Community Research Foundation, Inc.
dba Downtown IMPACT, Contract #514797
995 Gateway Center Way, Suite 300
San Diego, CA 92102
County Inventory as of 6/30/11

Remarks:

Community Research Foundation, Inc.
By: Bob Marchetti, CFO

B. Marchetti
Signature

7-14-11
Date

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County Inventory Report

Printed Date: 7/7/2011 **Last modified:** 7/7/2011

Report Description:

This report illustrates the Inventory for a specific facility

Downtown Impact

County Inventory Report

Bookcase

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
BC-6-shelf	3917				01/01/1900	San Diego County	$75.00		05/28/2008	Downtown I
BC-3-shelf	3918				01/01/1900	San Diego County	$50.00		05/28/2008	Downtown I
BC-6-shelf	3923				01/01/1900	San Diego County	$120.00		05/28/2008	Downtown I
BC-3-shelf	3933			BC	01/01/1900	San Diego County	$50.00		05/28/2008	Downtown I
BC-3-shelf	3980				01/01/1900	San Diego County	$100.00		05/28/2008	Downtown I
BC-3-shelf	3981				01/01/1900	San Diego County	$100.00		05/28/2008	Downtown I
BC-3-shelf	3982				01/01/1900	San Diego County	$100.00		05/28/2008	Downtown I
BC-4-shelf	3983				01/01/1900	San Diego County	$100.00		05/28/2008	Downtown I
BC-3-shelf	4135				04/05/2001	San Diego County	$110.00		05/29/2008	Downtown I
BC-3-shelf	4136				04/05/2001	San Diego County	$110.00		05/29/2008	Downtown I
BC-Document Sorter	11589				01/01/1900	San Diego County	$127.00		06/07/2010	Downtown I
BC-2-Shelf	11602				01/01/1900	San Diego County	$50.00		06/07/2010	Downtown I
BC-3-shelf	11605				01/01/1900	San Diego County	$75.00		06/07/2010	Downtown I
BC-2-Shelf	11614				01/01/1900	San Diego County	$50.00		06/07/2010	Downtown I
BC-2-Shelf	11615				01/01/1900	San Diego County	$50.00		06/07/2010	Downtown I
BC-2-Shelf	11616				01/01/1900	San Diego County	$50.00		06/07/2010	Downtown I
BC-2-Shelf	11617				01/01/1900	San Diego County	$50.00		06/07/2010	Downtown I
BC-3-shelf	11622				01/01/1900	San Diego County	$75.00		06/07/2010	Downtown I

Total for Bookcase:$ 1,442.00

Chair

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
CHR-Task	11608				01/01/1900	San Diego County	$12.00		06/07/2010	Downtown I
CHR-Task	11603				01/01/1900	San Diego County	$99.00		06/07/2010	Downtown I
CHR-Guest	4172				04/05/2001	San Diego County	$50.00		05/29/2008	Downtown I
CHR-Guest	4173				04/05/2001	San Diego County	$219.00		05/29/2008	Downtown I
CHR-Task	4174				04/05/2001	San Diego County	$179.00		05/29/2008	Downtown I
CHR-Task	12592	Theseus			03/22/2011	San Diego County	$249.00		05/31/2011	Downtown I
CHR-Task	12593				03/22/2011	San Diego County	$249.00		05/31/2011	Downtown I
CHR-Sled Base-V	12594				03/22/2011	San Diego County	$139.00		05/31/2011	Downtown I
CHR-Guest	12595				03/22/2011	San Diego County	$149.00		05/31/2011	Downtown I
CHR-Guest	12596				03/22/2011	San Diego County	$149.00		05/31/2011	Downtown I
CHR-Guest	4055				01/01/1900	San Diego County	$160.00		05/28/2008	Downtown I
CHR-Guest	4056				01/01/1900	San Diego County	$50.00		05/28/2008	Downtown I
CHR-Task	4057				01/01/1900	San Diego County	$179.00		05/28/2008	Downtown I
CHR-Guest	4084				04/05/2001	San Diego County	$219.00		05/29/2008	Downtown I
CHR-Guest	4085				04/05/2001	San Diego County	$219.00		05/29/2008	Downtown I
CHR-Guest	4086				04/05/2001	San Diego County	$219.00		05/29/2008	Downtown I
CHR-Guest	4087				04/05/2001	San Diego County	$219.00		05/29/2008	Downtown I
CHR-Guest	4088				04/05/2001	San Diego County	$50.00		05/29/2008	Downtown I
CHR-Guest	4089				04/05/2001	San Diego County	$50.00		05/29/2008	Downtown I
CHR-Guest	4090				04/05/2001	San Diego County	$50.00		05/29/2008	Downtown I
CHR-Guest	4091				04/05/2001	San Diego County	$50.00		05/29/2008	Downtown I
CHR-Guest	4092				04/05/2001	San Diego County	$50.00		05/29/2008	Downtown I
CHR-Guest	4093				04/05/2001	San Diego County	$50.00		05/29/2008	Downtown I
CHR-Guest	4094				04/05/2001	San Diego County	$50.00		05/29/2008	Downtown I
CHR-Guest	4095				04/05/2001	San Diego County	$50.00		05/29/2008	Downtown I
CHR-Guest	4096				04/05/2001	San Diego County	$50.00		05/29/2008	Downtown I
CHR-Guest	4097				04/05/2001	San Diego County	$160.00		05/29/2008	Downtown I
CHR-Guest	4098				04/05/2001	San Diego County	$160.00		05/29/2008	Downtown I
CHR-Guest	4099				04/05/2001	San Diego County	$160.00		05/29/2008	Downtown I
CHR-Guest	4100				04/05/2001	San Diego County	$160.00		05/29/2008	Downtown I
CHR-Guest	4101				04/05/2001	San Diego County	$160.00		05/29/2008	Downtown I
CHR-Guest	4102				04/05/2001	San Diego County	$160.00		05/29/2008	Downtown I
CHR-Guest	4103				04/05/2001	San Diego County	$160.00		05/29/2008	Downtown I
CHR-Guest	4104				04/05/2001	San Diego County	$160.00		05/29/2008	Downtown I
CHR-Guest	4105				04/05/2001	San Diego County	$160.00		05/29/2008	Downtown I
CHR-Guest	4106				04/05/2001	San Diego County	$160.00		05/29/2008	Downtown I
CHR-Task	4107				04/05/2001	San Diego County	$462.00		05/29/2008	Downtown I
CHR-Guest	4108				04/05/2001	San Diego County	$462.00		05/29/2008	Downtown I
CHR-Guest	4109				04/05/2001	San Diego County	$50.00		05/29/2008	Downtown I
CHR-Guest	4110				04/05/2001	San Diego County	$50.00		05/29/2008	Downtown I
CHR-Task	4111				04/05/2001	San Diego County	$179.00		05/29/2008	Downtown I

CHR-Task	4112		04/05/2001	San Diego County	$179.00	05/29/2008	Downtown I
CHR-Task	4113		04/05/2001	San Diego County	$179.00	05/29/2008	Downtown I
CHR-Task	4114		04/05/2001	San Diego County	$179.00	05/29/2008	Downtown I
CHR-Task	4115		04/05/2001	San Diego County	$179.00	05/29/2008	Downtown I
CHR-Task	4116		04/05/2001	San Diego County	$179.00	05/29/2008	Downtown I
CHR-Task	4117		04/05/2001	San Diego County	$179.00	05/29/2008	Downtown I
CHR-Task	4119		04/05/2001	San Diego County	$179.00	05/29/2008	Downtown I
CHR-Task	3930		11/19/2003	San Diego County	$279.00	05/28/2008	Downtown I
CHR-Task	3931		11/19/2003	San Diego County	$324.00	05/28/2008	Downtown I
CHR-Task	3932		11/19/2003	San Diego County	$324.00	05/28/2008	Downtown I
CHR-Guest	3919		01/01/1900	San Diego County	$50.00	05/28/2008	Downtown I
CHR-Task	3894		11/19/2003	San Diego County	$323.38	05/28/2008	Downtown I
CHR-Task	3897		11/19/2003	San Diego County	$323.38	05/28/2008	Downtown I
CHR-Task	3898	R24A/1	11/19/2003	San Diego County	$279.00	05/28/2008	Downtown I
CHR-Task	3899	R24A/1	11/19/2003	San Diego County	$279.00	05/28/2008	Downtown I
CHR-Task	3901	R24A/1	11/19/2003	San Diego County	$279.00	05/28/2008	Downtown I
CHR-Guest	3909		01/01/1900	San Diego County	$50.00	05/28/2008	Downtown I
CHR-Guest	3910		01/01/1900	San Diego County	$50.00	05/28/2008	Downtown I
CHR-Guest	3912		01/01/1900	San Diego County	$50.00	05/28/2008	Downtown I
CHR-Guest	3913		01/01/1900	San Diego County	$50.00	05/28/2008	Downtown I
CHR-Guest	3914		01/01/1900	San Diego County	$50.00	05/28/2008	Downtown I
CHR-Guest	3915		01/01/1900	San Diego County	$50.00	05/28/2008	Downtown I
CHR-Task	3939		11/19/2003	San Diego County	$279.00	05/28/2008	Downtown I
CHR-Task	3940		11/19/2003	San Diego County	$279.00	05/28/2008	Downtown I
CHR-Task	3941		11/19/2003	San Diego County	$279.00	05/28/2008	Downtown I
CHR-Task	3942		11/19/2003	San Diego County	$279.00	05/28/2008	Downtown I
CHR-Task	3943		11/19/2003	San Diego County	$279.00	05/28/2008	Downtown I
CHR-Task	3944		11/19/2003	San Diego County	$179.00	05/28/2008	Downtown I
CHR-Task	3945		11/19/2003	San Diego County	$179.00	05/28/2008	Downtown I
CHR-Task	3946		11/19/2003	San Diego County	$179.00	05/28/2008	Downtown I
CHR-Task	3947		11/19/2003	San Diego County	$179.00	05/28/2008	Downtown I
CHR-Task	3948		11/19/2003	San Diego County	$179.00	05/28/2008	Downtown I
CHR-Task	3949		11/19/2003	San Diego County	$179.00	05/28/2008	Downtown I
CHR-Task	3950		11/19/2003	San Diego County	$179.00	05/28/2008	Downtown I
CHR-Task	3951		11/19/2003	San Diego County	$179.00	05/28/2008	Downtown I
CHR-Task	3952		11/19/2003	San Diego County	$179.00	05/28/2008	Downtown I
CHR-Task	3953		11/19/2003	San Diego County	$179.00	05/28/2008	Downtown I
CHR-Task	3955		11/19/2003	San Diego County	$179.00	05/28/2008	Downtown I
CHR-Task	3956		11/19/2003	San Diego County	$179.00	05/28/2008	Downtown I
CHR-Guest	3957		01/01/1900	San Diego County	$50.00	05/28/2008	Downtown I
CHR-Guest	3958		01/01/1900	San Diego County	$160.00	05/28/2008	Downtown I
CHR-Guest	3959		01/01/1900	San Diego County	$160.00	05/28/2008	Downtown I
CHR-Guest	3960		01/01/1900	San Diego County	$50.00	05/28/2008	Downtown I
CHR-Guest	3961		01/01/1900	San Diego County	$50.00	05/28/2008	Downtown I
CHR-Guest	3962		01/01/1900	San Diego County	$50.00	05/28/2008	Downtown I

CHR-Guest	3963				01/01/1900	San Diego County	$50.00		05/28/2008	Downtown I
CHR-Guest	3964				01/01/1900	San Diego County	$50.00		05/28/2008	Downtown I
CHR-Guest	3965				01/01/1900	San Diego County	$50.00		05/28/2008	Downtown I
CHR-Guest	3966				01/01/1900	San Diego County	$50.00		05/28/2008	Downtown I
CHR-Guest	3967				01/01/1900	San Diego County	$50.00		05/28/2008	Downtown I
CHR-Guest	3968				01/01/1900	San Diego County	$50.00		05/28/2008	Downtown I
CHR-Guest	3969				01/01/1900	San Diego County	$50.00		05/28/2008	Downtown I

Total for Chair:$ 14,438.76

Computer

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
Comp-Lenovo TC 8820	11935			1S8820AQUMJTGA90	07/06/2010	San Diego County	$674.08		07/22/2010	Downtown I
Comp-Lenovo TC 7269	11947			1S7269D7UMJWHC22	07/22/2010	San Diego County	$646.27		07/26/2010	Downtown I

Total for Computer:$ 1,320.35

Desk

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
DSK-Computer Style	11606				01/01/1900	San Diego County	$40.00		06/07/2010	Downtown I
DSK-Computer Style	11598				01/01/1900	San Diego County	$100.00		06/07/2010	Downtown I
DSK-L-Shaped /w return	12588				03/22/2011	San Diego County	$735.00		05/31/2011	Downtown I
DSK-L-Shaped /w return	12589				03/22/2011	San Diego County	$679.00		05/31/2011	Downtown I
DSK-L-Shaped /w return	12590				03/22/2011	San Diego County	$676.00		05/31/2011	Downtown I
DSK-No Return	3970				06/30/2002	San Diego County	$372.48		05/28/2008	Downtown I
DSK-Credenza	3971				06/30/2002	San Diego County	$312.50		05/28/2008	Downtown I
DSK-L-Shaped /w return	3972				01/01/1900	San Diego County	$705.21		05/28/2008	Downtown I
DSK-No Return	3973				06/30/2002	San Diego County	$288.31		05/28/2008	Downtown I
DSK-No Return	3974				06/30/2002	San Diego County	$288.31		05/28/2008	Downtown I
DSK-L-Shaped /w return	3902	COMPUDENZA			06/26/2001	San Diego County	$855.27		05/28/2008	Downtown I
DSK-L-Shaped /w return	3903	COMPUDENZA			06/26/2001	San Diego County	$574.13		05/28/2008	Downtown I
DSK-No Return	3904		PCDPD3060		06/30/2002	San Diego County	$288.31		05/28/2008	Downtown I
DSK-No Return	3905		PCDPD3060		06/30/2002	San Diego County	$288.31		05/28/2008	Downtown I
DSK-No Return	3906		PCDPD3060		06/30/2002	San Diego County	$288.31		05/28/2008	Downtown I
DSK-No Return	3907		PCDPD3060		06/30/2002	San Diego County	$288.31		05/28/2008	Downtown I
DSK-Computer Style	3991				01/01/1900	San Diego County	$159.00		05/28/2008	Downtown I
DSK-No Return	3929				06/30/2002	San Diego County	$288.31		05/28/2008	Downtown I

Total for Desk:$ 7,226.76

Electronics

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
E-VCR	4153	QUSAR		A11C95109	04/05/2001	San Diego County	$59.00		05/29/2008	Downtown I
E-TV	4156	QUSAR		LD10710440	04/05/2001	San Diego County	$250.00		05/29/2008	Downtown I
E-Stereo	4158	JVC		09717673	04/05/2001	San Diego County	$119.00		05/29/2008	Downtown I
E-DVD Player	11611				01/01/1900	San Diego County	$55.00		06/07/2010	Downtown I
E-Security System	4194	Sonitrol	3355		09/24/2007	San Diego county	$1,497.00		05/29/2008	Downtown I

Total for Electronics:$ 1,980.00

Emergency Equipment

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
EE-Defribrillator	5117	Philips	Onsite AED		06/05/2008	San Diego County	$1,544.00		07/07/2008	Downtown I

Total for Emergency Equipment:$ 1,544.00

File Cabinet

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
FC-Storage-w/doors-metal	4175	HON			04/05/2001	San Diego County	$502.34		05/29/2008	Downtown I
FC-Storage-w/doors-metal	4176	HON			04/05/2001	San Diego County	$502.34		05/29/2008	Downtown I
FC-Vertical-3dr-wood	4054				01/01/1900	San Diego County	$150.00		05/28/2008	Downtown I
FC-Storage-w/doors-metal	11587				01/01/1900	San Diego County	$502.34		06/07/2010	Downtown I
FC-Storage-w/doors-metal	11588				01/01/1900	San Diego County	$502.34		06/07/2010	Downtown I
FC-Vertical-3dr-wood	11618				01/01/1900	San Diego County	$150.00		06/07/2010	Downtown I
FC-Vertical-4dr-metal	11623	HON			01/01/1900	San Diego County	$536.60		06/07/2010	Downtown I
FC-Rolling	11599				01/01/1900	San Diego County	$150.00		06/07/2010	Downtown I
FC-Vertical-3dr-metal	11590				01/01/1900	San Diego County	$30.00		06/07/2010	Downtown I
FC-Vertical-2dr-metal	11592				01/01/1900	San Diego County	$30.00		06/07/2010	Downtown I
FC-Vertical-2dr-metal	11593				01/01/1900	San Diego County	$30.00		06/07/2010	Downtown I
FC-Vertical-2dr-metal	11594				01/01/1900	San Diego County	$30.00		06/07/2010	Downtown I
FC-Vertical-2dr-metal	11595				01/01/1900	San Diego County	$30.00		06/07/2010	Downtown I
FC-Vertical-2dr-metal	11596				01/01/1900	San Diego County	$30.00		06/07/2010	Downtown I
FC-Vertical-3dr-metal	11607				01/01/1900	San Diego County	$30.00		06/07/2010	Downtown I
FC-Vertical-3dr-metal	11601				01/01/1900	San Diego County	$30.00		06/07/2010	Downtown I
FC-Vertical-2dr-metal	4137	HON			04/05/2001	San Diego County	$119.00		05/29/2008	Downtown I
FC-Storage Cab.	4140	HON			04/05/2001	San Diego County	$219.00		05/29/2008	Downtown I
FC-Storage Cab.	4141	HON			04/05/2001	San Diego County	$250.00		05/29/2008	Downtown I
FC-Storage Cab.	4142				04/05/2001	San Diego County	$219.00		05/29/2008	Downtown I
FC-Vertical-3dr-metal	4128				04/05/2001	San Diego County	$159.00		05/29/2008	Downtown I
FC-Vertical-3dr-metal	4129				04/05/2001	San Diego County	$159.00		05/29/2008	Downtown I
FC-Vertical-3dr-metal	4130				04/05/2001	San Diego County	$159.00		05/29/2008	Downtown I
FC-Vertical-3dr-metal	4131				04/05/2001	San Diego County	$159.00		05/29/2008	Downtown I
FC-Vertical-3dr-metal	4132				04/05/2001	San Diego County	$159.00		05/29/2008	Downtown I
FC-Vertical-3dr-metal	4133				04/05/2001	San Diego County	$159.00		05/29/2008	Downtown I
FC-Vertical-3dr-metal	4134				04/05/2001	San Diego County	$159.00		05/29/2008	Downtown I
FC-Lateral-3dr-wood	3986				01/01/1900	San Diego County	$150.00		05/28/2008	Downtown I
FC-Vertical-4dr-metal	3988				01/01/1900	San Diego County	$235.00		05/28/2008	Downtown I
FC-Vertical-2dr-metal	3989				01/01/1900	San Diego County	$135.00		05/28/2008	Downtown I
FC-Vertical-2dr-metal	3990				01/01/1900	San Diego County	$135.00		05/28/2008	Downtown I
FC-Vertical-3dr-metal	3992				01/01/1900	San Diego County	$159.00		05/28/2008	Downtown I
FC-Vertical-3dr-metal	3993				01/01/1900	San Diego County	$159.00		05/28/2008	Downtown I
FC-Vertical-3dr-metal	3994				01/01/1900	San Diego County	$159.00		05/28/2008	Downtown I
FC-Vertical-3dr-metal	3995				01/01/1900	San Diego County	$159.00		05/28/2008	Downtown I
FC-Vertical-3dr-metal	3996				01/01/1900	San Diego County	$159.00		05/28/2008	Downtown I
FC-Vertical-3dr-metal	3997				01/01/1900	San Diego County	$159.00		05/28/2008	Downtown I
FC-Vertical-3dr-metal	3998				01/01/1900	San Diego County	$159.00		05/28/2008	Downtown I
FC-Vertical-3dr-metal	3999				01/01/1900	San Diego County	$159.00		05/28/2008	Downtown I
FC-Vertical-3dr-metal	4000				01/01/1900	San Diego County	$159.00		05/28/2008	Downtown I
FC-Vertical-3dr-metal	4001				01/01/1900	San Diego County	$159.00		05/28/2008	Downtown I

FC-Vertical-3dr-metal	4002				01/01/1900	San Diego County	$159.00		05/28/2008	Downtown I
FC-Vertical-3dr-metal	4003				01/01/1900	San Diego County	$159.00		05/28/2008	Downtown I
FC-Vertical-3dr-metal	4004				01/01/1900	San Diego County	$159.00		05/28/2008	Downtown I
FC-Vertical-3dr-metal	4005				01/01/1900	San Diego County	$159.00		05/28/2008	Downtown I
FC-Vertical-2dr-metal	4006				01/01/1900	San Diego County	$135.00		05/28/2008	Downtown I
FC-Vertical-2dr-metal	4007				01/01/1900	San Diego County	$135.00		05/28/2008	Downtown I
FC-Vertical-5dr-metal	4008				01/01/1900	San Diego County	$235.00		05/28/2008	Downtown I
FC-Storage Cab.	4009				01/01/1900	San Diego County	$219.00		05/28/2008	Downtown I
FC-Storage Cab.	4010				01/01/1900	San Diego County	$219.00		05/28/2008	Downtown I
FC-Lateral-5dr-metal	3920	HON			01/01/1900	San Diego County	$320.35		05/28/2008	Downtown I
FC-Lateral-5dr-metal	3921	HON			01/01/1900	San Diego County	$320.35		05/28/2008	Downtown I
FC-Lateral-4dr-metal	3922	HON			01/01/1900	San Diego County	$299.00		05/28/2008	Downtown I
FC-Storage-w/doors-metal	3924				01/01/1900	San Diego County	$320.35		05/28/2008	Downtown I
FC-Storage-w/doors-metal	3925				01/01/1900	San Diego County	$320.35		05/28/2008	Downtown I
FC-Lateral-2dr-metal	3975				06/30/2002	San Diego County	$237.04		05/28/2008	Downtown I
FC-Lateral-2dr-wood	3976				06/30/2002	San Diego County	$320.35		05/28/2008	Downtown I
FC-Lateral-2dr-wood	3977				06/30/2002	San Diego County	$320.35		05/28/2008	Downtown I

Total for File Cabinet:$ 11,438.10

Household

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
H-Cart	3985				01/01/1900	San Diego County	$59.00		05/28/2008	Downtown I
H-Cart	4160				04/05/2001	San Diego County	$100.00		05/29/2008	Downtown I
H-Cart	11604				01/01/1900	San Diego County	$59.00		06/07/2010	Downtown I
H-Air Purifiier	11627				01/01/1900	San Diego County	$199.99		06/07/2010	Downtown I
H-Cart	11610				01/01/1900	San Diego County	$39.00		06/07/2010	Downtown I
H-Cart	11585				01/01/1900	San Diego County	$325.00		06/07/2010	Downtown I
H-End Table	4163				04/05/2001	San Diego County	$150.00		05/29/2008	Downtown I
H-End Table	4164				04/05/2001	San Diego County	$150.00		05/29/2008	Downtown I
H-End Table	4165				04/05/2001	San Diego County	$100.00		05/29/2008	Downtown I
H-Vacuum Cleaner	4169	HOOVER	EMPOWER		04/05/2001	San Diego County	$100.00		05/29/2008	Downtown I

Total for Household:$ 1,281.99

Kitchen Appliance

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
AP-Refrigerator	11586	Summit	FFAR2L		01/01/1900	San Diego County	$100.00		06/07/2010	Downtown I
AP-Microwave	4138	GE	JES1036NL02	VL908079B	04/05/2001	San Diego County	$125.00		05/29/2008	Downtown I
AP-Microwave	4139	SHARP		176678	04/05/2001	San Diego County	$97.99		05/29/2008	Downtown I
AP-Refrigerator	4058	HAIER			01/01/1900	San Diego County	$98.37		05/28/2008	Downtown I
AP-Refrigerator	4123			4ACX513876	04/05/2001	San Diego County	$100.00		05/29/2008	Downtown I
AP-Refrigerator	4124	KIRKLAND		EL1031910	04/05/2001	San Diego County	$435.00		05/29/2008	Downtown I
AP-Refrigerator	3978				06/30/2002	San Diego County	$98.37		05/28/2008	Downtown I
AP-Refrigerator	A	SANYO	SR/366S	010318013	01/01/1900	San Diego County	$98.37		05/28/2008	Downtown I

Total for Kitchen Appliance:$ 1,153.10

Laptop

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
LPT-Lenovo T60 1953D9U	3895			L3BZ190	06/28/2007	San Diego County	$996.00		05/28/2008	Downtown I
LPT-Lenovo T61 889701U	115			L3A1357	12/11/2007	San Diego County	$1,091.99		10/29/2007	Downtown I
LPT-Lenovo T61 889701U	116			L3A1861	12/11/2007	San Diego County	$1,091.99		10/29/2007	Downtown I
LPT-Lenovo T60 1953DAU	193			L3CM044	06/28/2007	San Diego County	$996.00		10/30/2007	Downtown I
LPT-Lenovo T60 1953DAU	196			L3CL050	06/28/2007	San Diego County	$996.00		10/30/2007	Downtown I
LPT-Lenovo T61 889701U	197			L3A1274	12/11/2007	San Diego County	$1,091.99		10/30/2007	Downtown I
LPT-Lenovo T60 1953DAU	246			L3CL024	06/28/2007	San Diego County	$996.83		11/13/2007	Downtown I
LPT-Lenovo T60 1953D9U	354			L3BV615	05/11/2007	San Diego County	$1,094.83		01/07/2008	Downtown I
LPT-Lenovo T60 1953D9U	355			L3BY216	05/11/2007	San Diego County	$1,094.83		01/07/2008	Downtown I
LPT-Lenovo T60 1953DAU	356			L3CL826	06/28/2007	San Diego County	$996.00		01/07/2008	Downtown I
LPT-Lenovo T60 1953DAU	357			L3CL020	06/28/2007	San Diego County	$996.00		01/07/2008	Downtown I
LPT-Lenovo T60 1953DAU	358			L3CL000	06/28/2007	San Diego County	$996.00		01/07/2008	Downtown I
LPT-Lenovo T60 1953DAU	359			L3CL009	06/28/2007	San Diego County	$996.00		01/07/2008	Downtown I
LPT-Lenovo T60 1953DAU	360			L3CK966	06/28/2007	San Diego County	$996.00		01/07/2008	Downtown I
LPT-Lenovo T60 1953DAU	361			L3CL004	06/28/2007	San Diego County	$996.00		01/07/2008	Downtown I
LPT-Lenovo T60 1953DAU	363			L3CM027	06/28/2007	San Diego County	$996.00		01/07/2008	Downtown I
LPT-Lenovo T60 1953DAU	364			L3CL073	06/28/2007	San Diego County	$996.00		01/07/2008	Downtown I
LPT-Lenovo T60 1953DAU	365			L3CL907	06/28/2007	San Diego County	$996.00		01/07/2008	Downtown I
LPT-Lenovo T60 1953DAU	366			L3CL917	06/28/2007	San Diego County	$996.00		01/07/2008	Downtown I
LPT-Lenovo T61 889701U	383			L3A1852	12/11/2007	San Diego County	$1,091.99		01/07/2008	Downtown I
LPT-Lenovo T61 889701U	384			L3A1342	12/11/2007	San Diego County	$1,091.99		01/07/2008	Downtown I
LPT-Lenovo T60 1953D9U	3864			L3AM913	05/11/2007	San Diego County	$1,094.83		05/28/2008	Downtown I
LPT-Lenovo T60 1953D9U	3868			L3BZ155	06/28/2007	San Diego County	$996.00		05/28/2008	Downtown I
LPT-Lenovo T60 1953D9U	3869			L3BZ137	06/28/2007	San Diego County	$996.00		05/28/2008	Downtown I
LPT-Lenovo T60 1953D9U	3871			L3AK823	06/28/2007	San Diego County	$996.00		05/28/2008	Downtown I
LPT-Lenovo T60 1953D9U	3874			L3BZ157	06/28/2007	San Diego County	$996.00		05/28/2008	Downtown I
LPT-Lenovo T60 1953D9U	3877			L3BZ136	06/28/2007	San Diego County	$996.00		05/28/2008	Downtown I
LPT-Lenovo T61 889202U	4285			L3C8345	05/15/2008	MIS SD COUNTY	$1,375.00		06/05/2008	Downtown I
LPT-Lenovo T61 889202U	10573			L3C7737	05/23/2008	MIS SD COUNTY	$1,375.00		06/15/2009	Downtown I
LPT-Lenovo X220	10005				01/01/1900	San Diego County	$0.00		02/18/2009	Downtown I
LPT-Lenovo T61 889202U	4278			L3C8228	05/15/2008	MIS SD COUNTY	$1,375.00		06/05/2008	Downtown I
LPT-Lenovo T61 889202U	4279			L3C8301	05/15/2008	MIS SD COUNTY	$1,375.00		06/05/2008	Downtown I
LPT-Lenovo T400 7417	11949			1S741723UR8145ZF	07/22/2010	San Diego County	$995.75		07/26/2010	Downtown I
LPT-Lenovo T61 889701U	186			L3A2037	12/11/2007	San Diego County	$1,091.99		10/30/2007	Downtown I
LPT-Lenovo T410 2518	12056			R88EWA4	10/06/2010	San Diego County	$1,141.57		10/07/2010	Downtown I
LPT-Lenovo T410 2518	12057			R88EVZ9	10/06/2010	San Diego County	$1,141.57		10/07/2010	Downtown I
LPT-Lenovo T410 2518	12058			R88EWD3	10/06/2010	San Diego County	$1,141.57		10/07/2010	Downtown I
LPT-Lenovo X220	12701			0 1S42872VUR9DVH17	06/03/2011	San Diego County	$973.56		06/10/2011	Downtown I
LPT-Lenovo T61 889701U	189			L3A2017	12/11/2007	San Diego County	$991.99		10/30/2007	Downtown I
LPT-Lenovo T60 1953DAU	192			L3CL156	06/28/2007	San Diego County	$996.00		10/30/2007	Downtown I

Total for Laptop:$ 41,643.27

Monitor

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
MNT-Samsung SyncMaster 940	183			ME19HVDP21948	12/11/2007	San Diego County	$223.50		10/30/2007	Downtown I
MNT-Samsung SyncMaster E19	12054			CL19HVMZ700039X	10/06/2010	San Diego County	$169.27		10/07/2010	Downtown I
MNT-Samsung T220	11620	Samsung		MJ19H9NL218317E	01/01/1900	San Diego County	$100.00		06/07/2010	Downtown I
MNT-Samsung T240	10661			TW24HVYS203642	06/19/2009	San Diego County	$338.04		06/23/2009	Downtown I
MNT-Samsung T240	10718			TW24HVYS303358	06/26/2009	San Diego County	$338.04		07/06/2009	Downtown I
MNT-Samsung T240	10719			TW24HVYS400160	06/26/2009	San Diego County	$338.04		07/06/2009	Downtown I
MNT-Samsung SyncMaster 943	4495			MY19H9CQ201814W	05/15/2008	MIS SD COUNTY	$233.00		06/09/2008	Downtown I
MNT-Samsung SyncMaster 943	4496			MY19H9LQ201977V	05/15/2008	MIS SD COUNTY	$233.00		06/09/2008	Downtown I
MNT-Samsung SyncMaster 943	4497			MY19H9LQ202484Y	05/15/2008	MIS SD COUNTY	$233.00		06/09/2008	Downtown I
MNT-Samsung SyncMaster 931	4521			ME19HVBLC33575B	06/28/2007	San Diego County	$228.00		06/11/2008	Downtown I
MNT-Samsung SyncMaster 943	5026			MY19H9LQ301523	06/24/2008	MIS SD COUNTY	$233.00		06/26/2008	Downtown I
MNT-Samsung SyncMaster 943	5027			MY19H9LQ301524	06/24/2008	MIS SD COUNTY	$233.00		06/26/2008	Downtown I
MNT-Samsung SyncMaster 943	5028			MY19H9LQ301537	06/24/2008	MIS SD COUNTY	$233.00		06/26/2008	Downtown I
MNT-Samsung SyncMaster 943	5029			MY19H9LQ301597	06/24/2008	MIS SD COUNTY	$233.00		06/26/2008	Downtown I
MNT-Samsung SyncMaster 943	5030			MY19H9LQ301649	06/24/2008	MIS SD COUNTY	$233.00		06/26/2008	Downtown I
MNT-Samsung SyncMaster 943	5031			MY19H9LQ301650	06/24/2008	MIS SD COUNTY	$233.00		06/26/2008	Downtown I
MNT-Samsung SyncMaster 943	5032			MY19H9LQ305851	06/24/2008	MIS SD COUNTY	$233.00		06/26/2008	Downtown I
MNT-Samsung SyncMaster 943	5033			MY19H9LQ305883	06/24/2008	MIS SD COUNTY	$233.00		06/26/2008	Downtown I
MNT-Samsung SyncMaster 940	336			HA19HTBP9222262	12/11/2007	San Diego County	$223.50		12/14/2007	Downtown I
MNT-Samsung SyncMaster 940	337			HA19HTBP922146	12/11/2007	San Diego County	$223.50		12/14/2007	Downtown I
MNT-Samsung SyncMaster 940	338			HA19HTBP223162	12/11/2007	San Diego County	$223.50		12/14/2007	Downtown I
MNT-Samsung SyncMaster 940	339			HA19HTBP22424J	12/11/2007	San Diego County	$223.50		12/14/2007	Downtown I
MNT-Samsung SyncMaster 940	340			HA19HTBP22405k	12/11/2007	San Diego County	$223.50		12/14/2007	Downtown I
MNT-Samsung SyncMaster 940	341			HA19HTBP22060	12/12/2007	San Diego County	$223.50		12/14/2007	Downtown I
MNT-Samsung SyncMaster 931	203			ME19HVBLC33605T	06/28/2007	San Diego County	$228.00		10/30/2007	Downtown I
MNT-Samsung SyncMaster 931	204			ME19HVCP205354	06/28/2007	San Diego County	$228.00		10/30/2007	Downtown I
MNT-Samsung SyncMaster 931	205			ME19HVCP205359	06/28/2007	San Diego County	$228.00		10/30/2007	Downtown I
MNT-Samsung SyncMaster 931	206			ME19HVCP212493	06/28/2007	San Diego County	$228.00		10/30/2007	Downtown I
MNT-Samsung SyncMaster 931	207			ME19HVCP211935	06/28/2007	San Diego County	$228.00		10/30/2007	Downtown I
MNT-Samsung SyncMaster 931	208			ME19HVCP212191	06/28/2007	San Diego County	$228.00		10/30/2007	Downtown I
MNT-Samsung SyncMaster 931	210			ME19HVCP211930	06/28/2007	San Diego County	$228.00		10/30/2007	Downtown I
MNT-Samsung SyncMaster 931	211			ME19HVCP211927	06/28/2007	San Diego County	$228.00		10/30/2007	Downtown I
MNT-Samsung SyncMaster 931	212			ME19HVBLC45063X	06/28/2007	San Diego County	$228.00		10/30/2007	Downtown I
MNT-Samsung SyncMaster 931	213			ME19HVCP211932	06/28/2007	San Diego County	$228.00		10/30/2007	Downtown I
MNT-Samsung SyncMaster 931	215			ME19HVCP212491	06/28/2007	San Diego County	$228.00		10/30/2007	Downtown I
MNT-Samsung SyncMaster 931	216			ME19HVCP212201	06/28/2007	San Diego County	$228.00		10/30/2007	Downtown I
MNT-Samsung SyncMaster 940	3873			HA19H9NL851665H	12/11/2007	San Diego County	$223.50		05/28/2008	Downtown I

Total for Monitor:$ 8,598.39

Network Equipment

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
NET-Cisco ASA 5505	218			JMX1122Z1W7	06/27/2007	San Diego County	$579.00		10/30/2007	Downtown I
NET-Linksys WRT54GL	198			CL7B1G847393	10/03/2007	San Diego County	$64.99		10/30/2007	Downtown I
NET-3Com Baseline Switch 225	294			AE/9TSC8OL0C7C25	11/28/2007	San Diego County	$351.11		12/04/2007	Downtown I
NET-Linksys WRT54GL	367			CL7B1G849392	10/03/2007	San Diego County	$64.99		01/07/2008	Downtown I
NET-Linksys WRT54GL	368			CL7B1G849562	10/03/2007	San Diego County	$64.99		01/07/2008	Downtown I
NET-Linksys WRT54GL	369			CL7B1G848861	10/03/2007	San Diego County	$64.99		01/07/2008	Downtown I
NET-Linksys WRT54GL	377			CL7B1G848854	10/03/2007	San Diego County	$64.99		01/07/2008	Downtown I
NET-Linksys WRT54GL	378			CL7B1G848895	10/03/2007	San Diego County	$64.99		01/07/2008	Downtown I
NET-Verizon PC5750 Wireless	718			00802064416	02/21/2008	San Diego County	$179.00		02/28/2008	Downtown I
NET-CISCO Wi-fi access point	6463			FTX1211909G	05/15/2008	MIS SD COUNTY	$1,221.44		08/04/2008	Downtown I
NET-Verizon PC5750 Wireless	8511			00803135986	09/08/2008	MIS SD COUNTY	$187.49		10/14/2008	Downtown I
NET-HP V1910-24G Switch	12377			SCN0ABX233H	03/23/2011	San Diego County	$502.61		03/28/2011	Downtown I
NET-Verizon PC770 Wireless	12060			09112458810	10/08/2010	San Diego County	$199.99		10/08/2010	Downtown I
NET-Verizon PC770 Wireless	12061			09112458799	10/08/2010	San Diego County	$199.99		10/08/2010	Downtown I
NET-Verizon PC770 Wireless	12062			09112458801	10/08/2010	San Diego County	$199.99		10/08/2010	Downtown I
NET-Verizon PC770 Wireless	12063			09112458806	10/08/2010	San Diego County	$199.99		10/08/2010	Downtown I

Total for Network Equipment:$ 4,210.55

Office Equipment

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
OE-Fax	4170	BROTHER	INTELLIFAX	U61325G7N14892	04/05/2001	San Diego County	$233.81		05/29/2008	Downtown I
OE-White Board	4167				04/05/2001	San Diego County	$300.00		05/29/2008	Downtown I
OE-Shredder	4168				04/05/2001	San Diego County	$25.99		05/29/2008	Downtown I
OE-Shredder	11619		CEBC8		01/01/1900	San Diego County	$25.99		06/07/2010	Downtown I
OE-Dollie	11600				01/01/1900	San Diego County	$175.00		06/07/2010	Downtown I
OE-Fax	1060	Brother		A8N363046	04/04/2008	San Diego County	$179.54		04/07/2008	Downtown I
OE-Shredder	3927	FELLOWES			01/01/1900	San Diego County	$25.99		05/28/2008	Downtown I
OE-Shredder	3885	FELLOWES			11/05/2002	San Diego County	$25.99		05/28/2008	Downtown I
OE-Shredder	3886	FELLOWES			11/05/2002	San Diego County	$25.99		05/28/2008	Downtown I
OE-Shredder	3887	FELLOWES			11/05/2002	San Diego County	$25.99		05/28/2008	Downtown I
OE-Shredder	3888	FELLOWES			11/05/2002	San Diego County	$25.99		05/28/2008	Downtown I
OE-Scale	4145	HEALTH-O-ME			04/05/2001	San Diego County	$400.00		05/29/2008	Downtown I
OE-Workstation	4146				06/20/2007	San Diego County	$1,172.57		05/29/2008	Downtown I
OE-Workstation	4147				06/20/2007	San Diego County	$1,172.57		05/29/2008	Downtown I
OE-Workstation	4148				06/20/2007	San Diego County	$1,172.57		05/29/2008	Downtown I
OE-Workstation	4149				06/20/2007	San Diego County	$1,172.57		05/29/2008	Downtown I
OE-Workstation	4150				06/20/2007	San Diego County	$1,172.57		05/29/2008	Downtown I
OE-Workstation	4151				06/20/2007	San Diego County	$1,172.57		05/29/2008	Downtown I
OE-Workstation	4152				06/20/2007	San Diego County	$1,172.57		05/29/2008	Downtown I
OE-Safe	4059	SENTRY	SENTCB331		09/06/2007	San Diego County	$672.48		05/28/2008	Downtown I
OE-Shredder	4047	FELOWES			01/01/1900	San Diego County	$25.99		05/28/2008	Downtown I
OE-Shredder	4049	FELOWES			01/01/1900	San Diego County	$25.99		05/28/2008	Downtown I
OE-Fax	4052	BROTHER		U61325A8N363046	01/01/1900	San Diego County	$233.81		05/28/2008	Downtown I
OE-White Board	4011				01/01/1900	San Diego County	$300.00		05/28/2008	Downtown I
OE-White Board	4012				01/01/1900	San Diego County	$300.00		05/28/2008	Downtown I
OE-White Board	4014				01/01/1900	San Diego County	$300.00		05/28/2008	Downtown I
OE-Workstation	4015				06/20/2007	San Diego County	$1,172.57		05/28/2008	Downtown I
OE-Workstation	4016				06/20/2007	San Diego County	$1,172.57		05/28/2008	Downtown I
OE-Workstation	4017				06/20/2007	San Diego County	$1,172.57		05/28/2008	Downtown I
OE-Workstation	4018				06/20/2007	San Diego County	$1,172.57		05/28/2008	Downtown I
OE-Workstation	4019				06/20/2007	San Diego County	$1,172.57		05/28/2008	Downtown I
OE-Workstation	4020				06/20/2007	San Diego County	$1,172.57		05/28/2008	Downtown I
OE-Workstation	4021				06/20/2007	San Diego County	$1,172.57		05/28/2008	Downtown I
OE-Workstation	4022				06/20/2007	San Diego County	$1,172.57		05/28/2008	Downtown I
OE-Workstation	4023				06/20/2007	San Diego County	$1,172.57		05/28/2008	Downtown I
OE-Workstation	4024				06/20/2007	San Diego County	$1,172.57		05/28/2008	Downtown I
OE-Workstation	4025				06/20/2007	San Diego County	$1,172.57		05/28/2008	Downtown I
OE-Workstation	4026				06/20/2007	San Diego County	$1,172.57		05/28/2008	Downtown I
OE-Workstation	4027				06/20/2007	San Diego County	$1,172.57		05/28/2008	Downtown I

Total for Office Equipment:$ 26,779.95

Outdoor Equipment

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
OUT-Ladder	11626	Stanley			01/01/1900	San Diego County	$350.00		06/07/2010	Downtown I

Total for Outdoor Equipment:$ 350.00

Peripheral

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
PER-Lenovo Advanced mini doc	4281			M10T97L	05/15/2008	MIS SD COUNTY	$211.00		06/05/2008	Downtown I
PER-Lenovo Advanced mini doc	4282			M10TRY7	05/15/2008	MIS SD COUNTY	$211.00		06/05/2008	Downtown I
PER-Lenovo Advanced mini doc	4283			M10TS12	05/15/2008	MIS SD COUNTY	$211.00		06/05/2008	Downtown I
PER-Lenovo Advanced mini doc	5140			M10T8LH	05/23/2008	MIS SD COUNTY	$211.00		07/09/2008	Downtown I
PER-Lenovo Advanced mini doc	10317				03/23/2009	San Diego County	$216.34		03/25/2009	Downtown I
PER-Lenovo Mini Dock Series 3	12065			1S433820UM2N1THY	10/06/2010	San Diego County	$246.60		10/08/2010	Downtown I
PER-Lenovo Mini Dock Series 3	12066			1S433820UM2N1TKR	10/06/2010	San Diego County	$246.60		10/08/2010	Downtown I
PER-Lenovo Mini Dock Series 3	12068			1S433820UM2N1TKL	10/06/2010	San Diego County	$246.60		10/08/2010	Downtown I
PER-APC SMART UPS SC150(	185				12/11/2007	San Diego County	$371.26		10/30/2007	Downtown I
PER-Lenovo UltraBase - dockin	12702			1S43N3229R8V0NR3	06/03/2011	San Diego County	$170.27		06/10/2011	Downtown I
PER-Lenovo Advanced mini doc	160			M10BLHT	06/25/2007	San Diego County	$217.23		10/30/2007	Downtown I
PER-Lenovo Advanced mini doc	161			M10BLHB	06/25/2007	San Diego County	$217.23		10/30/2007	Downtown I
PER-Lenovo Advanced mini doc	162			M10BLFH	06/25/2007	San Diego County	$217.23		10/30/2007	Downtown I
PER-Lenovo Advanced mini doc	163			M10BT3X	06/28/2007	San Diego County	$217.00		10/30/2007	Downtown I
PER-Lenovo Advanced mini doc	165			M10BT48	06/28/2007	San Diego County	$217.00		10/30/2007	Downtown I
PER-Lenovo Advanced mini doc	166			M10BT3K	06/28/2007	San Diego County	$217.00		10/30/2007	Downtown I
PER-Lenovo Advanced mini doc	167			M3RP836	06/28/2007	San Diego County	$217.00		10/30/2007	Downtown I
PER-Lenovo Advanced mini doc	168			M3RP835	06/28/2007	San Diego County	$217.00		10/30/2007	Downtown I
PER-Lenovo Advanced mini doc	169			M3RP834	06/28/2007	San Diego County	$217.00		10/30/2007	Downtown I
PER-Lenovo Advanced mini doc	170			M3RP833	06/28/2007	San Diego County	$217.00		10/30/2007	Downtown I
PER-Lenovo Advanced mini doc	171			M3RP832	06/28/2007	San Diego County	$217.00		10/30/2007	Downtown I
PER-Lenovo Advanced mini doc	172			M3RP843	06/28/2007	San Diego County	$217.00		10/30/2007	Downtown I
PER-Lenovo Advanced mini doc	173			M3RP826	06/28/2007	San Diego County	$217.00		10/30/2007	Downtown I
PER-Lenovo Advanced mini doc	174			M3RP822	06/28/2007	San Diego County	$217.00		10/30/2007	Downtown I
PER-Lenovo Advanced mini doc	175			M3RP825	06/28/2007	San Diego County	$217.00		10/30/2007	Downtown I
PER-Lenovo Advanced mini doc	176			M3RP823	06/28/2007	San Diego County	$217.00		10/30/2007	Downtown I
PER-Lenovo Advanced mini doc	177			M3RP824	06/28/2007	San Diego County	$217.00		10/30/2007	Downtown I
PER-Lenovo Advanced mini doc	178			M10BT42	06/28/2007	San Diego County	$217.00		10/30/2007	Downtown I
PER-Lenovo Advanced mini doc	5039			M10WN88	06/24/2008	MIS SD COUNTY	$211.00		07/01/2008	Downtown I
PER-Lenovo Advanced mini doc	5040			M10WN80	06/24/2008	MIS SD COUNTY	$211.00		07/01/2008	Downtown I
PER-Lenovo Advanced mini doc	5041			M10WN7V	06/24/2008	MIS SD COUNTY	$211.00		07/01/2008	Downtown I
PER-Lenovo Advanced mini doc	5047			M10WMC9	06/23/2008	San Diego County	$211.00		07/02/2008	Downtown I
PER-Lenovo Advanced mini doc	597			1S250410UM10LEN9	01/29/2008	San Diego County	$217.23		01/31/2008	Downtown I
PER-Lenovo Advanced mini doc	598			1S250410UM10LEND	01/29/2008	San Diego County	$217.23		01/31/2008	Downtown I
PER-Lenovo Advanced mini doc	3872			M1A0BMC	06/25/2007	San Diego County	$217.00		05/28/2008	Downtown I
PER-Lenovo mini dock	3866			M1a0da6	06/28/2007	San Diego County	$217.00		05/28/2008	Downtown I
PER-Lenovo Advanced mini doc	329			M10H2PF	12/11/2007	San Diego County	$217.23		12/14/2007	Downtown I
PER-Lenovo Advanced mini doc	330			M10H2PG	12/11/2007	San Diego County	$217.23		12/14/2007	Downtown I
PER-Lenovo Advanced mini doc	331			M10H2PW	12/11/2007	San Diego County	$217.23		12/14/2007	Downtown I
PER-Lenovo Advanced mini doc	332			M10H2N7	12/11/2007	San Diego County	$217.23		12/14/2007	Downtown I
PER-Lenovo Advanced mini doc	333			M10H2R3	12/11/2007	San Diego County	$217.23		12/14/2007	Downtown I

PER-Lenovo Advanced mini doc	334	M10H2N5	12/11/2007	San Diego County	$217.23	12/14/2007	Downtown I
PER-Lenovo Advanced mini doc	335	M10H2PN	12/11/2007	San Diego County	$217.23	12/14/2007	Downtown I

Total for Peripheral:$ 9,481.43

Phone System

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
PH-Handset	3879	NEC	ELECTRA ELITE	10304274H1	06/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	3880	NEC	ELECTRA ELITE	10249388H1	06/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	3881	NEC	ELECTRA ELITE	1930148D9	06/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	3882	NEC	ELECTRA ELITE	140407REVH1	06/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	3883	NEC	ELECTRA ELITE	1910182G	06/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	3884	NEC	ELECTRA ELITE		06/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	3928	NEC		18602063D1	06/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	4070	NEC		10200913H1	06/28/2002	San Diego County	$461.12		05/29/2008	Downtown I
PH-Handset	4071	NEC		10200904H1	06/28/2002	San Diego County	$461.12		05/29/2008	Downtown I
PH-Handset	4072	NEC		10102426H1	06/28/2002	San Diego County	$461.12		05/29/2008	Downtown I
PH-Handset	4073	NEC		10400293H1	06/28/2002	San Diego County	$461.12		05/29/2008	Downtown I
PH-Handset	4074	NEC		10304258H1	06/28/2002	San Diego County	$461.12		05/29/2008	Downtown I
PH-Handset	4075	NEC		10304265H1	06/28/2002	San Diego County	$461.12		05/29/2008	Downtown I
PH-Handset	4076	NEC		14600435H2	06/28/2002	San Diego County	$461.12		05/29/2008	Downtown I
PH-Handset	4077	NEC		10304066H1	06/28/2002	San Diego County	$461.12		05/29/2008	Downtown I
PH-Handset	4078	NEC		H0305REVH1	06/28/2002	San Diego County	$461.12		05/29/2008	Downtown I
PH-Handset	4079	NEC		12402624H1	06/28/2002	San Diego County	$461.12		05/29/2008	Downtown I
PH-Handset	4080	NEC		17400372BX	06/28/2002	San Diego County	$461.12		05/29/2008	Downtown I
PH-Handset	4081	NEC		10202295H1	06/28/2002	San Diego County	$461.12		05/29/2008	Downtown I
PH-Console	4082			0600978B1	06/28/2002	San Diego County	$1,041.62		05/29/2008	Downtown I
PH-Handset	4029	NEC		18106436	02/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	4030	NEC		18602002D1	02/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	4031	NEC		11600832H1	02/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	4032	NEC		10304151H1	02/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	4033	NEC		10304114H1	02/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	4034	NEC		14400659H1	02/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	4035	NEC		18602074D1	02/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	4036	NEC		10103271H1	02/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	4037	NEC		10304154H1	02/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	4038	NEC		10200702H1	02/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	4039	NEC		10400214H1	02/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	4040	NEC		10304263H1	02/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	4041	NEC		18603413D1	02/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	4042	NEC		10304153H1	02/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	4043	NEC		10200905H1	02/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	4044	NEC		10304068H1	02/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	4045	NEC		1012516H1	02/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	4046	NEC		10304062H1	02/28/2002	San Diego County	$461.12		05/28/2008	Downtown I
PH-Handset	11625	NEC		18602064D1	01/01/1900	San Diego County	$461.12		06/07/2010	Downtown I
PH-Handset	11612				01/01/1900	San Diego County	$461.12		06/07/2010	Downtown I
PH-Handset	11613			18602085D1	01/01/1900	San Diego County	$461.12		06/07/2010	Downtown I

PH-Handset	11591		18602080D1	01/01/1900	San Diego County	$461.12	06/07/2010	Downtown I
PH-Console	11597			01/01/1900	San Diego County	$1,041.62	06/07/2010	Downtown I
PH-Cabinet	9651			12/01/2007	San Diego County	$6,560.15	01/20/2009	Downtown I
PH-Handset	11609		10102504H1	01/01/1900	San Diego County	$461.12	06/07/2010	Downtown I

Total for Phone System:$ 28,010.43

Printer

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
PRN-HP LaserJet P2015dn	10315			CNBJR59850	06/23/2008	MIS SD COUNTY	$496.18		03/25/2009	Downtown I
PRN-HP LaserJet P2035n	10899			CNB9T41750	10/21/2009	San Diego County	$329.99		10/21/2009	Downtown I
PRN-HP LaserJet P2015dn	5128			CNBJR62838	06/23/2008	MIS SD COUNTY	$496.18		07/08/2008	Downtown I
PRN-HP LaserJet 1022n	187			VNB3M05222	06/25/2007	San Diego County	$263.37		10/30/2007	Downtown I
PRN-HP LaserJet P2035	12492			VNB3G33519	04/25/2011	San Diego County	$177.67		04/28/2011	Downtown I
PRN-HP LaserJet 2035	12125			VNB3L03578	12/10/2010	San Diego County	$227.83		12/13/2010	Downtown I
PRN-HP LaserJet 2035n	12127			SVNB3H03101	12/10/2010	San Diego County	$297.52		12/13/2010	Downtown I
PRN-HP LaserJet P2055dn	12376			CNB9996987	03/23/2011	San Diego County	$397.12		03/28/2011	Downtown I
PRN-HP LaserJet 1012	3876			CNFB171606	05/28/2008	San Diego County	$150.00		05/28/2008	Downtown I
PRN-HP LaserJet 1012	3870			CNFL106784	05/28/2008	San Diego County	$150.00		05/28/2008	Downtown I
PRN-HP LaserJet P2015dn	3820			CNBJS63744	05/15/2008	MIS SD COUNTY	$497.00		05/27/2008	Downtown I
PRN-HP LaserJet P2015dn	3821			CNBJS63738	05/15/2008	MIS SD COUNTY	$497.00		05/27/2008	Downtown I
PRN-HP LaserJet P2015dn	3822			CNBJR63981	05/15/2008	MIS SD COUNTY	$497.00		05/27/2008	Downtown I
PRN-HP LaserJet P2015dn	3823			CNBJS63739	05/15/2008	MIS SD COUNTY	$497.00		05/27/2008	Downtown I
PRN-HP DeskJet 460c	370			MY7215Z0M8	06/25/2008	San Diego County	$247.25		01/07/2008	Downtown I
PRN-HP DeskJet 460c	371			MY7215Z0M3	06/25/2008	San Diego County	$247.25		01/07/2008	Downtown I
PRN-HP LaserJet 1022n	201			VNB3M05177	06/25/2007	San Diego County	$263.37		10/30/2007	Downtown I

Total for Printer:$ 5,731.73

Server

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
SRV-Dell PowerEdge 1900	195			67WD4D1	06/13/2007	San Diego County	$2,908.79		10/30/2007	Downtown I
SRV-Dell PowerEdge 1400SC	382				01/07/2004	San Diego County	$3,000.00		01/07/2008	Downtown I

Total for Server:$ 5,908.79

Shelving

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
SH-Wall Mount	3984				01/01/1900	San Diego County	$600.00		05/28/2008	Downtown I

Total for Shelving:$ 600.00

Table

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
T-Folding	4063				06/26/2001	San Diego County	$250.00		05/29/2008	Downtown I
T-Folding	4064				06/26/2001	San Diego County	$250.00		05/29/2008	Downtown I
T-Folding	4065				06/26/2001	San Diego County	$250.00		05/29/2008	Downtown I
T-Folding	4066				06/26/2001	San Diego County	$250.00		05/29/2008	Downtown I
T-Folding	4067				06/26/2001	San Diego County	$35.99		05/29/2008	Downtown I
T-Folding	4068				06/26/2001	San Diego County	$35.99		05/29/2008	Downtown I
T-Folding	4069				06/26/2001	San Diego County	$35.99		05/29/2008	Downtown I
T-Round 42"	4083				04/05/2001	San Diego County	$400.00		05/29/2008	Downtown I
T-Round 36"	4162				04/05/2001	San Diego County	$350.00		05/29/2008	Downtown I
T-Round 36"	4125				04/05/2001	San Diego County	$350.00		05/29/2008	Downtown I
T-Folding	3935				06/26/2001	San Diego County	$250.00		05/28/2008	Downtown I
T-Folding	3936				06/26/2001	San Diego County	$250.00		05/28/2008	Downtown I
T-Folding	3937				06/26/2001	San Diego County	$250.00		05/28/2008	Downtown I
T-Folding	3938				06/26/2001	San Diego County	$250.00		05/28/2008	Downtown I
T-Round 36"	3908				06/30/2002	San Diego County	$250.58		05/28/2008	Downtown I
T-Round 36"	3979				06/30/2002	San Diego County	$250.58		05/28/2008	Downtown I

Total for Table:$ 3,709.13

Vehicle

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
VH-Ford Focus	2663	2007 Ford	Focus	1FAFP34N47W360723	10/05/2007	San Diego County	$17,465.62		05/07/2008	Downtown I
VH-Ford Focus	2664	2005 Ford	Focus	1FAFP34N35W29263	09/29/2007	San Diego County	$17,290.80		05/07/2008	Downtown I
VH-Ford Focus	2665	2007 Ford	Focus	1FAFP34N7W107381	10/06/2007	San Diego County	$14,465.62		05/07/2008	Downtown I
VH-Ford Focus	2666	2007 Ford	Focus	1FAFP34N37W360938	09/30/2006	San Diego County	$14,492.62		05/07/2008	Downtown I
VH-Ford Focus	10569	Ford	Focus	1FAHP34N89W152064	06/02/2009	San Diego County	$14,385.50		06/04/2009	Downtown I
VH-Chevrolet	9578	Chevrolet	Uplander	1GNDV23147D172237	12/10/2008	San Diego County	$13,000.00		01/07/2009	Downtown I

Total for Vehicle:$ 91,100.16

TOTAL COST: $267,948.89