

TOTAL FIXED ASSETS BY COST CENTER

TYPE	ASSET#	Item Description	ITEM LOC	DP	DIV	ACT	PURCHASE COST	ACQ	PO#	STATUS	SERIAL NUMBER	IMPROVEMENT NUMBER
VA	31578	WINDOW TINT. UNIT #31578	SUR	99	98	760	85.00	10 30 1998	812749	A		1
VA	31578	SHERIFF DECAL INSTALLATION REF.C.C.# 31578					299.00	12 11 1998	901157	A		2
VA	31578	SHERIFF EQUIPT INSTALLATION REF.C.C.# 31578					755.00	4 23 1999	996052	A		3
VA	31697	SET OF MANUALS TO INCLUDE: SHOP SERVICE MANUAL					190.00	9 4 1998	808623	A		1
VA	31697	98 FORD E350, 3/4-TON, 12-PASSENGER VAN					20,341.00	9 4 1998	808623	A		0
VA	31697	WINDOW TINT 1998 FORD E350 12 PASSENGER VAN					125.00	9 18 1998	812000	A		2
VA	34282	TINT WINDOWS					85.00	9 8 2000	009339	A		1
VA	34282	INSTALL SHERIFF EQUIP.					245.00	12 22 2000	103267	A		2
VA	36854	ALTERNATING DECK MOUNT LIGHTS: P/N-GR030					37.99	11 19 2001	201098	A		3
VA	36854	ALTERNATING FLASHER: P/N-FS013					42.75	11 19 2001	201098	A		2
VA	36854	TAILLIGHT STROBES: P/N-GR061 CLEAR/CLEAR					69.99	11 19 2001	201098	A		7
VA	36854	DASHWISER PLUS II LIGHT: P/N-GR048					156.75	11 19 2001	201098	A		4
VA	36854	GRILLE STROBE LIGHTS: P/N-GR046 RED/BLUE					161.50	11 19 2001	201098	A		5
VA	36854	SETINA PARTITION SCREEN: P/N-SS021					279.99	11 19 2001	201098	A		6
VA	36854	2002 FORD CROWN VICTORIA POLICE					20,600.50	4 22 2002	202036	A		0
VA	36854	BID ITEM #5.3.2.4 INSTALL DECALS - CONSTABLE 4					374.00	5 30 2002	208223	A	2FAFP71W02X138097	1
VA	36854	GO RHINO PUSH BUMPER #5036					164.84	12 3 2004	501405	A		8
VA	36965	2002 FORD CROWN VICTORIA POLICE					20,405.50	4 23 2002	202055	A	2FAFP71W12X138111	0
VA	36965	MULTI-PATTERN FLASHER: P/N-FS013					38.50	5 3 2002	208005	A		4
VA	36965	SWITCH PANEL: P/N-SE041					62.99	5 3 2002	208005	A		8
VA	36965	HIDEAWAY TAIL LIGHT STROBES: P/N-GR061 CLEAR/CLEAR					74.99	5 3 2002	208005	A		3
VA	36965	STINGER FLASHLIGHT WITH DC CHARGER: P/N-FL013					79.00	5 3 2002	208005	A		6
VA	36965	SIREN DRIVER: P/N-SK077					89.99	5 3 2002	208005	A		5
VA	36965	STROBE POWER SUPPLY: P/N-GR006					143.99	5 14 2002	208005	A		7
VA	36965	GRILLE STROBE LIGHTS: P/N-GR046 RED/BLUE					152.50	5 3 2002	208005	A		2
VA	36965	GRILLE MOUNT SIREN SPEAKER: P/N-SK064					179.99	5 3 2002	208005	A		1
VA	38719	FORD 2003 CROWN VICTORIA POLICE					21,495.00	3 18 2003	301416	A	2FAHP71W43X175664	0
VA	38719	TINT WINDOWS REF.C.C.# 38719					100.00	7 2 2003	306354	A		1
VA	38719	BID 5.3.1.1 INSTALL SHERIFF DECALS REF.C.C.# 38719					555.00	10 7 2003	312669	A		2
VA	38719	INSTALL SHERIFF EQUIPMENT REF.C.C.#38719					830.00	12 10 2003	312689	A		4
VA	38719	INSTALL SHERIFF COMPUTER REF.C.C.# 38719					1,293.75	2 17 2004	313246	A		5
MEQ	39950	GO RHINO MODEL 5040 BLACK POWER COAT FINISH PUSH					165.78	11 13 2003	401415	A		3
VA	39950	JOTTODESK CONSOLE FOR UNIT #39950					195.00	5 2 2003	304071	A		3
VA	39950	2003 FORD EXPLORER 4X4, XLT WITH THE ALL STANDARD					26,578.50	5 2 2003	304076	A	1FMZU73K43ZA96258	0
VA	39950	TINT WINDOWS REF.C.C.# 39950-FIRE MARSHAL					150.00	5 20 2003	307372	A		2
VA	39950	INSTALL FIRE MARSHALL EQUIP REF.C.C.#39950					470.00	4 23 2003	306247	A		1
VA	40121	CORNEA 17" MONITOR, #MP704					385.00	4 11 2003	305604	A	MPJA02431148	0
GCQ	40257	KENSINGTON KEYBOARD					15.50	4 11 2003	305604	A		2
GCQ	40257	KENSINGTON MOUSE					15.50	4 11 2003	305604	A		3
GCQ	40257	IBM 72M AC ADAPTER					53.00	4 11 2003	305604	A		1
GCQ	40257	THINKPAD REMOVABLE DISKETTE DRIVE					74.00	4 11 2003	305604	A		6
GCQ	40257	THINKPAD PORT REPLICATOR					160.00	4 11 2003	305604	A		5
GCQ	40257	MS OFFICE XP PRO UP6D					250.00	4 11 2003	305604	A		4
GCQ	40257	UP6D DVD TO DVD/CDRW COMBO					271.00	4 11 2003	305604	A		7
GCQ	40257	IBM T-30 THINKPAD LAPTOP-TP T30 1.8/512/256/40/14"					1,635.00	4 11 2003	305604	A	99TFMG3	0
GCQ	40642	THINKPAD REMOVABLE DISKETTE DRIVE					71.61	8 18 2003	310402	A		1
GCQ	40642	IBM T30 THINKPAD					2,180.86	8 4 2003	310402	A	KPZBMDT	0
GCQ	40642	WIRELESS LAPTOP COMPUTER CARD					119.00	4 19 2004	406516	A		2
GCQ	40642	WIRELESS LAPTOP COMPUTER CARD SERVICE					240.00	5 17 2004	406658	A		3
GCQ	40840	HP POCKET PC H5550APB					5,200.00	10 17 2003	311174	A	KRD33006XP	0

TYPE	ASSET#	Item Description	ITEM LOC	DP	DIV ACT	PURCHASE COST	ACQ	PO#	STATUS	SERIAL NUMBER	IMPROVEMENT NUMBER
GCC	40975	SONY FD MAVICA MWC-FD200	SUR	99	98 760	359.95	9 9 2003	312089	A	477618	0
VA	41130	2004 FORD CROWN VICTORIA POLICE PACKAGE				21,818.00	3 1 2004	402373	A	2FAHP71W54X139712	0
VA	41130	TINT WINDOWS REF.C.C.#41130				125.00	3 16 2004	405633	A		1
VA	41130	INSTALL SHERIFF DECALS REF.C.C.# 41130				555.00	4 23 2004	406460	A		3
VA	41130	FIRE PANEL FOR 2004 FORD CROWN VICTORIA				383.25	4 13 2004	406865	A		2
LEQ	41130	200 AMP REPLACEMENT ALTERNATORS FOR SHERIFF VEH.				369.00	9 30 2004	412684	A		4
VA	41130	INSTALL COMPUTER REF.C.C.# 41130				1,293.75	4 12 2005	412876	A		5
VA	41130	INSTAL SHERIFF EQUIPMENT REF.C.C.# 41130				980.00	4 6 2005	412919	A		6
VA	41140	2004 FORD CROWN VICTORIA POLICE PACKAGES PER				21,004.00	3 23 2004	402373	A	2FAHP71W04X139715	0
LEQ	41140	INSTALL SHERIFF EQUIPMENT REF.C.C.# 41140				325.00	9 22 2004	411285	A		1
GLQ	43323	CANON POWER SHOT SD100 DIGITAL CAMERA				299.00	2 6 2004	404227	A	7223615057	0
GLQ	43323	CANON 256 MB MEMORY STICK				89.99	2 6 2004	404252	A		1
GLQ	43324	CANON POWER SHOT SD100 DIGITAL CAMERA				388.99	2 6 2004	404252	A	7223615058	0
GLQ	43562	CANON POWER SHOT SA10 DIGITAL CAMERA.				438.66	5 26 2004	407937	A	8421509847	0
VA	43719	2005 FORD CROWN VICTORIA POLICE PACKAGE				25,218.00	4 13 2005	502052	A	2FAHP71W15X139742	0
GCC	45515	WIRELESS LAPTOP COMPUTER CARD SERVICE				240.00	8 23 2004	406658	A		1
GCC	45515	GATEWAY M275XLB INTEL CENTRINO TABLET				2,341.93	8 31 2004	410858	A	0034118438	0
GCC	46847	DELL 1700N LASER PRINTER (221-5802) TYPE 3-THIRD				239.20	10 6 2005	512211	A	3150171	0
GCC	49925	OPTIPLEX GX520 MINITOWER PENTIUM				1,379.62	7 7 2006	608644	A	700W2B1	0
VA	30414	97 FORD 3/4T P/U #720162				22,552.25	2 11 1997	704642	F	1FTHX25F5VEB64510	0
VA	30415	97 FORD 3/4T P/U #720163				22,552.25	2 11 1997	704642	F	1FTHX25F7VEB64511	0
VA	31578	99 FORD C/V				20,192.00	9 23 1998	806365	F	2FAFP71W5XX106379	0
VA	34282	2000 FORD CROWN VICTORIA POLICE INTERCEPTOR WITH				20,897.00	6 30 2000	003291	F	2FAFP71WXXY197778	0
TOTAL						291,786.10					
COUNT 73			73								
FINAL TOTALS						291,786.10					
TOTAL											
COUNT 73			73								

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