

TOTAL FIXED ASSETS BY COST CENTER

TYPE	Item Description	ITEM LOC	DP DIV ACT	PO#	PURCHASE COST	ACQ	ASSET#	STATUS	SERIAL NUMBER	IMPROVEMENT NUMBER
OEQ	B&H RDR/PTR #3622619	SUR	99 98 760	601774	8,003.00	11 17 1995	28848	R	3622619	0
VA	97 FORD 3/4T W/SVC BODY #724468			704383	23,569.50	2 4 1997	30405	R	3FEHF25F6VMA34367	0
VA	97 FORD 3/4T W/SVC BODY #724466			704383	23,569.50	2 4 1997	30407	R	3FEHF25F8VMA34368	0
VA	2000 FORD 3/4 TON PICKUP			004183	28,733.80	6 19 2000	34397	R	3FDNF20F4YMA51302	0
VA	2000 FORD 3/4 TON PICKUP			004183	28,733.81	6 19 2000	34399	R	3FDNF20F8YMA51304	0
VA	2001 FORD WINDSTAR PASSENGER VAN			101285	22,379.74	2 5 2001	35194	R	2FMZA51461BB13966	0
CEQ	IBM NETFINITY SERVER			011437	15,957.50	10 16 2000	35500	R	23D0051	0
VA	INGERSOLL-RAND SD-100 COMPACTOR WITH BOLT-ON PAD-			110712	71,708.00	8 27 2001	36594	R	168839	0
VA	2002 FORD CROWN VICTORIA POLICE			202055	20,405.50	4 23 2002	36964	R	2FAFP71WX2X138110	0
VA	2002 FORD WINDSTAR VAN WITH ALL STANDARD			206551	22,941.28	6 19 2002	37865	R	2FMZA51452BB58589	0
GNC	20" COLOR TV/VCR/DVD COMBINATION WITH HI FI			303095	464.00	1 17 2003	39393	R	83470680C	0
GNC	GARMIN GPS V			306531	451.21	4 3 2003	40421	R		0
GLQ	MOTOROLA 4DTV DSR922 SATELLITE SYSTEM			304843	7,530.00	6 5 2003	40495	R	0428122305001949	0
GNC	ADULT/CHILD DIGITAL SCALE MODEL #706			309372	727.50	7 1 2003	40789	R		0
GNC	INFANT SCALE DIGITAL SECA MODEL #334			309372	295.95	7 1 2003	40790	R		0
GNC	ADULT/CHILD DIGITAL SCALE MODEL #706			309372	727.50	7 1 2003	40802	R		0
GNC	SPECULUM DISPENSER SM ITEM #240986			313223	26.23	10 17 2003	41067	R		3
GNC	OTOSCOPE, DIAGNOSTIC W/SPECULA 3.5V ITEM #14641			313223	79.52	10 17 2003	41067	R		2
GNC	OPHTHALMOSCOPE, HALOGEN 3.5V ITEM #192554			313223	139.64	10 17 2003	41067	R		1
GNC	TRANSFORMER WALL UNIT 767 W/HDL 3.5V ITEM #239288			313223	276.35	10 17 2003	41067	R		0
MEQ	CLEAR Q CUSTOMER QUEUING SYSTEM FOR DISTRICT			401554	7,692.00	11 4 2003	41071	R		0
MEQ	INGERSOLL-RAND SD105DX SINGLE DRUM SMOOTH DRUM			401961	114,987.00	3 12 2004	42880	R	175699	0
GNC	HEWLETT PACKARD PSC 2410 PHOTOSMARK ALL-IN-ONE			404370	289.97	2 3 2004	43318	R	MY3C5K233F	0
GNC	ARTICULATING ARMBOARD CAT #9A81			406358	484.00	5 26 2004	43520	R		0
IC	KAWASAKI 3010 MULE 4X4			200430	7,999.50	6 3 2004	43569	R	JK1AFCE124B532621	0
IC	KAWASKAI 3010 MULE 4X4			200430	7,999.50	6 3 2004	43570	R	JK1AFCE184B531635	0
GNC	WELCH ALLYN PANEL INSTRUMENT ITEM 76790-1			408035	118.45	6 1 2004	45465	R		2
GNC	THERMOMETER DIGITAL WALL SURE TEMP #01767-200			408035	255.12	6 1 2004	45465	R		1
GNC	TRANSFORMER WALL UNIT 767 W/HDL 3.5V #76710			408035	281.88	5 24 2004	45465	R		0
GNC	HEMOCUE B-HB PHOTOMETER ITEM# 651100 SHIPPING 40.			411284	399.00	8 20 2004	45492	R	0339003055	0
GNC	HEMOCUE B-HB PHOTOMETER ITEM# 651100 SHIPPING 40.			411284	399.00	8 20 2004	45493	R	0339003048	0
GNC	HEMOCUE B-HB PHOTOMETER ITEM# 651100 SHIPPING 40.			411284	399.00	8 20 2004	45494	R	9908003171	0
GNC	ADULT/CHILD DIGITAL SCALE MODEL 706 ITEM 680707			411294	808.81	9 1 2004	45618	R		0
TEQ	IDS 4250 CHASSIS, S/W IDS ACCELERATED 1000 BASEX			501699	31,937.73	1 5 2005	45812	R	5CJ6851	0
GNC	HP PSC 2510 PHOTO SMART, PRINT/SCANNER			505259	341.39	3 10 2005	46146	R	MY3AHC10NG	0
GNC	HP COLOR LASERJET 4650DTN COLOR PRINTER			509727	3,541.00	7 15 2005	46474	R	JPHAB23368	0
GNC	LATITUDE D610, PENTIUM M730 (1.60GHZ)			510585	2,416.99	8 16 2005	46547	R	DQSY081	0
GNC	HP LASERJET 5100DTN (DOUBLE-SIDE PRINTER)			511946	2,278.00	8 31 2005	46556	R	CNGN147927	0
GMQ	MAHG-S8MXE MOBILE RADIO/RECIEVER STATION			510547	7,711.00	9 27 2005	47101	R	OWDTR0022E	0
VA	2006 CROWN VICTORIA POLICE PACKAGE			607557	27,421.17	5 4 2006	47246	R	2FAHP71W56X142578	0
GCQ	EXTRON CROSSPOINT 16X16 HVA MATRIX ROUTER			603360	35,627.20	4 25 2006	47541	R	A00HBZME15776W096052	0
GNC	DVD/VCR VIDEO CONF EQUIPMENT			725272	4,082.82	6 13 2007	47541	R		1
GCQ	NEC PLASMA SYNC PX-61XR3A SILVER 61"			513178	7,355.45	11 11 2005	47544	R	5600022	0
GCQ	NEC PLASMA SYNC PX-61XR3A SILVER 61"			513178	7,355.45	11 11 2005	47545	R	5600023	0
GNC	50" PLASMA DISPLAY - PC VIDEO SYSTEM			604089	3,921.52	2 23 2006	47546	R		0
GNC	42 PLASMA DISPLAY - PC VIDEO SYSTEM, SURROUND			602204	1,938.65	3 27 2006	47550	R		0
GNC	INSTALLATION-CONFIG-PROGRAM			605073	2,796.89	3 27 2006	47550	R		1
GNC	42 PLASMA DISPLAY - PC VIDEO SYSTEM, SURROUND			602204	1,938.65	3 27 2006	47551	R		0
GNC	INSTALLATION-CONFIG-PROGRAM			605073	2,796.89	3 27 2006	47551	R		1
GNC	42 PLASMA DISPLAY - PC VIDEO SYSTEM, SURROUND			602204	1,938.62	3 27 2006	47552	R		0

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GNC	INSTALLATION-CONFIG-PROGRAM	SUR	99 98 760	605073	2,796.89	3 27 2006	47552	R		1
GNC	INFOCUS LP600, 2,000 ANSI LUMENS DLP VIDEO PROJ			512678	1,436.00	10 25 2005	47555	R		0
GNC	INFOCUS LP600, 2,000 ANSI LUMENS DLP VIDEO PROJ			512678	1,436.00	10 25 2005	47556	R		0
VA	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR WITH			724210	24,706.00	12 27 2007	48014	R	2FAHP71V08X127531	0
VA	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR WITH			724210	24,706.00	12 27 2007	48015	R	2FAHP71V78X128949	0
GNC	LATITUDE D610 PENTIUM M730 (1.60GHZ) 14.1 XGA			601714	2,349.49	12 5 2005	49145	R	5D7KV81	0
GNC	LATITUDE D610 PENTIUM M730 (1.60GHZ) 14.1 XGA			601714	2,349.49	12 5 2005	49148	R	5F7KV81	0
GNC	DELL ALL IN ONE PRINTER 964			606009	229.00	3 28 2006	49503	R	CZ08L91	0
CEQ	HARDWARE - TS3310 TAPE EXPANSION MOD			606151	29,437.50	4 13 2006	49531	R	1360719	0
CEQ	TS3310 TAPE LIBRARY			606151	29,437.50	4 13 2006	49532	R	1302283	0
GQ	HP DESIGNJET Z6100 LARGE FORMAT PRINTER - COLOR			832328	8,370.00	9 16 2008	52859	R	SG79J19022	0
CEQ	MAGNAVOX 160GB DVD RECORDER WITH DIGITAL TUNER			932238	399.00	9 4 2009	52958	R	D23916338A	0
GLQ	"PLATESCAN" MOBILE 4 CAMERA ALPR SYSTEM			924371	23,500.00	9 30 2009	52964	R	0900275	0
GLQ	"PLATESCAN" MOBILE 4 CAMERA ALPR SYSTEM			924371	23,500.00	9 30 2009	52966	R	0900275	0
VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR			923078	27,050.00	3 16 2009	53511	R	2FAHP71V29X126656	0
VA	INSTALL SHERIFF DECALS REF.C.C.# 53511			926352	595.00	9 3 2009	53511	R		2
VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53511			926384	1,155.00	12 21 2009	53511	R		3
VA	TINT WINDOWS REF.C.C.# 53511			926842	145.00	4 13 2009	53511	R		1
VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR			923078	23,389.00	4 13 2009	53535	R	2FAHP71V89X126645	0
VA	TINT WINDOWS REF.C.C.# 53535			926848	145.00	4 21 2009	53535	R		1
VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53535			927367	265.00	5 18 2009	53535	R		2
GNC	LEXMARK C734DN LASER CLR 28PPM			126294	846.55	5 14 2010	53659	R	9441BWY	0
GNC	LEXMARK C734DN LASER CLR 28PPM			126294	846.55	5 14 2010	53660	R	9441BWY	0
CEQ	FI-6770A FLATBED COLOR SCANNER			137466	7,076.00	3 25 2011	53801	R	003939	0
GNC	SAMSUNG C450 26" 720P 60HZ WITH MOUNT AND ADAPTOR			132026	655.69	10 5 2010	53812	R	ZIM53CXZ600849Z	0
GNC	SAMSUNG C530 32" 1080P 60HZ			132026	1,001.01	10 5 2010	53815	R		0
CEQ	LEXMARK 954DHE COLOR 40PPM PRINTER			152644	13,834.21	1 19 2012	53832	R	7558100403420	0
CEQ	HP DESIGNJET T1300 EPRINTER			155266	5,705.15	4 12 2012	53863	R	CN1CA6H012	0
MEQ	MENTALIX FED SUBMIT CARD SCANNING SOLUTION			175431	15,215.00	6 2 2014	54071	R	MJ00F9XH	0
VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR PATROL			121530	26,932.00	2 11 2010	55019	R	2FABP7BV2AX118419	0
VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX			123075	2,033.39	2 12 2010	55019	R		1
VA	TINT WINDOWS REF.C.C.# 55018			124118	145.00	2 26 2010	55019	R		2
VA	ITEM # 07719-09-1-01, INSTALL DECALS REF. CC #			124119	455.00	3 1 2010	55019	R		3
VA	INSTALL SHERIFF EQUIPMENT REF. CC #55019			124209	120.00	4 22 2010	55019	R		4
VA	INSTALL SHERIFF EQUIPMENT REF. CC #55019			124209	1,130.00	6 8 2011	55019	R		5
VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR PATROL			121530	26,932.00	2 11 2010	55023	R	2FABP7BV8AX118425	0
VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX			123075	2,033.39	2 12 2010	55023	R		1
VA	TINT WINDOWS REF.C.C.# 55018			124118	145.00	2 26 2010	55023	R		2
VA	ITEM # 07719-09-1-01, INSTALL DECALS REF. CC #			124119	455.00	3 1 2010	55023	R		3
VA	INSTALL SHERIFF EQUIPMENT REF. CC #55023			124209	120.00	4 22 2010	55023	R		4
VA	INSTALL SHERIFF EQUIPMENT REF. CC #55023			124209	1,130.00	3 11 2011	55023	R		5
VA	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR			135238	27,630.00	5 16 2011	55085	R	2FABP7BV3BX139555	0
VA	TINT WINDOWS REF.C.C.# 55085			139567	635.00	6 8 2011	55085	R		1
VA	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR			135238	27,630.00	5 16 2011	55089	R		0
VA	TINT WINDOWS REF.C.C.# 55089			139567	635.00	6 8 2011	55089	R		1
VA	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR			135238	27,630.00	5 16 2011	55090	R	2FABP7BV2BX139563	0
VA	TINT WINDOWS RE.C.C.# 55090			139568	635.00	6 8 2011	55090	R		1
VA	2011 HARLEY DAVIDSON POLICE FLHP ROAD KING WITH			139548	21,038.70	7 21 2011	55111	R	1HD1FHM13BB678641	0
VA	INSTALL SHERIFF DECALS REF.C.C.# 55111			141551	135.00	8 11 2011	55111	R		1
VA	2012 HARLEY DAVIDSON ROAD KING FLHP			151042	29,742.57	1 13 2012	55130	R	1HD1FHM15CB640989	0

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TYPE	Item Description	ITEM LOC	DP DIV ACT	PO#	PURCHASE COST	ACQ	ASSET#	STATUS	SERIAL NUMBER	IMPROVEMENT NUMBER
VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE WITH	SUR	99 98 760	153986	29,684.88	6 29 2012	55150	R	1FM5K8AR5DGA46802	0
VA	MAKE READY C.C.# 55150			161601	9,344.41	2 1 2013	55150	R		1
VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE WITH			153986	29,684.88	6 29 2012	55151	R	1FM5K8AR7DGA46798	0
VA	MAKE READY C.C.#55151			165351	9,420.00	3 26 2013	55151	R		1

TOTAL
COUNT 104 104 1,112,285.43

FINAL TOTALS
TOTAL
COUNT 104 104 1,112,285.43

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