

TYPE	ASSET#	Item Description	ITEM LOC	SERIAL NUMBER	DIV ACT	PURCHASE COST
MEQ	21860	JETSTAR 5300 HOT WATER CLEANER	SUR	12973183	98 760	5,452.64
MEQ	22329	ONAN GENERATOR #8933999730		8933999730		5,451.01
VA	27862	95 CHEV VAN #676723		1GCGG39KXSF184346		16,378.34
GNC	40511	BROTHER INTELLIFAX 2800		U56577B3J173462		249.99
GNC	41039	TARGUS LAPTOP CARRY CASE				44.59
GNC	41039	EXTRA 256MB MEMORY AND ACCESSORIES				279.37
GNC	41039	MICROSOFT OFFICE XP SMALL BUSINESS UPGRADE TO MICR				299.39
GNC	41039	IBM T30 THINKPAD LAPTOP -TP T30 PENTIUM4/2.2HZ/512		99XVRXL		1,626.00
GNC	41329	IBM 170P-17" FLAT PANEL-HYBRID-DIGITAL & ANALOG		55B6388		535.99
GNC	41383	72 WATT AC ADAPTER				46.00
GNC	41383	USB FLOPPY DRIVE				59.00
GNC	41383	TARGUS XL ROLLING NOTEBOOK CASE				78.00
GNC	41383	IBM THINKPAD T41, PENTIUM 4M, 1.6GHZ/512K,		99CBMCF		1,977.95
GNC	41625	OPTICAL SCROLLPOINT MOUSE				21.60
GNC	41625	USB FLOPPY DRIVE				62.79
GNC	41625	TARGUS XL ROLLING NOTEBOOK CASE/CTM700				93.73
GNC	41625	IBM THINKPAD T41 PENTIUM 4M		99PXR XK		1,839.00
GNC	41627	OPTICAL SCROLLPOINT MOUSE				21.60
GNC	41627	USB FLOPPY DRIVE				62.79
GNC	41627	TARGUS XL ROLLING NOTEBOOK CASE/CTM700				93.73
GNC	41627	IBM THINKPAD T41 PENTIUM 4M		99PXRRA		1,839.00
GNC	41627	WIRELESS LAPTOP COMPUTER CARD SERVICE				240.00
GNC	41628	WIRLESS LAPTOP COMPUTER CARD				119.00
GNC	41628	IBM THINKPAD T41 PENTIUM 4M		99PXRZK		2,017.12
GNC	41628	WIRELESS LAPTOP COMPUTER CARD SERVICE				240.00
TEQ	41863	CATALYST 4500 CHASSIS (6-SLOT),FAN, NO P/S/		FOX081300VZ		10,422.58
TEQ	41868	CISCO 6506 CHASIS, 6 SLOT, 15RU, NO POWER SUPPLY		SAL08154M3G		29,055.99
MEQ	42173	JOHN DEERE SG310 BACKHOE W/SWIVEL BUCKET, 4WD,		T0310SG927961		79,488.12
GNC	46157	HP PRINTER 4250N WITH DUPLEX AND PAPER FEED		CNBXF06123		1,620.00
TEQ	46370	CAT6503 CHASSIS, SUP2-PFC2,FAN TRAY, NO PWRSUP		F0X085205SE		21,386.67
TEQ	46371	CAT 6503 CHASSIS SUP2-PFC2		F0X085205SB		21,386.67
GNC	46394	20" TV/VCR/DVD COMBO				299.00
GNC	46641	DELL E193FP 19 INCH FLAT PANEL 19.0 INCH VIEWABLE		CNOG84326418056618FS		305.31
MEQ	47175	JOHN DEERE MODEL 6420 MFWD TRACTOR PER BUYBOARD		L06420H473856		48,368.90
GNC	49119	DELL LAPTOP COMPUTER WITH CASE		GSYDQ81		2,809.74
GNC	49920	FUJITSU 5530C DOCUMENT SCANNER		001418		3,078.62
GNC	49924	OPTIPLEX GX520 MINITOWER PENTIUM		400W2B1		1,379.62
GNC	49986	DELL 5110CN COLOR LASER PRINTER (255-0451)		1NG7B91		812.85
GNC	49987	DELL 5110CN COLOR LASER PRINTER (255-0451)		8SF7B91		812.85
GNC	50134	LATITUDE D620 INTELDCORE DUO T2500		31BRNB1		2,369.11
GNC	50293	OPTIPLEX GX620 MINITOWER PENTIUM		D0LHZB1		1,483.12
GNC	50294	LATITUDE D620 INTELDCORE DUO T2500		FSZTYB1		2,383.63
GNC	50295	LATITUDE D620 INTELDCORE DUO T2500		8XZTYB1		2,383.63
GNC	51121	DELL 5110 CN COLOR LASER PRINTER		29Y8B91		898.95
GNC	51374	DLL 5110 CN COLOR LASER PRINTER		HT49B91		889.00
GNC	51376	DLL 5110 CN COLOR LASER PRINTER		4V49B91		889.00
GNC	51385	OPTIPLEX 745 MINITOWER		3BNMRD1		1,382.08
GNC	51386	OPTIPLEX 745 MINITOWER		HBNMRD1		1,382.08
GNC	52328	OPTIPLEX 755 MINITOWER		F42XMF1		1,165.34
GNC	52329	OPTIPLEX 755 MINITOWER		H42XMF1		1,165.34

TYPE	ASSET#	Item Description	ITEM LOC	SERIAL NUMBER	DIV ACT	PURCHASE COST
GNC	52330	OPTIPLEX 755 MINITOWER	SUR	G42XMF1	98 760	1,165.34
GNC	52331	DELL FLAT PANEL WITH HEIGHT		CNOKU78971618812ECYA		196.00
GNC	52332	DELL FLAT PANEL WITH HEIGHT		CNOKU78971618812ECY3		196.00
GNC	52355	LVO THINKVISION L171P 17"		VLMCL60		201.87
GNC	52372	LENOVO THINKVISION T61P		L3P3106		2,363.53
CEQ	52413	SMARTNET 24X7X4 MCS-7835-H2 W 2GB RAM 2X72GB SAS		USE812NB9S		7,873.44
GNC	52444	OPTIPLEX 755 MINITOWER		GN177G1		1,158.38
CEQ	52941	COLLIN COUNTY DAE UPGRADE NS FLD EXP DAE		FCNST072500236		20,533.00
CEQ	52942	COLLIN COUNTY DAE UPGRADE NS FLD EXP DAE		FCJST070800094		20,533.00
CEQ	52943	COLLIN COUNTY DAE UPGRADE NS FLD EXP DAE		FCJST065000288		20,533.00
GNC	52944	HP COMPAQ DC7900 CMT BASE UNIT PC		2UA92604LM		750.71
GNC	52945	V7 D22W12-N6 LCD MONITOR		V1005N9140220		176.00
GNC	52946	THINKPAD W500 MOBILE WORKSTATION		L3AFV1W		1,808.47
GNC	53000	HP COMPAQ DC7900 COMPUTER W/ LCD MONITOR		MXL0070HCL		933.02
GNC	53503	HP COMPAQ DC7900 WITH LCD MONITOR		2UA9150Y5B		926.71
GNC	53505	LEXMARK C780 DN CLOR LSR		940VGWR		1,032.35
VA	53526	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR		2FAHP71V29X126642		23,559.00
VA	53526	TINT WINDOWS REF.C.C.# 53526				145.00
VA	53526	INSTALL CONSTABLE DECALS REF.C.C.# 53526				392.70
VA	53526	INSTALL CONSTABLE EQUIPMENT REF.C.C.# 53526				885.00
GNC	53561	LEXMARK C736DTN PRINTER; COLOR DUPLEX LASER		9420KD1		1,237.41
GNC	53578	LEXMARK C734DN COLOR LASER PRINTER		942116D		771.00
GNC	53608	THINKPAD W500 WORK STATION W/15.4" SCREEN		R8TNKLN		1,629.47
GNC	53614	THINKPAD W500 WORK STATION W/15.4" SCREEN		R8TNKLP		1,629.47
GNC	53669	BTO FUJITSU LB E780 I5-520M 320G W7P		R0703415		2,125.00
GNC	53670	BTO FUJITSU LB E780 I5-520M 320G W7P		R0703413		2,125.00
GNC	53682	THINKPAD W500 MOBILE WORKSTATION 15.4" WIDESCREEEN		R95AFVW		1,743.47
GNC	53683	THINKPAD W500 MOBILE WORKSTATION 15.4" WIDESCREEEN		R95AFW3		1,743.47
GNC	53733	#1-02 LEXMARK C734DN PRINTER		9423MZN		656.70
GNC	53749	LENOVO THINKCENTRE M90P 3282 W/ VIEWSONIC MONITOR		MJMAHKO		885.00
GNC	53826	LEXMARK C734DN PRINTER		9445ZX9		653.98
VA	55033	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR WITH		2FABP7BV0AX119245		23,216.00
VA	55033	TINT WINDOWS REF.C.C.# 55033				145.00
VA	55033	INSTALL SHERIFF EQUIPMENT REF.C.C.# 55033				465.00
VA	55042	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR WITH		2FABP7BV7AX119243		23,841.00
VA	55042	TINT WINDOWS REF.C.C.# 55042				145.00
VA	55042	ITEM # 07719-09-1-08 FABRICATION AND INSTALL				455.00
VA	55042	INSTALL CONSTABLE EQUIPMENT REF.C.C.# 55042				435.00
GNC	55069	C736DN PRINTER (A2869954)		S9422FX1		875.00
VA	31595	1998 CATERPILLAR 963B TRACK LOADER WITH MULTIPURP		9BL02578		175,716.18
VA	32899	99 FORD WINDSTAR VAN		2FMZA5149YBA62246		20,756.88
VA	34230	CASE 921C WHEELLOADER		JEE0123394		191,945.00
VA	34339	2000 FORD F-250 SUPER DUTY 3/4 TON		3FTNX20F2YMA51297		26,067.61
VA	34356	2000 FORD E250 ECONOLINE CARGO VAN		1FTN524L1YHB24047		21,392.64
VA	34921	2000 FORD CROWN VICTORIA		2FAFP71W7YX176709		21,443.84
GNC	34921	HUB CAPS: 16"				188.64
GNC	34921	STEELHORSE CONSOLE				65.42
VA	34989	2000 FORD F350 15-PASSENGER CLUB WAGON, GASOLINE		1FBSS31L5YHB83720		22,815.30
VA	35199	2001 FORD 250 SUPER DUTY 3/4 TON		1FTNX20F21EC32721		26,548.79
VA	35638	2001 FORD WINDSTAR		2FMZA51411BB31579		22,589.74

TYPE	ASSET#	Item Description	ITEM LOC	SERIAL NUMBER	DIV ACT	PURCHASE COST
VA	36063	2001 FORD 15 PASSENGER CLUB WAGON	SUR	1FBSS31L61HB09048	98 760	23,548.85
CEQ	36719	CATALYST 6506 CHASSIS		TBA05290867		5,046.95
CEQ	36719	PLANO BLDG 900-920 TOKEN RING		TBA05301624		5,046.95
CEQ	36719	INSTALLATION-PER IBM CUSTOMER AGREEMENT				5,060.00
CEQ	36719	24X7X4 OS SERVICE, CATALYST 6506				5,975.78
CEQ	36719	24X7X4 OS SERVICE, CATALYST 6506				5,975.78
CEQ	36719	CATALYST 6000 8-PORT GIG-ETHERNET MOD				6,309.44
CEQ	36719	CATALYST 6000 8-PORT GIG-ETHERNET MOD (REG GBIC'S)				6,309.44
CEQ	36719	CAT 6000 RED SUP 1A, 2GE, PLUS MSFC-2 & PFC				9,465.66
CEQ	36719	CAT 6000 RED SUP 1A,2GE,W/MSFC2 & PFC (IN CHASSIS				9,465.66
CEQ	36719	CATALYST 6000 SUPERVISOR ENGINE 1-A, 2GE, PLUS				18,934.33
CEQ	36719	CATALYST 6000 SUPERVISOR ENGINE 1-A,2GE, PLUS				18,934.33
VA	36949	2002 FORD CROWN VICTORIA POLICE		2FAFP71W72X138095		20,325.50
GNC	36949	TINT WINDOWS INV#36949 (JUVENILE PROBATION)				100.00
VA	36969	2002 FORD CROWN VICTORIA POLICE		2FAFP71W92X138115		20,540.50
VA	37913	FORD 2003 3/4 TON EXTENDED CAB PICKUP		1FTNX20F43EA65023		24,177.50
VA	37986	2002 FORD F150 EXTENDED CAB BI-FUEL		2FTPX17Z53CA02831		22,510.00
VA	38556	2003 FORD LWB REG CAB HD 1/2 TON BI-FUEL		2FTPF17Z83CA21005		22,731.00
VA	38652	2003 FORD F150 LWB HEAVY 1/2T BI-FUEL		2FTPF17Z53CA37422		22,491.00
VA	38724	2003 FORD F350 CREW CAB CHASSIS DUAL REAR WHEELS		1FDWW36PX3EC13488		32,876.00
TEQ	39315	CATALYST 4507 SUPERVISOR IV, CONSOLE(RJ-45),MFG				8,500.00
TEQ	39316	CATALYST 4507 SUPERVISOR IV, CONSOLE(RJ-45),MFG				8,500.00
VA	39382	2003 FORD F150 LWB HEAVY 1/2T BI-FUEL		2FTPF17Z33CA64361		22,941.00
MEQ	40001	CASE 921C WHEELLOADER WITH TOOLBOX, MAXIMUM		JEE015564		182,771.00
VA	40002	2004 CHEVROLET EXPRESS 12-PASSENGER VAN WITH ALL		1GAGG25U841107307		22,496.00
CEQ	40836	SOFTWARE: VMWARE ESX SERVER 1.52				7,010.18
CEQ	40836	SERVER ACCESS: 1GB PC133 ECC SDRAM RDIMM 31P8300				10,937.01
CEQ	40836	SERVER: X440 XEON MP 2.0 GHZ/400MHZ		78ZTN14		36,799.74
VA	41085	2004 FORD CROWN VICTORIA POLICE PACKAGE PER ITEM 5		2FAHP71W64X139721		21,527.00
CEQ	41476	SERVICE: CATALYST 6506 24X7X4				8,400.00
CEQ	41476	CATALYST 6506 CHASSIS		SAL0740MM2T		58,994.09
CEQ	41620	MCS 7845-HP; UM-4HDD; RACK;		D401MKPH034		11,123.56
VA	42903	2004 FORD F250 REGULAR CAB PICKUPS WITH ALL OPTION		1FTNF20P44EC87350		21,303.00
MEQ	43345	CLEAR Q QUEUING SYSTEM FOR PLANO PASSPORT FACILITY				7,460.00
VA	43658	2005 FORD ESCAPE HYBRID WITH ALL STANDARD FEATURES		1FMYU95H05KD16614		24,620.68
VA	43717	2005 FORD CROWN VICTORIA POLICE PACKAGE		2FAHP71W55X139744		25,218.00
CEQ	46163	BBSM5.3 PRE-LOADED SERVER		QMNCRX5030306		10,002.02
CSC	46668	DSC-S40 DIGITAL CAMERA		3519983		270.13
CSC	46815	DELL 1700N LASER PRINTER (221-5802) TYPE 3-THIRD		6350171		239.20
CSC	46816	DELL 1700N LASER PRINTER (221-5802) TYPE 3-THIRD		B150171		239.20
CSC	46827	DELL 1700N LASER PRINTER (221-5802) TYPE 3-THIRD		1950171		239.20
CSC	46829	DELL 1700N LASER PRINTER (221-5802) TYPE 3-THIRD		5150171		239.20
CSC	46860	DELL 1700N LASER PRINTER (221-5802) TYPE 3-THIRD		GM50171		239.20
CSC	46878	DELL 1700N LASER PRINTER (221-5802) TYPE 3-THIRD		6050171		239.20
CSC	46884	DELL 1700N LASER PRINTER (221-5802) TYPE 3-THIRD		2860171		239.20
CSC	46894	DELL 1700N LASER PRINTER (221-5802) TYPE 3-THIRD		6360171		239.20
CSC	46895	DELL 1700N LASER PRINTER (221-5802) TYPE 3-THIRD		HR50171		239.20
CSC	47132	20 POCKET MAIL SORTER W/STAND 15 3/4"D				852.62
MEQ	47176	JOHN DEERE MODEL CX15 ROTARY CUTTER PER BUYBOARD		WOCX15E003632		16,000.00
MEQ	47184	8' HEAVYWEIGHT REVEAL 4-N-1		124405-CA		5,977.60

TYPE	ASSET#	Item Description	ITEM LOC	SERIAL NUMBER	DIV ACT	PURCHASE COST
VA	47244	2006 FORD CROWN VICTORIA POLICE PACKAGE	SUR	2FAHP71W16X142576	98 760	23,624.82
MEQ	47291	ETNYRE VARIABLE WIDTH HOPPER CHIP SPREADER		K6160		99,699.12
LEQ	47503	CEIA 02PN20 ELLIPTIC METAL DETECTOR		20506024032		11,702.85
VA	48011	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR		2FAHP71WX7X163427		21,299.00
VA	48020	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR WITH		2FAHP71V98X125986		24,706.00
VA	48020	INSTALL SHERIFF EQUIPMENT IN C.C.# 48020				1,155.00
CEQ	49876	BLADE CENTER 1: (10 BLADES, ALL WITH 2X 36GB 15K		56XWX91		49,233.85
CEQ	49877	BLADE CENTER 2 (10 BLADES, ALL WITH 2X 36GB 15 K		HNXXX91		51,443.44
CEQ	49878	BLADECENTER 3 : (10 BLADES, ALL WITH 2X 36GB 15K		FL5XX91		48,269.49
CEQ	49879	2DM NS500 EMC RACK				130,574.99
CEQ	51186	SERVERS (PEOPLESOFT)300GB FC 10K 2GB UPG		APM00072901422		27,771.90
GCQ	52926	THINKPAD W500 MOBILE WORKSTATION WITH ACCESSORIES		R8TNKLF		1,808.47
CEQ	53594	FUJITSU FI-6770A 90PPM SCANNER		001279		5,461.00
CEQ	53595	FUJITSU FI-6770A 90PPM SCANNER		001420		5,461.00
CEQ	53596	FUJITSU FI-6770A 90PPM SCANNER		001224		5,461.00
TOTAL						
COUNT 165			165			2,283,769.39
FINAL TOTALS						
TOTAL						
COUNT 165			165			2,283,769.39

* * * E N D O F R E P O R T * * *