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TYPE	ASSET#	Item Description	ITEM LOC	DP DIV ACT	PURCHASE COST	ACQ	PO#
VA	31695	SHIPPING & HANDLING CHARGES	SUR	99 98 760	6.00	11 19 1999	002182
VA	31695	#GMT99G6 SHOP SERVICE MANUAL FOR 1999 CHEVROLET			120.00	11 19 1999	002182
VA	31695	99 CHEVROLET PASSENGER VAN			27,613.00	11 17 1998	808622
VA	31695	WINDOW TINT			125.00	10 21 1998	812000
VA	31695	SEAT COVER INSTALLATION REF.C.C.#31695			435.00	12 22 1998	902748
VA	31695	FLOOR MAT FOR UNIT 31695 W/O 19662 JOB#1			399.70	12 22 1998	903132
VA	31695	#13 FLAT EXPANDED METAL, 1/2", 4 X 8 SHEET			23.99	1 6 1999	903376
VA	31695	1/4" X 20' ROUND STEEL			6.00	1 22 1999	904173
VA	31695	1/8 X 1" X 20' FLAT STEEL			12.00	1 22 1999	904173
VA	31695	FLOOR MAT FOR UNIT 31695 W/O 19662 JOB#1			179.25	2 2 1999	904365
VA	31960	2 WAY RADIO			90.00	1 8 1999	903375
VA	31960	TINT WINDOWS			85.00	1 22 1999	904173
VA	32124	1999 INTERNATIONAL 2574 TRUCK			51,570.00	8 2 1999	902439
VA	32501	WINDOW TINT			85.00	2 17 2000	003169
VA	32501	SHERIFF EQUIPMENT INSTALLATION			160.00	2 3 2000	003843
VA	32896	WINDOW TINT			85.00	2 17 2000	003170
VA	32896	MANUALS FOR FORD F250 CARGO VAN			200.00	1 14 2000	908152
VA	32896	MANUALS FOR FORD F250 CARGO VAN			254.80	11 18 1999	908152
VA	32896	1999 FORD E250 VAN			22,297.95	11 18 1999	908152
SOF	32896	DCAD SOFTWARE UPGRADE			21,500.00	5 9 2002	111733
CEQ	33640	S.RAID CACHE UPGRADE 32MB ADD TO ITEM1			299.00	10 19 1999	913020
CEQ	33640	PI-T-RING 100/16/4 ADAPTER ADD TO ITEM			410.50	10 19 1999	913020
CEQ	33640	DUAL CORD POWER UNIT			578.00	1 11 2000	913020
CEQ	33640	HS REDUNDANT 400W POWER SUPPLY 26/35 MINUTES			613.50	10 19 1999	913020
CEQ	33640	INSTALLATION OF THE NETFINITY RACK, 2 SERVERS AND			960.00	12 8 1999	913020
CEQ	33640	SERVERAID 3H ULTRA SCSI ADAPTER ADD TO			1,730.00	10 19 1999	913020
CEQ	33640	NE 9.1GB 10K W/UHS SCSI SL HDD ADD TO			2,620.00	10 19 1999	913020
CEQ	33640	20/40 GB 8-MM INTERNAL SCSI TAPE DRIVE			2,669.00	10 19 1999	913020
CEQ	33640	1 GB EDO ECC DIMM KIT ADD TO ITEM 1			3,099.00	10 19 1999	913020
VA	34280	PIII XEON 500MHZ/1024 UPGRADE ADD TO			11,697.00	9 8 2000	009339
MEQ	34305	TINT WINDOWS			85.00	9 14 2000	009336
MEQ	34305	SHIPPING AND HANDLING			7.48	9 14 2000	009336
MEQ	34305	ADDITIONAL FREIGHT			7.50	2 15 2001	009336
MEQ	34305	SHIPPING AND HANDLING			24.50	8 21 2000	009336
MEQ	34305	INSURANCE FEE			150.00	9 14 2000	009336
MEQ	34305	AUTO CALL PROCESSOR			223.99	8 21 2000	009336
MEQ	34305	CENTRAL CONTROLLER SITE			352.80	8 21 2000	009336
MEQ	34305	TWO SETS OF AS-BUILT DRAWINGS			400.00	2 15 2001	009336
MEQ	34305	COMPLETE SET OF REPLACEMENT BOARDS			636.00	2 15 2001	009336
MEQ	34305	COMPLETE SET OF REPLACEMENT BOARDS			846.72	8 21 2000	009336
MEQ	34305	START UP AND TRAINING FOR ALL SITES			1,250.00	9 14 2000	009336
MEQ	34305	BONDS - PERFORMANCE & PAYMENT			1,600.00	9 14 2000	009336
MEQ	34305	EXTENDED MAINTENANCE AGREEMENT			3,975.00	9 14 2000	009336
MEQ	34305	EQUIPMENT FOR WESTON SITE			4,348.38	8 4 2000	009336
MEQ	34305	EQUIPMENT FOR ANNEX SITE			4,726.28	8 4 2000	009336
MEQ	34305	EQUIPMENT FOR FARMERSVILLE SITE			4,726.28	8 4 2000	009336
MEQ	34305	HTE INTERFACE PROGRAM			1,600.00	6 5 2000	003689
MEQ	34305	HTE INTERFACE PROGRAM			1,600.00	6 5 2000	003689
MEQ	34305	INSTALL, CONFIGURE & TEST COMPUTER HARDWARE			2,400.00	4 14 2000	003764
MEQ	34305	CUSTOMIZATION OF FUELMASTER SOFTWARE			800.00	6 1 2000	006036

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TYPE	ASSET#	Item Description	ITEM LOC	D2 DIV ACT	PURCHASE COST	ACQ	PO#
MEQ	34305	CRYSTAL REPORTING, AN ACCESS DATABASE	SUR	99 98 760	109.00	7 13 2000	007185
MEQ	34305	ES-AUTO FUEL DISP UNIT			6,844.61	5 4 2004	406455
VA	35639	WHEELS: 15X7 AMR SNIPER P/N-625765 (4-EACH)			682.00	7 13 2001	108334
VA	35639	TINT WINDOWS REF.C.C.#35639			85.00	7 13 2001	108926
VA	35639	PAINT & MAKE READY FOR SHERIFF REF.C.C.#35639			123.09	3 4 2002	203136
VA	35639	PAINT & MAKE READY FOR SHERIFF REF.C.C.#35639			3,902.03	3 4 2002	203136
VA	36204	TINT WINDOWS REF.C.C.#36204			100.00	11 13 2001	111914
VA	36204	DOME LIGHT: P/N-VF6AV15650AA FOR UNITS 36197,			40.16	8 8 2001	112109
VA	36204	ARTWORK FOR SHERIFF PATROL VEHICLES			150.00	2 4 2002	203218
VA	36204	INSTALL SHERIFF MARKIN REF.C.C.#36204			555.00	2 4 2002	203218
VA	36204	REMOVE & INSTALL MDC IN SHERIFF PATROL VEHICLES			1,250.00	4 10 2002	204420
VA	36204	INSTALL SHERIFF EQUIPMENT REF.C.C.#36204			715.00	3 4 2002	204479
VA	36210	SET OF MANUALS TO INCLUDE:			425.00	7 13 2001	104124
VA	36210	TINT WINDOWS REF.C.C.#36210			100.00	11 13 2001	111909
MEQ	36394	MANUALS FOR TORO 455D MOWER			100.00	3 5 2001	105364
MEQ	36394	TORO GROUNDSMASTER 455D/30450 OUTFRONT MOWER			24,787.99	3 5 2001	105364
VA	36448	2001 VOLVO MOTOR GRADER			159,175.00	8 6 2001	109795
VA	36448	FREIGHT: COST IS ESTIMATED			19.23	7 19 2001	111187
VA	36448	SAFETY VISION MODEL# SV-5029 REAR VISION CAMERA			781.34	7 19 2001	111187
CEQ	36944	TINT WINDOWS REF.C.C.#36448			100.00	11 13 2001	112116
GVA	38535	HP DESIGNJET 800 PS PLOTTER PRINTER			6,940.00	11 27 2001	202341
GVA	38535	2003 FORD EXPEDITION, 2WD, WITH THE			26,889.00	11 6 2002	212069
GVA	38535	HITCH WITH 2" AND 2 5/16" ROTABALL FOR 2003 FORD			63.00	2 5 2003	301740
GVA	38535	SET OF MANUALS FOR 2003 FORD LEV EXPEDITION			343.00	10 6 2003	301740
MEQ	38681	TINT WINDOWS REF.C.C.#38535			125.00	2 17 2003	304583
VA	38703	TARGET ECONOLINE II WALK BEHIND CONCRETE SAW EC20H			7,870.00	1 7 2003	301727
VA	38703	FORD 2003 CROWN VICTORIA POLICE			21,102.00	3 18 2003	301410
VA	38703	TINT WINDOWS REF.C.C.#38703			100.00	7 2 2003	306355
VA	38703	INSTALL SHERIFF EQUIPMENT REF.C.C.#38703			270.00	6 6 2003	308272
VA	38709	FORD 2003 CROWN VICTORIA POLICE			21,232.00	3 20 2003	301422
VA	38709	TINT WINDOWS REF.C.C.# 38709			100.00	7 2 2003	306353
VA	38713	FORD 2003 CROWN VICTORIA POLICE			21,495.00	3 14 2003	301416
VA	38713	TINT WINDOWS REF.C.C.#38713			100.00	7 2 2003	306354
VA	38713	BID #5.3.1.1 INSTALL SHERIFF DECALS REF.C.C.#38713			555.00	10 27 2003	312686
CEQ	38713	INSTALL SHERIFF EQUIPMENT REF.C.C.#38713			830.00	11 26 2003	312688
VA	38713	GO RHINO MODEL 5040 BLACK POWER COAT FINISH PUSH			1,293.75	2 17 2004	313245
MEQ	39392	20" COLOR TV/VCR/DVD COMBINATION WITH HI FI			165.78	11 13 2003	401415
GLQ	40419	MOTOROLA 4DTV DSR922 SATELLITE SYSTEM			464.00	1 17 2003	303095
VA	40538	2004 FORD F150 1/2TON EXTENDED CAB, SWB PICKUP			7,530.00	6 5 2003	304843
VA	40538	BID ITEM #4.3 INSTALL 2 WAY RADIO REF.C.C.# 40538			17,407.00	10 7 2003	310413
SOF	40849	2003 DIGITAL ORTHOPHOTOGRAPHY PROJECT (AERIAL			100.00	10 21 2003	400167
GCO	40849	XSERIES CABLE CHAIN TECHNOLOGY CABLE KIT			37,500.00	2 13 2003	304484
GCO	40849	FIBRE CHANNEL 1 METRE CABLE			47.85	11 6 2003	310924
GCO	40849	24X7X4 WARRANTY UPGRADE (FASTT700/EXP700)			96.00	8 25 2003	310939
GCO	40849	FIBRE CHANNEL SHORT-WAVE GBIC			641.90	10 10 2003	310939
GCO	40849	IBM FASTT EXP700 STORAGE EXPANSION UNIT			1,030.00	8 25 2003	310939
GCO	40849	IBM 2GBPS FC 146.8GB 10K HOT-SWAP HDD			4,326.00	8 25 2003	310939
CEQ	40849	LABOR INSTALLATION/CONFIGURATION FOR ARCIIMS			18,198.08	8 25 2003	310940
GCO	40849	LC-SC CABLE			1,750.00	12 11 2003	310940
GCO	40849				123.00	11 3 2003	401003

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TYPE	ASSET#	Item Description	ITEM LOC	DP	DIV	ACT	PURCHASE COST	ACQ	PO#
GCQ	40849	LC-LC 1 METER CABLE	SUR	99	98	760	154.00	11	3 2003 401003
GCQ	40849	SFP MODULE					924.00	11	3 2003 401003
SOF	40849	2003 DIGITAL ORTHOPHOGRAPHY PROJECT(AERIAL					37,500.00	3	12 2004 406226
GCQ	40850	FIBRE CHANNEL 1 METER CABLE					96.00	8	25 2003 310939
GCQ	40850	24X7X4 WARRANTY UPGRADE (FAST700/EXP700)					641.90	10	10 2003 310939
GCQ	40850	FIBRE CHANNEL SHORT-WAVE GBIC					1,287.50	8	25 2003 310939
GCQ	40850	IBM FAST EXP700 STORAGE EXPANSION UNIT					4,326.00	8	25 2003 310939
GCQ	40850	IBM 2GBPS FC 146.8GB 10K HOT-SWAP HDD					15,923.32	8	25 2003 310939
CEQ	40850	LABOR INSTALLATION/CONFIGURATION FOR ARCMS					1,750.00	12	11 2003 310940
GCQ	40850	HW UPGRADE FOR GIS					1,201.00	11	3 2003 401003
VA	41133	2004 FORD CROWN VICTORIA POLICE PACKAGE					21,818.00	3	1 2004 402373
VA	41133	TINT WINDOWS REF.C.C.#41133					125.00	3	16 2004 405633
VA	41133	INSTALL SHERIFF DECALS REF.C.C.# 41133					555.00	4	23 2004 406460
VA	41133	FIRE PANEL FOR 2004 FORD CROWN VICTORIA					383.25	4	13 2004 406865
VEQ	41133	200 AMP REPLACEMENT ALTERNATORS FOR SHERIFF VEH.					369.00	9	30 2004 412684
VA	41133	INSTALL COMPUTER REF.C.C.# 41133					1,293.75	4	12 2005 412876
VA	41133	INSTALL SHERIFF EQUIPMENT REF.C.C.# 41133					980.00	4	6 2005 412919
VA	41143	COMPLETE SET OF MANUALS FOR 2004 FORD CROWN					200.00	5	27 2004 402373
VA	41143	2004 FORD CROWN VICTORIA POLICE PACKAGES PER					20,879.00	3	2 2004 402373
VA	41143	TINT WINDOWS REF.C.C.# 41143					125.00	3	15 2004 405632
VA	41143	INSTALL SHERIFF EQUIPMENT REF.C.C.# 41143					325.00	9	22 2004 411285
CEQ	41482	CONSOLE CABLE SET					426.40	1	15 2004 403682
CEQ	41482	NETBAY 2X8 CONSOLE SWITCH					1,114.38	1	15 2004 403682
CEQ	41482	IT-SERVER CONSOLE PHS1					9,881.50	6	29 2004 406585
CEQ	41950	X335 INTEL XEON 3.2GHZ/533MHZ, 512KB/1MB L1/L2					6,015.69	6	25 2004 409287
VA	42087	2004 INTERNATIONAL 7500 6X4 TRUCK WITH OX BODY					55,345.00	1	15 2004 313042
VA	42087	TINT WINDOWS REF.C.C.# 42087, DUMP TRUCK					95.00	2	24 2004 404864
GVA	42141	2001 DODGE 15 PASSENGER VAN					16,600.00	10	21 2003
MEQ	42895	TENANT MODEL 5700XP -700 CYLINDRICAL SCRUBBER W/					14,267.95	2	3 2004 403125
VA	43639	2005 FORD CROWN VICTORIA POLICE PACKAGE PER ITEM 4					22,322.77	3	22 2005 500736
VA	43710	2005 FORD CROWN VICTORIA POLICE PACKAGE					25,271.99	4	13 2005 502052
VA	43714	2005 FORD CROWN VICTORIA POLICE PACKAGE					25,218.00	4	13 2005 502052
LEQ	43714	SHOTGUN RACK/PANELS/INSTALL					844.00	4	17 2007 725955
VA	43714	MULTIPLE ACCESSORIES FOR CAR					1,740.24	7	24 2007 727097
VA	43718	2005 FORD CROWN VICTORIA POLICE PACKAGE					25,218.00	4	13 2005 502052
GCQ	46634	SONY EXTERNAL 16X DUAL FORMAT DVD+-RW DUAL LAYER					129.99	8	30 2005 510875
GCQ	46635	SONY EXTERNAL 16X DUAL FORMAT DVD+-RW DUAL LAYER					129.99	8	30 2005 510875
GOQ	46674	DCR-HC121 MINI DV HANDYCAM CAMCORDER					501.96	9	14 2005 511726
GCQ	46690	DELL LATITUDE D810 PENTIUM M750 W/MONITOR					2,564.94	9	12 2005 511852
GCQ	46806	LATITUDE D610, PENTIUM M730 (1.60GHZ)					2,371.99	9	23 2005 511943
GCQ	46807	LATITUDE D610, PENTIUM M730 (1.60GHZ)					2,371.99	9	23 2005 511943
GCQ	46808	LATITUDE D610, PENTIUM M730 (1.60GHZ)					2,371.99	9	23 2005 511943
GCQ	46810	LATITUDE D610, PENTIUM M730 (1.60GHZ)					2,371.99	9	23 2005 511943
GCQ	46811	LATITUDE D610, PENTIUM M730 (1.60GHZ)					2,371.99	9	23 2005 511943
GCQ	46812	LATITUDE D610, PENTIUM M730 (1.60GHZ)					2,371.99	9	23 2005 511943
GCQ	46813	LATITUDE D610, PENTIUM M730 (1.60GHZ)					2,371.99	9	23 2005 511943
GCQ	46814	LATITUDE D610, PENTIUM M730 (1.60GHZ)					2,371.99	9	23 2005 511943
GCQ	46818	DELL 1700N LASER PRINTER (221-5802) TYPE 3-THIRD					239.20	10	6 2005 512211
GCQ	46826	DELL 1700N LASER PRINTER (221-5802) TYPE 3-THIRD					239.20	10	6 2005 512211
GCQ	46839	DELL 1700N LASER PRINTER (221-5802) TYPE 3-THIRD					239.20	10	6 2005 512211

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TYPE	ASSET#	Item Description	ITEM LOC	DP	DIV	ACT	PURCHASE COST	ACQ	PO#
GCQ	46844	DELL 1700N LASER PRINTER (221-5802)	SUR	99	98	760	239.20	10	6 2005 512211
GCQ	46845	DELL 1700N LASER PRINTER (221-5802)					239.20	10	6 2005 512211
GCQ	46848	DELL 1700N LASER PRINTER (221-5802)					239.20	10	6 2005 512211
GCQ	46850	DELL 1700N LASER PRINTER (221-5802)					239.20	10	6 2005 512211
GCQ	46852	DELL 1700N LASER PRINTER (221-5802)					239.20	10	6 2005 512211
GCQ	46855	DELL 1700N LASER PRINTER (221-5802)					239.20	10	6 2005 512211
GCQ	46858	DELL 1700N LASER PRINTER (221-5802)					239.20	10	6 2005 512211
GCQ	46861	DELL 1700N LASER PRINTER (221-5802)					239.20	10	6 2005 512211
GCQ	46864	DELL 1700N LASER PRINTER (221-5802)					239.20	10	6 2005 512211
GCQ	46865	DELL 1700N LASER PRINTER (221-5802)					239.20	10	6 2005 512211
GCQ	46866	DELL 1700N LASER PRINTER (221-5802)					239.20	10	6 2005 512211
GCQ	46867	DELL 1700N LASER PRINTER (221-5802)					239.20	10	6 2005 512211
GCQ	46873	DELL 1700N LASER PRINTER (221-5802)					239.20	10	6 2005 512211
GCQ	46874	DELL 1700N LASER PRINTER (221-5802)					239.20	10	6 2005 512211
GCQ	46875	DELL 1700N LASER PRINTER (221-5802)					239.20	10	6 2005 512211
GCQ	46877	DELL 1700N LASER PRINTER (221-5802)					239.20	10	6 2005 512211
GCQ	46883	DELL 1700N LASER PRINTER (221-5802)					239.20	10	6 2005 512211
GCQ	46886	DELL 1700N LASER PRINTER (221-5802)					239.20	10	6 2005 512211
GCQ	46888	DELL 1700N LASER PRINTER (221-5802)					239.20	10	6 2005 512211
GCQ	46890	DELL 1700N LASER PRINTER (221-5802)					239.20	10	6 2005 512211
GCQ	46892	DELL 1700N LASER PRINTER (221-5802)					239.20	10	6 2005 512211
GCQ	46893	DELL 1700N LASER PRINTER (221-5802)					239.20	10	6 2005 512211
GCQ	46906	FUJITSU SP FI-4120C SCANNER					932.76	9	19 2005 511956
GCQ	46911	FUJITSU SP FI-4120C SCANNER					932.76	9	19 2005 511956
GOQ	47026	SYLVANIA 27" TV/DVD/VCR COMB					312.49	9	9 2005 511766
GOQ	47027	SYLVANIA 27" TV/DVD/VCR COMB					312.49	9	9 2005 511766
GOQ	47028	SYLVANIA 27" TV/DVD/VCR COMB					312.49	9	9 2005 511766
VA	47242	2006 FORD CROWN VICTORIA POLICE PACKAGE					23,624.82	6	27 2006 602313
VA	48010	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR					980.00	7	17 2007 606175
VA	48010	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR					21,299.00	8	30 2007 724211
VA	48010	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR					125.00	11	6 2007 728089
VA	48013	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR					430.00	10	17 2007 728092
VA	48013	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR					24,706.00	12	27 2007 724210
VA	48013	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR					945.00	7	16 2008 726653
VA	48013	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR					2,001.00	1	14 2008 726653
VA	48294	2007 TIGER STAR					20,395.00	3	11 2008 821781
GCQ	51000	REPLACE TIRES AND RIMS ON #48294 WITH ALL TERRAIN					305.00	5	1 2008 827312
GCQ	51001	FUJITSU FI 5120C SCANNER					937.28	5	30 2007 727947
GCQ	51002	FUJITSU FI 5120C SCANNER					937.28	5	30 2007 727947
GCQ	51003	FUJITSU FI 5120C SCANNER					937.28	5	30 2007 727947
GCQ	51004	FUJITSU FI 5120C SCANNER					937.28	5	30 2007 727947
GCQ	51302	FUJITSU SCANSNAP 5510 DOCUMENT SCANNER					436.35	9	14 2007 731357
GCQ	51304	FUJITSU FI 5120C DOCUMENT SCANNER					939.47	9	14 2007 731357
GCQ	51305	FUJITSU FI 5120C DOCUMENT SCANNER					939.47	9	14 2007 731357
GCQ	51306	FUJITSU FI 5120C DOCUMENT SCANNER					939.47	9	14 2007 731359
GCQ	51307	FUJITSU FI 5120C DOCUMENT SCANNER					939.47	9	14 2007 731359
GCQ	51371	PWMEB 4-LINE SYSTEM					12,770.00	9	21 2007 729844
CEQ	51372	PWMEB 4-LINE SYSTEM					12,770.00	12	31 2007 729870

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TYPE	ASSET#	Item Description	ITEM LOC	DP	DIV	ACT	PURCHASE COST	ACQ	PO#
GCQ	52177	FUJITSU SCANSNAP S510 DOCUMENT SCANNER	SUR	99	98	760	436.35	1	28 2008 824200
GCQ	52363	DELL LASER PRINTER 1720DN					257.23	3	12 2008 826049
GCQ	52365	FUJITSU SCANSNAP S510					436.35	3	14 2008 826048
GCQ	52366	FUJITSU SCANSNAP S510					436.35	3	14 2008 826048
GCQ	52367	FUJITSU SCANSNAP S510					436.35	3	14 2008 826048
GCQ	52369	FUJITSU SCANSNAP S510					436.35	3	14 2008 826048
GCQ	52370	FUJITSU SCANSNAP S510					436.35	3	14 2008 826048
GCQ	52371	FUJITSU SCANSNAP S510					436.35	3	14 2008 826048
GCQ	52440	DELL LASER PRINTER 1720DN (222-7674)					272.28	5	12 2008 828175
GCQ	52858	DELL LASER PRINTER 1720DN (222-7674)					287.12	9	8 2008 832322
GLQ	52969	"PLATESCAN" MOBILE 4 CAMERA ALPR SYSTEM					21,000.00	9	30 2009 924371
VA	55004	2001 FORD CROWN VICTORIA POLICE INTERCEPTOR					6,075.00	8	10 2009 402372
VA	55084	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR					27,630.00	5	16 2011 135238
VA	55084	TINT WINDOWS REF.C.C.# 55084					635.00	6	8 2011 139567
VA	55085	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR					27,630.00	5	16 2011 135238
VA	55085	TINT WINDOWS REF.C.C.# 55085					635.00	6	8 2011 139567
VA	55087	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR					27,630.00	5	16 2011 135238
VA	55087	TINT WINDOWS REF.C.C.# 55087					635.00	6	8 2011 139567
VA	55087	INSTALL SHERIFF EQUIPMENT REF.C.C.# 55087					1,225.00	6	8 2012 139598
MEQ	27732	95 SWENSON SAND SPREADER #70397					6,109.00	12	13 1994 502538
VA	31960	1999 3/4 TON FORD					25,011.75	1	14 2000 906771
VA	32501	2000 FORD CROWN VICTORIA					20,976.00	1	14 2000 906771
CEQ	33640	NETFINITY 7000 SERVER					12,260.00	10	19 1999 913020
VA	34280	2000 FORD CROWN VICTORIA					20,653.00	7	14 2000 003291
MEQ	34305	CENTRAL CONTROLLER SITE					6,251.00	8	18 2000 003366
MEQ	34305	AUTOMATED FUEL DISPENSING SYSTEM					10,657.70	8	4 2000 003366
MEQ	34305	INSTALLATION COSTS, BASED ON USE OF EXISTING					20,000.00	9	14 2000 003366
VA	35639	2001 FORD WINDSTAR					22,589.75	4	12 2001 102892
VA	36204	2001 FORD POLICE INTERCEPTOR WITH ALL					21,400.00	7	27 2001 104124
VA	36210	2001 FORD POLICE INTERCEPTOR WITH ALL					20,900.00	7	24 2001 104124
TOTAL							1,358,657.35		
COUNT 230									
FINAL TOTALS									
TOTAL							1,358,657.35		
COUNT 230									

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