

**DEPARTMENT OF
HEALTH AND HUMAN SERVICES
REPORT OF ACCOUNTABLE PERSONAL PROPERTY**
Section J., Attachment J-11
Government Furnished Property for the State of Nevada

1. DATE 10/30/2007		2. PUBLIC VOUCHER NO.		
3. CONTRACT NUMBER [REDACTED]		4. REPORT NO.	PAGE NO. 1	NO. PAGES 4

NAME OF PERSON RESPONSIBLE FOR THIS REPORT PHONE:	6. TYPE OF REPORT Annual Inventory	7. NAME AND ADDRESS OF CONTRACTOR [REDACTED]	8. FOR GOV. USE ONLY
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Item #	10. Descriptive Name	11. GFP or CAP	12. MFR.	13. Model or Type	14. MFR. Serial No.	15. Unit Acq. Cost	16. GOV. ID No.	17. ACQ. AUTH. (Inv. ID)	18. DATE REC'D MO/YR
1	Printer	CAP	Hewlett-Packard	HP LaserJet 4050N	USQJ007448			016502	
2	CD-Writer	CAP	Hewlett-Packard	HP 8200 - C4453B	SG0146V0SF			016503	
3	UPS	CAP	APC	APC Smart	X96030423218			016508	
4	UPS	CAP	APC	APC Smart	WS9649208422			016509	
5	Laptop	CAP	Dell Corporation	Latitude-C610	6Z9KW11			017627	
6	Laptop	CAP	Dell Corporation	Latitude-C610	10BKW11			018321	
7	VTC PolyCom	CAP	PolyCom	Quad NT-1	05-2B0425-0			019425	
8	Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	GH07S11	1,330.67		020210	Aug-02
9	Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	HH07S11	1,330.67		020212	Aug-02
10	Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	BJ07S11	1,330.67		020213	Aug-02
11	Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	1H07S11	1,330.67		020214	Aug-02
12	Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	6J07S11	1,330.67		020215	Aug-02
13	Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	JG07S11	1,330.67		020325	Aug-02
14	Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	4H07S11	1,330.67		020326	Aug-02
15	Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	9J07S11	1,330.67		020327	Aug-02
16	Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	5H07S11	1,330.67		020329	Aug-02
17	Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	3J07S11	1,330.67		020331	Aug-02
18	Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	DG07S11	1,330.67		020332	Aug-02
19	Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	HJ07S11	1,330.67		020334	Aug-02
20	Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	HG07S11	1,330.67		020335	Aug-02
21	Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	4J07S11	1,330.67		020337	Aug-02

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	22 Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	7J07S11	1,330.67		020340	Aug-02
	23 Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	FH07S11	1,330.67		020341	Aug-02
	24 Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	BH07S11	1,330.67		020342	Aug-02
	25 Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	9H07S11	1,330.67		020343	Aug-02
	26 Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	CH07S11	1,330.67		020344	Aug-02
	27 Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	1J07S11	1,330.67		020345	Aug-02
	28 Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	JJ07S11	1,330.67		020346	Aug-02
	29 Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	5J07S11	1,330.67		020348	Aug-02
	30 VTC PolyCom	CAP	PolyCom	WEGA - Set Top Mount	82023202BD7B A7-SHLF			020369	
	31 VTC PolyCom	CAP	PolyCom	View Station FX	81023202BD7B A7			020370	
	32 VTC PolyCom	CAP	PolyCom	Visual Concert	8202480017E3A G			020371	
	33 VTC PolyCom	CAP	PolyCom	Quad BRI Interface	820237019217A 1			020372	
	34 VTC Monitor	CAP	Sony	Sony 32" - WEGA	4138254			020373	
	35 Workstation (w/kybd,mouse,monitor)	CAP	Dell Corporation	GX260	6H07S11	1,330.67		020447	Aug-02
	36 MS Project	CAP		2000	Unknown	0.00		025992	-
	37 SAS License	CAP		8.2	Unknown			026077	
	38 Stedmans	CAP		3.0	Unknown			027293	
	39 MS Project	CAP		2000	Unknown	0.00		027295	-
	40 SAS License	CAP		8.2	Unknown			027296	
	41 SAS License	CAP		8.2	Unknown			027297	
	42 SAS License	CAP		8.2	Unknown			027298	

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43	Stedmans	CAP		3.0	Unknown			027299	
44	Stedmans	CAP		3.0	Unknown			027300	
45	Printer	CAP	Hewlett-Packard	HP DeskJet 6122	MY45J2B1VG	228.01		041424	Aug-04
46	nCoder+	CAP	QuadraMed Corporation	5.2	n/a	4,210.56		041469	Jul-04
47	DBMS Upgrade	CAP	DataFlux Corporation	8.0	CU8099-N0221 54-159342	309.44		042709	Feb-05
48	Router	CAP	Cisco	2821	FTX0925A4CK	4,244.10		043211	Jun-05
49	Modem	CAP	US Robotics	External 56K	2ABLX14F3483	78.23		043749	Jul-05
50	File Server	CAP	Dell	Dell PowerEdge 2800	0	6,620.01		045179	Jul-05
51	Individual Rack	CAP	Dell	Dell PowerEdge Rack System	0	2,609.90		045231	Aug-05
52	Memory	CAP	Dell	256MB/Latitude C610	0	45.49		046143	Aug-05
53	Memory	CAP	Dell	256MB/Latitude C610	0	45.49		046144	Aug-05
54	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047886	Jul-05
55	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047887	Jul-05
56	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047888	Jul-05
57	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047889	Jul-05
58	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047890	Jul-05
59	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047891	Jul-05
60	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047892	Jul-05
61	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047893	Jul-05
62	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047894	Jul-05
63	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047895	Jul-05
64	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047896	Jul-05
65	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047897	Jul-05
66	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047898	Jul-05
67	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047899	Jul-05
68	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047900	Jul-05
69	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047901	Jul-05

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70	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047902	Jul-05
71	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047903	Jul-05
72	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047904	Jul-05
73	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047905	Jul-05
74	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047906	Jul-05
75	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047907	Jul-05
76	Memory	CAP	Dell Corporation	256MB/OptiPlex GX260	0	44.99		047908	Jul-05
77	Switch	CAP	Cisco Systems	Cisco Catalyst 3750 48 Port	FOC0931U1VE			049996	
78	Printer	CAP	Hewlett-Packard	HP LaserJet 4350DTN	CNGXDO4684	2,495.38		050261	Nov-05
79	Printer	CAP	Hewlett-Packard	HP LaserJet 4350DTN	CNGXDO4682	2,495.38		050262	Nov-05
80	nCoder+	CAP	QuadraMed Corporation	7.1	n/a	4,597.10		055443	
81	nCoder+	CAP	QuadraMed Corporation	7.1	n/a	3,321.10		060600	Jul-07
Grand Total:						62,940.37			

19. AUTHORIZATION BY CONTRACTOR'S SUPERVISORY ACCOUNTING OFFICIAL	20. ACCEPTED BY AUTHORIZED GOVERNMENT REPRESENTATIVE	VOUCHER NO.
SIGNATURE: [REDACTED] DATE: 10/31/07	SIGNATURE AND TITLE:	DATE
NAME (TYPED):		