Community Research Foundation, Inc.
dba IMPACT, Contract #514797
1260 Morena Blvd., Suite 100
San Diego, CA 92110
County Inventory as of 6/30/11

Remarks:

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

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

IMPACT

County Inventory Report

Bookcase

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
BC-3-shelf	7283				07/01/2006	San Diego County	$175.35		08/27/2008	IMPACT
BC-2-Shelf	7284				07/01/2006	San Diego County	$348.15		08/27/2008	IMPACT
BC-4-shelf	7285				07/01/2006	San Diego County	$252.89		08/27/2008	IMPACT
BC-4-shelf	7286				07/01/2006	San Diego County	$252.87		08/27/2008	IMPACT
BC-6-shelf	7356				08/11/2006	San Diego County	$266.70		08/27/2008	IMPACT
BC-2-Shelf	7357				08/11/2006	San Diego County	$259.90		08/27/2008	IMPACT
BC-2-Shelf	7386				08/11/2006	San Diego County	$60.00		08/28/2008	IMPACT
BC-3-shelf	7416				08/28/2006	San Diego County	$250.00		08/28/2008	IMPACT
BC-2-Shelf	7493				08/11/2006	San Diego County	$142.80		09/02/2008	IMPACT
BC-6-shelf	7426				08/28/2006	San Diego County	$266.70		08/28/2008	IMPACT
BC-2-Shelf	7461				08/11/2006	San Diego County	$175.35		08/28/2008	IMPACT
BC-5-Shelf	7462				08/11/2006	San Diego County	$459.00		08/28/2008	IMPACT

Total for Bookcase:$ 2,909.71

Chair

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
CHR-Stackable	7464				08/11/2006	San Diego County	$55.00		08/28/2008	IMPACT
CHR-Stackable	7465				08/11/2006	San Diego County	$55.00		08/28/2008	IMPACT
CHR-Task	7432				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7433				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7434				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7435				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7436				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7437				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7438				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7439				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7440				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7441				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7442				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7443				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7444				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7445				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7446				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7447				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7448				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7449				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7450				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7451				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7452				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7453				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7454				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7455				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7456				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7457				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7458				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7459				08/11/2006	San Diego County	$119.00		08/28/2008	IMPACT
CHR-Task	7291				08/11/2006	San Diego County	$119.00		08/27/2008	IMPACT
CHR-Task	7292				08/11/2006	San Diego County	$119.00		08/27/2008	IMPACT
CHR-Task	7293				08/11/2006	San Diego County	$119.00		08/27/2008	IMPACT
CHR-Task	7294				08/11/2006	San Diego County	$119.00		08/27/2008	IMPACT
CHR-Task	7295				08/11/2006	San Diego County	$119.00		08/27/2008	IMPACT

Total for Chair:$ 4,037.00

Computer

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
COMP-Dell Dimension 3100	7202			CJ55NB1	08/21/2006	San Diego County	$480.78		08/25/2008	IMPACT
COMP-Dell Dimension 3100	7203			7J55NB1	08/21/2006	San Diego County	$480.78		08/25/2008	IMPACT
COMP-Dell Dimension 3100	7204			8J55NB1	08/21/2006	San Diego County	$480.78		08/25/2008	IMPACT
COMP-Dell Dimension 5150	7205			72VDTB1	09/20/2006	San Diego County	$523.90		08/25/2008	IMPACT
COMP-Dell OptiPlex 740	7206			CH7VSC1	09/20/2006	San Diego County	$671.52		08/25/2008	IMPACT
COMP-Dell Vostro 460	12696			72YSHQ1	06/07/2011	San Diego County	$445.00		06/10/2011	IMPACT
COMP-Dell Vostro 460	12697			72XSHQ1	06/07/2011	San Diego County	$445.00		06/10/2011	IMPACT
COMP-Dell Vostro 460	12698			72XRHQ1	06/07/2011	San Diego County	$445.00		06/10/2011	IMPACT
COMP-Dell Vostro 460	12699			72YRHQ1	06/07/2011	San Diego County	$445.00		06/10/2011	IMPACT

Total for Computer:$ 4,417.76

Desk

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
DSK-No Return	7460				08/11/2006	San Diego County	$566.51		08/28/2008	IMPACT
DSK-Computer Style	7415				08/28/2006	San Diego County	$75.00		08/28/2008	IMPACT
DSK-Hutch Upright	7372				08/11/2006	San Diego County	$253.05		08/27/2008	IMPACT
DSK-Hutch Upright	7373				08/11/2006	San Diego County	$253.05		08/27/2008	IMPACT
DSK-L-Shaped /w return	7296				08/11/2006	San Diego County	$499.00		08/27/2008	IMPACT
DSK-L-Shaped /w return	7297				08/11/2006	San Diego County	$499.00		08/27/2008	IMPACT
DSK-No Return	7298				08/11/2006	San Diego County	$626.04		08/27/2008	IMPACT
DSK-L-Shaped /w return	7299				08/11/2006	San Diego County	$564.40		08/27/2008	IMPACT
DSK-L-Shaped /w return	7301				08/11/2006	San Diego County	$566.51		08/27/2008	IMPACT
DSK-L-Shaped /w return	7302				08/11/2006	San Diego County	$551.80		08/27/2008	IMPACT
DSK-No Return	7361				08/11/2006	San Diego County	$390.28		08/27/2008	IMPACT
DSK-No Return	7362				08/11/2006	San Diego County	$566.51		08/27/2008	IMPACT
DSK-No Return	7363				08/11/2006	San Diego County	$269.81		08/27/2008	IMPACT
DSK-L-Shaped /w return	7364				08/11/2006	San Diego County	$551.81		08/27/2008	IMPACT
DSK-Hutch Upright	7306				08/11/2006	San Diego County	$239.94		08/27/2008	IMPACT
DSK-Hutch Upright	7307				08/11/2006	San Diego County	$239.94		08/27/2008	IMPACT
DSK-Credenza	7322				08/11/2006	San Diego County	$575.00		08/27/2008	IMPACT

Total for Desk:$ 7,287.65

Electronics

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
E-Security System	8536	Sonitrol			08/15/2006	San Diego County	$2,967.00		10/16/2008	IMPACT
E-TV	10319	Sylvania	LD320S58A	J52867156	03/13/2009	San Diego County	$500.86		03/27/2009	IMPACT
E-Projector	12431	InFocus	IN1503 Ultra-Poı	1SBDRM10701018	04/18/2011	San Diego County	$1,039.85		04/20/2011	IMPACT

Total for Electronics:$ 4,507.71

Emergency Equipment

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
EE-Defribrillator	5105	Philips	Onsite AED		06/05/2008	San Diego County	$1,544.00		07/07/2008	IMPACT

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-Lateral-2dr-metal	7494				08/11/2006	San Diego County	$311.96		09/02/2008	IMPACT
FC-Vertical-2dr-metal	7287				08/11/2006	San Diego County	$299.00		08/27/2008	IMPACT
FC-Storage Cab.	7288	CARTER			08/11/2006	San Diego County	$283.51		08/27/2008	IMPACT
FC-Storage Cab.	7289				08/11/2006	San Diego County	$283.51		08/27/2008	IMPACT
FC-Storage Cab.	7314				08/11/2006	San Diego County	$668.16		08/27/2008	IMPACT
FC-Storage Cab.	7315				08/11/2006	San Diego County	$668.16		08/27/2008	IMPACT
FC-Storage Cab.	7316				08/11/2006	San Diego County	$668.16		08/27/2008	IMPACT
FC-Storage Cab.	7317				08/11/2006	San Diego County	$59.00		08/27/2008	IMPACT
FC-Lateral-2dr-metal	7365				08/11/2006	San Diego County	$307.65		08/27/2008	IMPACT
FC-Lateral-2dr-metal	7366				08/11/2006	San Diego County	$307.65		08/27/2008	IMPACT
FC-Lateral-2dr-metal	7367				08/11/2006	San Diego County	$211.41		08/27/2008	IMPACT
FC-Lateral-2dr-metal	7368	HON			08/11/2006	San Diego County	$311.96		08/27/2008	IMPACT
FC-Lateral-2dr-metal	7369	HON			08/11/2006	San Diego County	$311.96		08/27/2008	IMPACT
FC-Vertical-3dr-metal	7371				08/11/2006	San Diego County	$348.14		08/27/2008	IMPACT
FC-Vertical-2dr-metal	7359	HON			02/07/2008	San Diego County	$238.95		08/27/2008	IMPACT
FC-Vertical-2dr-metal	7303				08/11/2006	San Diego County	$366.35		08/27/2008	IMPACT
FC-Lateral-2dr-wood	7304				08/11/2006	San Diego County	$291.71		08/27/2008	IMPACT
FC-Lateral-2dr-wood	7305				08/11/2006	San Diego County	$291.71		08/27/2008	IMPACT

Total for File Cabinet:$ 6,228.95

Household

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
H-Cart	7321				08/11/2006	San Diego County	$200.00		08/27/2008	IMPACT
H-Large Scale	7331	HEALTH O ME	402KL	420036060	08/11/2006	San Diego County	$300.00		08/27/2008	IMPACT
H-Cart	7427	SAFCO			08/28/2006	San Diego County	$125.00		08/28/2008	IMPACT
H-Step Stool	7419	EASY REACH			08/28/2006	San Diego County	$45.00		08/28/2008	IMPACT
H-Step Stool	7420				08/28/2006	San Diego County	$45.00		08/28/2008	IMPACT
H-Cart	7422				08/28/2006	San Diego County	$200.00		08/28/2008	IMPACT
H-Cart	10320	Rubbermaid	9T28		03/23/2009	San Diego County	$230.59		03/27/2009	IMPACT

Total for Household:$ 1,145.59

Kitchen Appliance

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
AP-Refrigerator	7424	KENMORE			08/28/2006	San Diego County	$275.00		08/28/2008	IMPACT
AP-Microwave	7308	BOSCH	HMB405-01	FD8605	08/11/2006	San Diego County	$387.82		08/27/2008	IMPACT
AP-Refrigerator	7309	KENMORE	10644553401	554956365	08/11/2006	San Diego County	$1,188.41		08/27/2008	IMPACT

Total for Kitchen Appliance:$ 1,851.23

Laptop

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
LPT-Lenovo T60 1953D9U	7344			L3BP592	01/01/1900	San Diego County	$1,200.00		08/27/2008	IMPACT
LPT-Lenovo T60 1953D6U	7174			L3N1112	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7175			L3M8397	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7176			L3N1122	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7177			L3N1133	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7178			L3N1108	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7179			L3M8501	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7180			L3M8482	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7181			L3N1114	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7182			L3N1138	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7183			L3N1137	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7184			L3N0399	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7186			L3N1109	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7187			L3N1099	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7188			L3N1118	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7189			L3N1117	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7190			L3N1124	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7191			L3N1115	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7192			L3N1148	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7194			L3M9300	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7195			L3N3273	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7196			L3AC589	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7197			L3AC427	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7198			L3BP940	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7200			L3CH965	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7201			L3M8407	08/21/2006	San Diego County	$1,282.45		08/25/2008	IMPACT
LPT-Lenovo T400	10816			1S7417A39L3AHX1T	07/27/2009	San Diego County	$976.69		08/03/2009	IMPACT
LPT-Lenovo T400	11052			1S7417PLUR8W0077	01/12/2010	San Diego County	$916.81		01/19/2010	IMPACT
LPT-Lenovo T400 7417	11184			1S741721UR85404Y	02/22/2010	San Diego County	$894.44		02/25/2010	IMPACT
LPT-Lenovo T400	12024				09/15/2010	San Diego County	$794.25		09/16/2010	IMPACT
LPT-Lenovo T410 2522	12129			1S252222UR86PKFR	12/10/2010	San Diego County	$1,390.42		12/13/2010	IMPACT
LPT-Lenovo Edge 0578	12209			1S0578F7ULRZYBTM	12/30/2010	San Diego County	$642.97		01/04/2011	IMPACT
LPT-Lenovo T420	12627			R8B5TPH	05/23/2011	San Diego County	$1,120.00		06/01/2011	IMPACT
LPT-Lenovo T420	12628			R8B5TPK	05/23/2011	San Diego County	$1,120.00		06/01/2011	IMPACT
LPT-Lenovo T420	12629			R8B5TPL	05/23/2011	San Diego County	$1,120.00		06/01/2011	IMPACT
LPT-Lenovo T420	12630			R8B5TPM	05/23/2011	San Diego County	$1,120.00		06/01/2011	IMPACT
LPT-Lenovo T420	12631			R8B5TPN	05/23/2011	San Diego County	$1,120.00		06/01/2011	IMPACT
LPT-Lenovo T420	12632			R8B5TPP	05/23/2011	San Diego County	$1,120.00		06/01/2011	IMPACT
LPT-Lenovo T420	12633			R8B5TPR	05/23/2011	San Diego County	$1,120.00		06/01/2011	IMPACT
LPT-Lenovo T420	12634			R8B5TPT	05/23/2011	San Diego County	$1,120.00		06/01/2011	IMPACT
LPT-Lenovo T420	12635			R8B5TPV	05/23/2011	San Diego County	$1,120.00		06/01/2011	IMPACT

LPT-Lenovo T420	12636	R8B5TPW	05/23/2011	San Diego County	$1,120.00	06/01/2011	IMPACT
LPT-Lenovo T420	12637	R8B5TPX	05/23/2011	San Diego County	$1,120.00	06/01/2011	IMPACT
LPT-Lenovo T420	12638	R8B5TPY	05/23/2011	San Diego County	$1,120.00	06/01/2011	IMPACT
LPT-Lenovo T420	12639	R8B5TPZ	05/23/2011	San Diego County	$1,120.00	06/01/2011	IMPACT
LPT-Lenovo T420	12640	R8B5TRA	05/23/2011	San Diego County	$1,120.00	06/01/2011	IMPACT
LPT-Lenovo T420	12641	R8B5TRB	05/23/2011	San Diego County	$1,120.00	06/01/2011	IMPACT
LPT-Lenovo T420	12642	R8B5TRC	05/23/2011	San Diego County	$1,120.00	06/01/2011	IMPACT
LPT-Lenovo T420	12643	R8B5TRD	05/23/2011	San Diego County	$1,120.00	06/01/2011	IMPACT
LPT-Lenovo T420	12644	R8B5TRE	05/23/2011	San Diego County	$1,120.00	06/01/2011	IMPACT
LPT-Lenovo T420	12645	R8B5TRF	05/23/2011	San Diego County	$1,120.00	06/01/2011	IMPACT
LPT-Lenovo T420	12646	R8B5TRG	05/23/2011	San Diego County	$1,120.00	06/01/2011	IMPACT
LPT-Lenovo T420	12647	R8B5TRH	05/23/2011	San Diego County	$1,120.00	06/01/2011	IMPACT
LPT-Lenovo T420	12648	R8B5TRK	05/23/2011	San Diego County	$1,120.00	06/01/2011	IMPACT
LPT-Lenovo T420	12649	R8B5TRL	05/23/2011	San Diego County	$1,120.00	06/01/2011	IMPACT
LPT-Lenovo T420	12650	R8B5TRM	05/23/2011	San Diego County	$1,120.00	06/01/2011	IMPACT
LPT-Lenovo T420	12651	R8B5TRN	05/23/2011	San Diego County	$1,120.00	06/01/2011	IMPACT
LPT-Lenovo T420	12652	R8B5TRP	05/23/2011	San Diego County	$1,120.00	06/01/2011	IMPACT
LPT-Lenovo T61 64659UU	6998	L3H9074	08/06/2008	San Diego County	$1,190.31	08/18/2008	IMPACT
LPT-Lenovo T60 1953D6U	7172	L3M9160	08/21/2006	San Diego County	$1,282.45	08/25/2008	IMPACT
LPT-Lenovo T60 1953D6U	7173	L3M8487	08/21/2006	San Diego County	$1,282.45	08/25/2008	IMPACT
LPT-Lenovo T420	12534	1S41786UUR8V0Y7W	05/05/2011	San Diego County	$1,080.92	05/10/2011	IMPACT
LPT-Lenovo T61 64659UU	5024	L3G9520	06/23/2008	MIS SD COUNTY	$1,190.31	06/26/2008	IMPACT
LPT-Lenovo T61 6465-03U	741	L3-E7553	03/04/2008	San Diego County	$1,091.81	03/07/2008	IMPACT

Total for Laptop:$ 75,115.08

Monitor

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
MNT-Dell E197FP	2631			WH32069K1J7S	10/23/2006	San Diego County	$180.00		05/06/2008	IMPACT
MNT-Samsung Syncmaster BX2	12535			ZRWKHVNB400722	05/05/2011	San Diego County	$257.73		05/10/2011	IMPACT
MNT-Samsung T240	10720			TW24HVYS400205	06/26/2009	San Diego County	$338.04		07/06/2009	IMPACT
MNT-Dell E177FP	7211			WH31866Q695L	08/25/2006	San Diego County	$100.00		08/25/2008	IMPACT
MNT-Dell E177FP	7212			WH31866Q7L9L	08/25/2006	San Diego County	$100.00		08/25/2008	IMPACT
MNT-Dell E177FP	7213			WH31866R04PL	08/25/2006	San Diego County	$100.00		08/25/2008	IMPACT
MNT-Dell E177FP	7214			WH31867J2A8I	08/25/2006	San Diego County	$100.00		08/25/2008	IMPACT
MNT-Dell E197FP	7215			WH3197376YNL	08/25/2006	San Diego County	$100.00		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7216			HVEL303510	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7217			H9NL321827	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7218			H9NL321883	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7219			H9NLA07723	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7220			H9NL321863	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7221			H9NL218282	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7222			H9NL851914	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7223			H9NL322095	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7224			H9NL322087	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7225			H9NL321847	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7226			H9NL322075	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7227			H9NL322105	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7228			HVEL303403	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7229			H9NL218284	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7230			H9NL218285	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7231			H9NL218288	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7232			H9NL321854	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7233			H9NL322057	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7234			H9NL218287	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7235			HVFL800134	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7236			H9NL218278	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7237			H9NL321856	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7238			H9NL851657	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7239			H9NL321868	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7240			H9NL218281	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 920	7241			H9NL218280	08/21/2006	San Diego County	$214.20		08/25/2008	IMPACT
MNT-Samsung SyncMaster 940	7342			HA19HTBP202295	08/21/2006	San Diego County	$200.00		08/27/2008	IMPACT
MNT-Samsung SyncMaster 920	7343			MJ19H9NL322005	08/21/2006	San Diego County	$200.00		08/27/2008	IMPACT
MNT-Samsung SyncMaster 920	7346			MJ19H9NL218286	08/21/2006	San Diego County	$200.00		08/27/2008	IMPACT

Total for Monitor:$ 7,444.97

Network Equipment

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
NET-Verizon PC5750 Wireless	7339			00802406755	08/01/2006	San Diego County	$199.00		08/27/2008	IMPACT
NET-Verizon PC5750 Wireless	7340			008000569312	08/01/2006	San Diego County	$199.00		08/27/2008	IMPACT
NET-Linksys WRT54GL	372			CL7B1G849680	10/03/2007	San Diego County	$64.99		01/07/2008	IMPACT
NET-Linksys WRT54GL	379			CL7B1G848871	10/03/2007	San Diego County	$64.99		01/07/2008	IMPACT
NET-Linksys SRW224G4	7209				08/25/2006	San Diego County	$624.04		08/25/2008	IMPACT
NET-Cisco Pix 515E	7210				08/25/2006	San Diego County	$414.98		08/25/2008	IMPACT
NET-Verizon LG-VL600	12736			990000452230529	06/20/2011	MIS SD County	$99.99		06/21/2011	IMPACT
NET-Verizon LG-VL600	12831			990000452509054	05/25/2011	San Diego County	$149.99		07/05/2011	IMPACT
NET-Verizon LG-VL600	12832			990000452523691	05/25/2011	San Diego County	$149.99		07/05/2011	IMPACT
NET-Verizon LG-VL600	12833			990000452527452	05/25/2011	San Diego County	$149.99		07/05/2011	IMPACT
NET-Verizon LG-VL600	12834			990000452466230	05/25/2011	San Diego County	$149.99		07/05/2011	IMPACT
NET-Verizon LG-VL600	12835			990000452487442	05/25/2011	San Diego County	$149.99		07/05/2011	IMPACT
NET-Verizon LG-VL600	12836			990000452464722	05/25/2011	San Diego County	$149.99		07/05/2011	IMPACT
NET-Verizon LG-VL600	12837			990000452479357	05/25/2011	San Diego County	$149.99		07/05/2011	IMPACT
NET-Verizon LG-VL600	12838			990000452469788	05/25/2011	MIS SD County	$149.99		07/05/2011	IMPACT
NET-Verizon LG-VL600	12839			990000452480462	05/25/2011	MIS SD County	$149.99		07/05/2011	IMPACT
NET-Verizon LG-VL600	12840			990000452464649	05/25/2011	MIS SD County	$149.99		07/05/2011	IMPACT
NET-Verizon LG-VL600	12841			990000452487525	05/25/2011	MIS SD County	$149.99		07/05/2011	IMPACT
NET-Verizon LG-VL600	12842			990000452510763	05/25/2011	MIS SD County	$149.99		07/05/2011	IMPACT
NET-Verizon LG-VL600	12843			990000452474556	05/25/2011	MIS SD County	$149.99		07/05/2011	IMPACT
NET-Verizon LG-VL600	12844			990000452462189	05/25/2011	MIS SD County	$149.99		07/05/2011	IMPACT
NET-Verizon LG-VL600	12845			990000452485602	05/25/2011	MIS SD County	$149.99		07/05/2011	IMPACT
NET-Verizon LG-VL600	12846			990000452480371	05/25/2011	MIS SD County	$149.99		07/05/2011	IMPACT
NET-Verizon LG-VL600	12847			990000452474598	05/25/2011	MIS SD County	$149.99		07/05/2011	IMPACT
NET-Verizon LG-VL600	12848			990000452463195	05/25/2011	MIS SD County	$149.99		07/05/2011	IMPACT
NET-Verizon LG-VL600	12849			990000452479837	05/25/2011	MIS SD County	$149.99		07/05/2011	IMPACT
NET-Linksys WRT54GL	380			CL7B1G848793	10/03/2007	San Diego County	$64.99		01/07/2008	IMPACT
NET-Verizon LG-VL600	12526			990000-45-260956-5	05/04/2011	San Diego County	$99.99		05/06/2011	IMPACT
NET-Verizon LG-VL600	12527			990000-45-254495-2	05/04/2011	San Diego County	$99.99		05/06/2011	IMPACT
NET-Verizon LG-VL600	12528			990000-45-256824-1	05/04/2011	MIS SD County	$99.99		05/06/2011	IMPACT
NET-Verizon PC770 Wireless	11054			09112344659	01/08/2010	San Diego County	$269.99		01/19/2010	IMPACT
NET-Verizon LG-VL600	12538			990000-45-258776-1	05/09/2011	MIS SD County	$99.99		05/10/2011	IMPACT
NET-Verizon LG-VL600	12566			990000-45-262521-5	05/11/2011	MIS SD COUNTY	$99.99		05/12/2011	IMPACT
NET-Verizon LG-VL600	12577			990000-45-252442-6	05/16/2011	MIS SD County	$99.99		05/20/2011	IMPACT
NET-Verizon PC5750 Wireless	8545			00803128827	09/08/2008	MIS SD COUNTY	$187.49		10/20/2008	IMPACT
NET-Verizon PC5750 Wireless	8546			00803128726	09/08/2008	MIS SD COUNTY	$187.49		10/20/2008	IMPACT
NET-Verizon PC5750 Wireless	8547			00803128822	09/08/2008	MIS SD COUNTY	$187.49		10/20/2008	IMPACT
NET-Verizon PC5750 Wireless	8483			00801857485	09/08/2008	MIS SD COUNTY	$187.49		10/13/2008	IMPACT
NET-Verizon PC5750 Wireless	8500			00801843045	09/08/2008	MIS SD COUNTY	$187.49		10/14/2008	IMPACT
NET-Verizon PC5750 Wireless	8501			00801842511	09/08/2008	MIS SD COUNTY	$187.49		10/14/2008	IMPACT
NET-Verizon PC5750 Wireless	8502			00801840002	09/08/2008	MIS SD COUNTY	$187.49		10/14/2008	IMPACT

NET-Verizon PC5750 Wireless	8503			00801839686	09/08/2008	MIS SD COUNTY	$187.49		10/14/2008	IMPACT
NET-Verizon PC5750 Wireless	8504			00801839993	09/08/2008	MIS SD COUNTY	$187.49		10/14/2008	IMPACT
NET-Verizon PC5750 Wireless	8505			0080189560	09/08/2008	MIS SD COUNTY	$187.49		10/14/2008	IMPACT
NET-Verizon PC5750 Wireless	8506			00801839886	09/08/2008	MIS SD COUNTY	$187.49		10/14/2008	IMPACT
NET-Verizon PC5750 Wireless	8507			00801839889	09/08/2008	MIS SD COUNTY	$187.49		10/14/2008	IMPACT
NET-Verizon PC5750 Wireless	8508			00801840005	09/08/2008	MIS SD COUNTY	$187.49		10/14/2008	IMPACT
NET-Verizon PC5750 Wireless	8509			00801841801	09/08/2008	MIS SD COUNTY	$187.49		10/14/2008	IMPACT
NET-Verizon PC5750 Wireless	8510			00803136036	09/08/2008	MIS SD COUNTY	$187.49		10/14/2008	IMPACT
NET-Verizon PC5750 Wireless	8512			00803136056	09/08/2008	MIS SD COUNTY	$187.49		10/14/2008	IMPACT
NET-Verizon PC5750 Wireless	8513			00803136042	09/08/2008	MIS SD COUNTY	$187.49		10/14/2008	IMPACT
NET-Verizon PC5750 Wireless	8514			00803135982	09/08/2008	MIS SD COUNTY	$187.49		10/14/2008	IMPACT
NET-Verizon PC5750 Wireless	8515			00803136057	09/08/2008	MIS SD COUNTY	$187.49		10/14/2008	IMPACT
NET-Verizon PC5750 Wireless	8516			00803136043	09/08/2008	MIS SD COUNTY	$187.49		10/14/2008	IMPACT
NET-Verizon PC5750 Wireless	8517			00800675060	09/08/2008	MIS SD COUNTY	$187.49		10/14/2008	IMPACT
NET-Verizon PC5750 Wireless	8518			00801857464	09/08/2008	MIS SD COUNTY	$187.49		10/14/2008	IMPACT
NET-Verizon PC5750 Wireless	8523			00801857431	09/08/2008	MIS SD COUNTY	$187.49		10/14/2008	IMPACT
NET-Verizon PC5750 Wireless	8524			00801856484	09/08/2008	MIS SD COUNTY	$187.49		10/14/2008	IMPACT
NET-Verizon PC770 Wireless	12216			09112360685	01/05/2011	San Diego County	$269.99		01/05/2011	IMPACT

Total for Network Equipment:$ 10,221.47

Office Equipment

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
OE-Therapy Books	7479				08/11/2006	San Diego County	$875.00		09/02/2008	IMPACT
OE-White Board	7482				08/11/2006	San Diego County	$500.00		09/02/2008	IMPACT
OE-Safe	7425	SENTRY	TC8-331	E281447	08/28/2006	San Diego County	$500.00		08/28/2008	IMPACT
OE-Fax	7430	BROTHER	INTELLIFAX 28	U61325G6J329897	07/28/2006	San Diego County	$225.00		08/28/2008	IMPACT
OE-Shredder	7466	FELLOWES	P70CM	0385418	08/11/2006	San Diego County	$75.00		08/28/2008	IMPACT
OE-Fax	7423	BROTHER	INTELLIFAX282	U61325H6J461157	08/28/2006	San Diego County	$250.00		08/28/2008	IMPACT
OE-Fax	7333	BROTHER	INTELLIFAX 28	461325G6J329823	08/11/2006	San Diego County	$250.00		08/27/2008	IMPACT
OE-White Board	7383				08/11/2006	San Diego County	$689.00		08/28/2008	IMPACT
OE-White Board	7384				08/11/2006	San Diego County	$653.31		08/28/2008	IMPACT
OE-White Board	7385				08/11/2006	San Diego County	$668.17		08/28/2008	IMPACT
OE-Cubicle Equip.	7374				08/11/2006	San Diego County	$481.68		08/27/2008	IMPACT
OE-Fax	10438	BROTHER	INTELLIFAX282	A9N802021	04/08/2009	San Diego County	$160.55		04/13/2009	IMPACT
OE-Cubicle Equip.	7360				08/11/2006	San Diego County	$45,794.38		08/27/2008	IMPACT

Total for Office Equipment:$ 51,122.09

Peripheral

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
PER-Lenovo Advanced mini doc	7245			M108T70	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7247			M108T72	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7248			M1A0BKG	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7249			M1AOBJL	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7250			M352488	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7251			M352490	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7252			M352853	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7253			M3A6096	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7254			M352489	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7255			M352854	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7256			M349160	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7257			M349182	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7258			M352852	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7259			M352837	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7260			M349179	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7261			M348299	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7262			M3A5673	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7263			M352835	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7264			M349181	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7265			M352838	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7266			M349159	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7267			M348300	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7268			M348652	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7269			M349162	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7270			M349161	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7271			M352861	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7272			M349138	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7273			M349180	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	7274			M349135	08/21/2006	San Diego County	$177.31		08/26/2008	IMPACT
PER-Lenovo Advanced mini doc	11201			M20FJT5	03/15/2010	San Diego County	$216.34		03/17/2010	IMPACT
PER-Lenovo Mini Dock Series 3	12131			1S433820UM3A39PX	12/10/2010	San Diego County	$246.60		12/16/2010	IMPACT
PER-Lenovo Mini Dock Series 3	12598			M2N38XF	05/23/2011	San Diego County	$229.99		06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12599			M2N38XH	05/23/2011	San Diego County	$229.99		06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12600			M2N38XK	05/23/2011	San Diego County	$229.99		06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12601			M2N38XL	05/23/2011	San Diego County	$229.99		06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12602			M2N38YF	05/23/2011	San Diego County	$229.99		06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12603			M2N38Z1	05/23/2011	San Diego County	$229.99		06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12604			M2N38Z2	05/23/2011	San Diego County	$229.99		06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12605			M2N3911	05/23/2011	San Diego County	$229.99		06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12606			M2N3912	05/23/2011	San Diego County	$229.99		06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12607			M2N3914	05/23/2011	San Diego County	$229.99		06/01/2011	IMPACT

PER-Lenovo Mini Dock Series 3	12608	M2N3915	05/23/2011	San Diego County	$229.99	06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12609	M2N3922	05/23/2011	San Diego County	$229.99	06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12610	M2N3923	05/23/2011	San Diego County	$229.99	06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12611	M2N3924	05/23/2011	San Diego County	$229.99	06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12612	M2N3925	05/23/2011	San Diego County	$229.99	06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12613	M2N3926	05/23/2011	San Diego County	$229.99	06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12614	M2N3929	05/23/2011	San Diego County	$229.99	06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12615	M2N392B	05/23/2011	San Diego County	$229.99	06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12616	M2N392C	05/23/2011	San Diego County	$229.99	06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12617	M2N392D	05/23/2011	San Diego County	$229.99	06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12618	M2N392E	05/23/2011	San Diego County	$229.99	06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12619	M2N392F	05/23/2011	San Diego County	$229.99	06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12620	M2N392G	05/23/2011	San Diego County	$229.99	06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12621	M2N392H	05/23/2011	San Diego County	$229.99	06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12622	M2N392M	05/23/2011	San Diego County	$229.99	06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12623	M2N392N	05/23/2011	San Diego County	$229.99	06/01/2011	IMPACT
PER-Lenovo Mini Dock Series 3	12536	M3A7CT9	05/05/2011	San Diego County	$231.27	05/10/2011	IMPACT

Total for Peripheral:$ 11,815.94

Phone System

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
PH-Handset	7467	NEC	1PINA12-TXH	H0608B5	08/11/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Cabinet	7484	NEC	Aspire		08/11/2006	San Diego County	$5,250.00		09/02/2008	IMPACT
PH-Handset	7387	NEC	1PINA12TXH	16400861D2	08/11/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7388	NEC		1640080D2	08/11/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7389	NEC		16400788D2	08/11/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7390	NEC		16400804D2	08/11/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7391	NEC		16400882D2	08/11/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7392	NEC		16400774D2	08/11/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7393	NEC		16400769D2	08/11/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7394	NEC		16400772D2	08/11/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7396	NEC		16400794D2	08/28/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7397	NEC		16400817D2	08/28/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7398	NEC		16400793D2	08/28/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7399	NEC		16400732D2	08/28/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7400	NEC		16400783D2	08/28/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7401	NEC		16400870D2	08/28/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7402	NEC		16400801D2	08/28/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7403	NEC		16400825D2	08/28/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7404	NEC		16400731D2	08/28/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7405	NEC		16400733D2	08/28/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7406	NEC		16400773D2	08/28/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7407	NEC		16400840D2	08/28/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7408	NEC		16400883D2	08/28/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7409	NEC		16400779D2	08/28/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7410	NEC		16400802D2	08/28/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7411	NEC		16400765D2	08/28/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7412	NEC		16400839D2	08/28/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7413	NEC		17401914G2	08/28/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7414	NEC		17401915G2	08/28/2006	San Diego County	$285.00		08/28/2008	IMPACT
PH-Handset	7323	NEC	IPINA-12TXH	16400811D2	08/11/2006	San Diego County	$285.00		08/27/2008	IMPACT
PH-Handset	7324	NEC	1PINA12TXH	16400766D2	08/11/2006	San Diego County	$285.00		08/27/2008	IMPACT
PH-Handset	7325	NEC	1PINA12TXH	16400847D2	08/11/2006	San Diego County	$285.00		08/27/2008	IMPACT
PH-Handset	7326	NEC	1PINA12TXH	16400885D2	08/11/2006	San Diego County	$285.00		08/27/2008	IMPACT
PH-Handset	7327	NEC	1PINA12TXH	16400846D2	08/11/2006	San Diego County	$285.00		08/27/2008	IMPACT
PH-Handset	7328	NEC	1PINA12TXH	18108940G-G2	08/11/2006	San Diego County	$285.00		08/27/2008	IMPACT
PH-Handset	7329	NEC	1PINA12TXH	17300202-B	08/11/2006	San Diego County	$315.00		08/27/2008	IMPACT
PH-Handset	7330	NEC	1PINA12TXH	16608775D2	08/11/2006	San Diego County	$285.00		08/27/2008	IMPACT

Total for Phone System:$ 15,540.00

Printer

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
PRN-HP Color LaserJet 1600	7345			CNBC67S0NW	01/01/1900	San Diego County	$250.00		08/27/2008	IMPACT
PRN-HP Color LaserJet 1600	7347			CNBC6750NL	01/01/1900	San Diego County	$250.00		08/27/2008	IMPACT
PRN-HP Color LaserJet 1600	7348			CNBC6750ML	01/01/1900	San Diego County	$250.00		08/27/2008	IMPACT
PRN-HP LaserJet 1022n	7349			JN06PCH	01/01/1900	San Diego County	$120.99		08/27/2008	IMPACT
PRN-HP Color LaserJet 2600n	7352			CNGC68W2MC	01/01/1900	San Diego County	$250.00		08/27/2008	IMPACT
PRN-HP OfficeJet H470wbt	12210			SCN07O281Q3	12/30/2010	San Diego County	$342.78		01/04/2011	IMPACT
PRN-HP LaserJet CP1518ni	10879			CNCC98C1SQ	08/28/2009	San Diego County	$249.99		09/04/2009	IMPACT
PRN-HP LaserJet P1505n	389			SCNBK519035	01/10/2008	San Diego County	$249.33		01/14/2008	IMPACT
PRN-HP LaserJet P2015dn	4786			CNBJR57674	05/23/2008	MIS SD COUNTY	$497.00		06/17/2008	IMPACT
PRN-HP LaserJet P2015dn	4787			CNBJR57691	05/23/2008	MIS SD COUNTY	$497.00		06/17/2008	IMPACT
PRN-HP LaserJet P2015dn	4789			CNBJR57675	05/23/2008	MIS SD COUNTY	$497.00		06/17/2008	IMPACT
PRN-HP LaserJet P2015dn	4791			CNBJS67602	05/23/2008	MIS SD COUNTY	$497.00		06/17/2008	IMPACT
PRN-HP LaserJet P2015dn	4793			CNBJR56678	05/23/2008	MIS SD COUNTY	$497.00		06/17/2008	IMPACT
PRN-HP LaserJet P2015dn	4795			CNBJS57616	05/23/2008	MIS SD COUNTY	$497.00		06/17/2008	IMPACT
PRN-HP LaserJet P2015dn	4796			CNBJS57607	05/23/2008	MIS SD COUNTY	$497.00		06/17/2008	IMPACT
PRN-HP DeskJet 5650	5022			SMY8341R1BM	06/23/2008	MIS SD COUNTY	$128.26		06/26/2008	IMPACT
PRN-HP DeskJet 5650	5023			SMY8341R1CJ	06/23/2008	MIS SD COUNTY	$128.26		06/26/2008	IMPACT

Total for Printer:$ 5,698.61

Server

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
SRV-Hp Proliant ML150 G6	12001			MXS028006F	08/18/2010	San Diego County	$1,826.09		08/19/2010	IMPACT
SRV-Dell PowerEdge SC430	7208			BRS3NB1	08/25/2006	San Diego County	$3,696.91		08/25/2008	IMPACT

Total for Server:$ 5,523.00

Table

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
T-Kitchen Style	7332				08/11/2006	San Diego County	$175.00		08/27/2008	IMPACT
T-Round 36"	7310				08/11/2006	San Diego County	$250.00		08/27/2008	IMPACT
T-Round 36"	7311				08/11/2006	San Diego County	$250.00		08/27/2008	IMPACT
T-Round 36"	7312				08/11/2006	San Diego County	$250.00		08/27/2008	IMPACT
T-Round 36"	7313				08/11/2006	San Diego County	$250.00		08/27/2008	IMPACT
T-Round 36"	7463				08/11/2006	San Diego County	$250.00		08/28/2008	IMPACT
T-Conference Table	7375				08/11/2006	San Diego County	$625.58		08/27/2008	IMPACT
T-Conference Table	7376				08/11/2006	San Diego County	$625.58		08/27/2008	IMPACT
T-Conference Table	7377				08/11/2006	San Diego County	$625.58		08/27/2008	IMPACT
T-Conference Table	7378				08/11/2006	San Diego County	$625.58		08/27/2008	IMPACT
T-Conference Table	7379				08/11/2006	San Diego County	$625.58		08/27/2008	IMPACT
T-Conference Table	7380				08/11/2006	San Diego County	$625.58		08/27/2008	IMPACT

Total for Table:$ 5,178.48

Vehicle

Description	Asset Tag	Make	Model	Serial Number	Purchase Date	Funding Source	Cost	Value	Date Tagged	Location
VH-Toyota	2657	2007 Toyota	Corolla	1NXBR32E072784719	09/22/2006	San Diego County	$16,975.00		05/07/2008	IMPACT
VH-Toyota	2658	2007 Toyota	Corolla	1NXBR32E67Z792419	10/06/2006	San Diego County	$13,366.88		05/07/2008	IMPACT
VH-Toyota	2660	2007 Toyota	Corolla	1NXBR32E27Z786603	10/06/2006	San Diego County	$14,382.81		05/07/2008	IMPACT
VH-Ford Focus	2661	2007 ford	Ford	1FAFP34N07W179098	09/29/2006	San Diego County	$15,832.91		05/07/2008	IMPACT
VH-Ford Van	2662	2001 Ford	Club Wagon	1FBSS31S91HA35051	05/25/2007	San Diego County	$9,648.63		05/07/2008	IMPACT

Total for Vehicle:$ 70,206.23

TOTAL COST: $291,795.47