00
0000021041-00		12/15/1989 3	1	8,450.00 .00	.00	8,450.00-	.00
0000021042-00		12/15/1989 3	1	43,650.00 .00	.00	43,650.00-	.00
0000021042-01		12/15/1989 3	1	26,670.00 .00	.00	26,670.00-	.00
0000021340-01		12/15/1992 3	1	17,826.00 .00	.00	17,826.00-	.00
0000021343-05		12/15/1992 3	1	8,440.00 .00	.00	8,440.00-	.00
0000026462-01		02/13/1997 3	1	5,814.31 .00	.00	5,814.31-	.00
0000200853-00		12/15/1993 3	1	8,495.00 .00	.00	8,495.00-	.00
0000200883-00		12/15/1993 3	1	18,060.80 .00	.00	18,060.80-	.00
0000208217-00		12/15/1993 3	1	123,905.00 .00	.00	123,905.00-	.00
0000208217-02		08/22/2002 3	1	17,845.80 .00	5,948.62-	11,401.51-	6,444.29

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PROP NO	COMP	INSERVICE DATE U-LIFE	STW-DEPR-METH	ADJUSTED-TOTAL SALVAGE-VALUE	DEPR-EXP-STWD	ACCUM-DEPR-STWD	BOOK-VALUE-STWD
0000214500-00		12/15/1994 3	1	6,132.00 .00	.00	6,132.00-	.00
0000217597-02		12/15/1995 3	1	8,340.36 .00	.00	8,340.36-	.00
0000225696-00		04/29/1996 3	1	15,243.70 .00	.00	15,243.70-	.00
0000227243-01		01/14/1998 3	1	200,000.00 .00	.00	200,000.00-	.00
0000227243-99		03/20/1996 3	1	367,090.00 .00	.00	367,090.00-	.00
0000228990-03		08/21/1996 3	1	18,428.00 .00	.00	18,428.00-	.00
0000229043-00		02/26/1997 3	1	5,760.00 .00	.00	5,760.00-	.00
0000229051-00		04/23/1997 3	1	9,190.00 .00	.00	9,190.00-	.00
0000233043-00		05/22/1997 5	1	5,000.00 .00	.00	5,000.00-	.00
0000233050-00		06/18/1997 3	1	13,395.52 .00	.00	13,395.52-	.00
0000238760-00		03/12/1998 3	1	8,481.00 .00	.00	8,481.00-	.00
0000238798-00		06/18/1998 3	1	12,493.00 .00	.00	12,493.00-	.00
0000238801-01		07/31/1998 5	1	27,530.10 .00	.00	27,530.10-	.00
0000238802-00		12/15/1994 3	1	6,132.00 .00	.00	6,132.00-	.00
0000238803-01		07/23/1998 5	1	2,392.15 .00	.00	2,392.15-	.00
0000238810-00		09/10/1998 3	1	10,090.00 .00	.00	10,090.00-	.00

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0000244844-00		01/28/1999 3	1	5,350.00 .00	.00	5,350.00-	.00
0000244863-00		02/24/1999 3	1	17,453.00 .00	.00	17,453.00-	.00
0000244868-00		03/25/1999 3	1	30,350.00 .00	.00	30,350.00-	.00
0000244869-00		03/25/1999 3	1	30,350.00 .00	.00	30,350.00-	.00
0000247622-00		06/03/1999 3	1	22,850.00 .00	.00	22,850.00-	.00
0000247633-00		06/17/1999 3	1	26,699.31 .00	.00	26,699.31-	.00
0000247634-00		06/17/1999 3	1	26,699.31 .00	.00	26,699.31-	.00
0000247635-00		06/17/1999 3	1	15,092.95 .00	.00	15,092.95-	.00
0000247636-00		06/17/1999 3	1	15,092.95 .00	.00	15,092.95-	.00
0000247638-03		06/21/1999 3	1	6,930.00 .00	.00	6,930.00-	.00
0000247639-03		06/21/1999 3	1	6,930.00 .00	.00	6,930.00-	.00
0000247640-03		06/21/1999 3	1	6,930.00 .00	.00	6,930.00-	.00
0000247643-00		06/24/1999 3	1	27,117.58 .00	.00	27,117.58-	.00
0000247643-01		02/22/2002 3	1	8,446.75 .00	2,815.57-	6,804.31-	1,642.44
0000247643-02		05/06/2003 3	1	71,472.66 .00	23,824.20-	27,794.90-	43,677.76
0000247643-03		12/19/2003 3	1	22,064.98 .00	4,290.44-	4,290.44-	17,774.54

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PROP NO	COMP	INSERVICE DATE U-LIFE	STW-DEPR-METH	ADJUSTED-TOTAL SALVAGE-VALUE	DEPR-EXP-STWD	ACCUM-DEPR-STWD	BOOK-VALUE-STWD
0000247644-01		06/24/1999 3	1	12,733.68 .00	.00	12,733.68-	.00
0000247645-01		06/24/1999 3	1	12,733.68 .00	.00	12,733.68-	.00
0000247646-01		06/24/1999 3	1	12,733.68 .00	.00	12,733.68-	.00
0000247649-00		07/29/1999 3	1	14,206.50 .00	.00	14,206.50-	.00
0000247650-00		07/29/1999 3	1	14,206.50 .00	.00	14,206.50-	.00
0000247651-00		07/29/1999 3	1	14,206.50 .00	.00	14,206.50-	.00
0000247693-00		11/04/1999 3	1	15,442.00 .00	.00	15,442.00-	.00
0000251231-00		11/30/2000 3	1	311,200.00 .00	34,577.78-	311,200.00-	.00
0000251238-00		12/05/2000 3	1	7,565.00 .00	1,050.69-	7,565.00-	.00
0000251239-00		12/05/2000 3	1	.00 .00	1,050.69-	.00	.00
0000251240-00		12/05/2000 3	1	.00 .00	1,050.69-	.00	.00
0000251244-00		01/08/2001 3	1	26,800.00 .00	4,466.67-	26,800.00-	.00
0000251247-00		02/14/2001 3	1	6,798.00 .00	1,321.84-	6,798.00-	.00
0000251248-00		02/14/2001 3	1	7,772.00 .00	1,511.22-	7,772.00-	.00
0000251250-00		12/05/2000 3	1	.00 .00	1,050.69-	.00	.00
0000251273-00		06/28/2001 3	1	195,600.00 .00	59,766.68-	195,600.00-	.00

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0000251275-00		07/30/2001 3	1	.00 .00	9,555.55-	.00	.00
0000251275-01		05/24/2002 3	1	180,000.00 .00	60,000.00-	130,000.00-	50,000.00
0000251278-00		10/18/2001 3	1	195,600.00 .00	65,200.02-	179,300.00-	16,300.00
0000251279-00		09/05/2001 3	1	14,373.04 .00	4,791.01-	13,574.53-	798.51
0000251280-00		09/05/2001 3	1	14,373.04 .00	4,791.01-	13,574.53-	798.51
0000251295-00		10/22/2002 3	1	59,324.00 .00	19,774.68-	34,605.69-	24,718.31
0000251296-00		10/25/2002 3	1	16,769.00 .00	5,589.66-	9,781.93-	6,987.07
0000251297-00		11/27/2002 3	1	14,925.00 .00	4,974.98-	8,291.65-	6,633.35
0000251298-00		11/27/2002 3	1	14,925.00 .00	4,974.98-	8,291.65-	6,633.35
0000251299-00		04/30/2003 3	1	7,884.00 .00	2,628.00-	3,285.00-	4,599.00
0000251810-00		12/01/1999 3	1	441,733.00 .00	.00	441,733.00-	.00
0000251821-00		02/02/2000 7	1	23,180.00 .00	3,311.42-	14,625.41-	8,554.59
0000251841-00		03/02/2000 3	1	64,349.00 .00	.00	64,349.00-	.00
0000259701-00		06/11/2003 5	1	11,000.00 .00	2,199.96-	2,383.29-	8,616.71
0000259702-00		08/05/2003 3	1	656,143.17 .00	200,488.20-	200,488.20-	455,654.97
0000259711-00		12/24/2003 3	1	22,642.27 .00	4,402.65-	4,402.65-	18,239.62

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0000259712-00		12/24/2003 3	1	22,642.27 .00	4,402.65-	4,402.65-	18,239.62
0000259714-00		12/24/2003 3	1	22,642.27 .00	4,402.65-	4,402.65-	18,239.62
TOTAL FOR ASSET CLASS 1000 - 7000				3,845,742.83 .00	544,213.20-	3,131,190.57-	714,552.26
TOTAL FOR FUND			0480	3,850,902.83 .00	544,316.40-	3,131,319.57-	719,583.26
TOTAL FOR FUND TYPE			P	3,850,902.83 .00	544,316.40-	3,131,319.57-	719,583.26
TOTAL FOR AGENCY			140	4,249,108.63 .00	557,520.59-	3,524,242.84-	724,865.79