



COLLIN COUNTY

Sheriff's Office
4300 Community Avenue
McKinney, Texas 75071
www.collincountytx.gov

Collin County is one of the four primary counties that make up the Dallas-Fort Worth Metroplex and is composed of 841 square miles with an estimated population of 854,778. Our Sheriff's Office began operations with the first elected Sheriff in 1846. We are a full service law enforcement agency that includes the responsibilities of patrol, criminal investigations, detention, warrants, and civil process, as well as other necessary law enforcement functions for the citizens of Collin County and the municipalities therein.

The purpose of the Collin County Sheriff's Office is to enforce the law in a fair and impartial manner, to prevent and deter crime, and to apprehend and detain those who are accused or convicted of violating the law. Law enforcement in Collin County ensures the safety and well-being of the community while preserving the constitutional rights of all persons and is conducted within the statutory and judicial limitations of police authority.

The Collin County Sheriff's Office employs 171 peace officers, 242 detention officers, and 71 civilians separated into four divisions. The Administrative Services Division is responsible for recruiting, hiring, and training staff, as well as conducting any internal affairs investigations. The Support Services Division handles and maintains all records; provides communications, including emergency 9-1-1 phone service; locates, arrests, and transports wanted persons; serves civil and mental health court documents; and maintains all equipment, including the vehicle fleet. The Field Operations Division responsibilities include patrol, criminal investigations, crime prevention assessments and education, and health and safety code violation investigations, such as illegal dumping. Additionally, the Field Operations Division includes the tactical operations team, who respond to high risk situations, and the reserve unit, which is entirely comprised of volunteers. The Detention Division is responsible for all functions involved in the confinement of persons charged with or convicted of crimes, including intake processing, housing, and transferring/transportation ensuring that services meet the basic health, nutrition, hygiene, and sanitation needs of the inmates.

The following is the Collin County Sheriff's Office mission statement to the public:

We, the men and women of the Collin County Sheriff's Office, believe that our fundamental duty is to serve and protect the citizens of Collin County with fairness, compassion, and respect.

We demand excellence in the quality of our law enforcement, stressing professionalism, integrity, and timeliness, so that those we serve may feel secure.

We provide equal enforcement and protection of the law without prejudice or favor.

We promote the setting of goals in partnership with the community, and prioritize and address problems based on the concerns of the community.

Committed to continuous improvement in law enforcement, we promote and utilize the most modern techniques available.

NARDIS Public Safety

A Division of Nardis, Inc

Date:

3-Jul-14

Amended:

19-Aug-14

CONTRACT PRICING

Special Quote Pricing Form

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Phone:			
Fax:			
Contact Name:	Shyne Campbell		COLLIN COUNTY SO
Distributor:	NARDIS INC	Address:	4300 Community Blvd
Phone:	903 445 3289	City:	McKINNEY
Fax:	903 968 3179	State:	TX
		Zip Code:	75070
Sales Rep:	Shayne Campbell	Valid Date:	3 JULY 14 -- 31 DEC 2014

Quantity	Description	Color	Unit Price	Extended Price
28	ARMOR EXPRESS QUANTUM WITH LEVEL 3A BALISTICS WITH TWO CARRIERS (EA)		\$553.00	\$15,484.00
3	ARMOR EXPRESS LIGHT HAWK PC CARRIER WITH: CUMBERBUND w/QUANTUM 3A BALLISTICS 6 PACK POUCHES (OFFICERS CHOICE*) ARIES 10X12 LEVEL 3 SHOOTERS CUT (FRONT) ARIES 10X12 LEVEL 3 SHOOTERS CUT (BACK)		\$1,500.00	\$4,500.00
	*please include pouch list when ordering			
	ALL PRICING IS COLLIN COUNTY CONTRACT PRICING			
	ALL TERMS AND CONDITIONS OF CONTRACT APPLY			
	MANUFACTURED IN THE UNITED STATES OF AMERICA			
			TOTAL	\$ 19,984.00

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Please attach a copy of this quote with your order to ensure proper billing.

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Shayne Campbell

Shayne Campbell

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NARDIS PUBLIC SAFETY | 500 E MAIN | KILGORE, TX 75662
CORPORATE OFFICE: 903-984-8900 | FAX: 903-984-8982 | WWW.NARDISINC.COM

Please find attached financial information for Collin County including

- FY14 adopted budget summary,
- current, un-audited year-to-date financial statements, and
- simplified FY13 Comprehensive Annual Financial Report (CAFR).

The full budget document (682 pages) can be located at www.collincountytx.gov/budget/Pages/default.aspx.

The complete CAFR (244 pages), including integral notes to the financial statements, can be located at www.collincountytx.gov/county_auditor/Pages/cafr.aspx.

Collin County
Adopted Combined Fund Summary with Details (Excluding Bond Funds)
FY 2014

FUND NUMBER	FUND NAME	ESTIMATED BEGINNING BALANCE 09/30/2013	TAX RATE	TAX REVENUES	ESTIMATED OTHER REVENUES	ESTIMATED TOTAL REVENUES	FY 2014 ADOPTED BUDGET	ESTIMATED ENDING BALANCE 09/30/2014
OPERATING FUNDS								
001	General Fund *	\$ 150,590,876	0.176334	\$ 139,341,129	\$ 25,766,737	\$ 165,107,866	\$ 170,356,314	\$ 145,342,428
010	Road & Bridge Fund	19,240,318	0.004000	3,157,945	16,933,334	20,091,279	22,420,856	16,910,741
499	Permanent Improvement Fund	28,692,074	0.000000	-	12,000	12,000	1,922,000	26,782,074
	OPERATING FUNDS TOTAL	\$ 198,523,268	\$ 0.180334	\$ 142,499,074	\$ 42,712,071	\$ 185,211,145	\$ 194,699,170	\$ 189,035,243
DEBT SERVICE FUNDS								
399	Debt Service Fund	9,958,878	\$ 0.057166	45,131,771	283,000	45,414,771	41,305,564	14,068,085
	DEBT SERVICE FUNDS TOTAL	\$ 9,958,878	\$ 0.057166	\$ 45,131,771	\$ 283,000	\$ 45,414,771	\$ 41,305,564	\$ 14,068,085
OTHER FUNDS								
002	Housing Finance Corp Trust	\$ 1,080,127	\$ -	\$ -	\$ 17,000	\$ 17,000	\$ -	\$ 1,097,127
003	Records Archive Fund	3,809,824	-	-	872,000	872,000	500,000	4,181,824
005	District Courts Rec Tech Fund	249,217	-	-	58,100	58,100	-	307,317
011	Farm to Market	20,245	-	-	20	20	-	20,265
012	Lateral Road	726,671	-	-	59,700	59,700	-	786,371
013	Judicial Appellate	194,811	-	-	62,170	62,170	55,800	201,181
015	Court Reporters Fund	272,293	-	-	235,050	235,050	375,000	132,343
021	Law Library	2,518,624	-	-	444,000	444,000	373,798	2,588,826
023	Farm Museum	8,913	-	-	10	10	-	8,923
024	Open SpaceParks	2,773	-	-	5	5	-	2,778
025	Records Management	3,150,895	-	-	887,500	887,500	1,653,919	2,384,476
026	Document Preservation	357,152	-	-	52,500	52,500	332,660	76,992
027	Juvenile Delinquency Prev	211	-	-	-	-	-	211
028	Justice Court Technology	622,510	-	-	101,500	101,500	128,393	595,617
029	Courthouse Security	300,462	-	-	670,500	670,500	740,764	230,198
031	Economic Development	14,488	-	-	5	5	-	14,493
032	Dangerous Wild Animal	4,375	-	-	800	800	-	5,175
033	Contract Elections	1,757,284	-	-	502,000	502,000	353,600	1,905,684
035	Election Equipment	13,245	-	-	10	10	-	13,255
036	Sheriffs Drug Forfeiture	173,652	-	-	100	100	-	173,752
037	DA Drug Forfeiture	430,449	-	-	250	250	-	430,699
038	DA Service Fee	136,443	-	-	39,500	39,500	-	175,943
039	Myers Park Foundation	15,348	-	-	20	20	-	15,368
040	Healthcare	8,495,879	-	-	1,468,027	1,468,027	3,684,371	6,279,535
042	Child Abuse Prevention	6,839	-	-	2,000	2,000	-	8,839
044	County Records Management & Preservation	1,422,128	-	-	186,000	186,000	277,700	1,330,428
046	Juvenile Case Manager Fund	137,099	-	-	57,000	57,000	-	194,099
047	Court Init.Guardianship/Prob Contribution	153,636	-	-	28,150	28,150	-	181,786
049	DA Deferred Prosecution Program	385,324	-	-	135,850	135,850	-	521,174
050	Drug Court Program Fund	219,176	-	-	64,850	64,850	209,496	74,530
051	SCAAP	1,469,917	-	-	3,000	3,000	-	1,472,917
052	County Courts Technology Fund	91,352	-	-	32,030	32,030	-	123,382
053	District Courts Technology Fund	42,769	-	-	20,405	20,405	-	63,174
054	Probate Contributions Fund	316,010	-	-	40,200	40,200	68,775	287,435
055	CCLC Court Rec Preservation	194,524	-	-	47,100	47,100	-	241,624
056	District Clerk Court Rec Preservation	322,398	-	-	80,200	80,200	-	402,598
058	Justice Court Courthouse Security	185,993	-	-	20,500	20,500	8,000	198,493
102	Public Health Emergency Preparedness	-	-	-	555,202	555,202	555,202	-
108	Health Care Grants	-	-	-	1,697,423	1,697,423	1,697,423	-
199	Local Agreement/Funding	-	-	-	8,700	8,700	-	8,700
501	Liability Insurance	2,001,382	-	-	952,000	952,000	1,325,000	1,628,382
502	Workers Compensation	359,844	-	-	710,500	710,500	785,000	285,344
504	Unemployment Insurance	617,203	-	-	82,739	82,739	172,000	527,942
505	Insurance Claim	1,859,107	-	-	20,568,996	20,568,996	21,360,498	1,067,605
507	Animal Control	122,690	-	-	1,294,800	1,294,800	1,096,519	320,971
599	CC Toll Road Authority**	(15,252,373)	-	-	500	500	1,550,000	(16,801,873)
640	Child Protective Services	(13,710)	-	-	61,510	61,510	46,330	1,470
650-659	CSCD	3,573,674	-	-	6,442,772	6,442,772	6,442,772	3,573,674
	OTHER FUNDS TOTAL	\$ 22,570,873	\$ -	\$ -	\$ 38,563,194	\$ 38,563,194	\$ 43,793,020	\$ 17,341,047
	BOND INVESTMENT REVENUE ESTIMATE	\$ -	\$ -	\$ -	\$ -	\$ 52,050	\$ -	\$ 52,050
	GRAND TOTAL	\$ 231,053,019	\$ 0.237500	\$ 187,630,845	\$ 81,558,265	\$ 269,241,160	\$ 279,797,754	\$ 220,496,425

* Jury Fund, Myers Park, Pre-trial Release, Development Services, Juvenile Probation/Detention, Juvenile OCSOP, and Juvenile Alternative Education Funds consolidated into General Fund in FY 2013 due to GASB 54 reporting requirements.

** Negative Fund Balance due to liability to the Permanent Improvement Fund ,various Bond Funds,and the General Fund.

Collin County, Texas
Unaudited Balance Sheet
Governmental Funds
June 30, 2014 and 2013

	June 30, 2014	June 30, 2013
Assets:		
Cash	\$ 29,862,818	\$ 16,631,435
Investments	379,130,063	363,435,288
Receivables:		
Taxes (net of allowance for uncollectible)	4,409,226	4,848,556
Due from other governments	743,196	1,440,440
Advance to other funds	17,662,140	17,889,588
Interest	211,594	2,879
Miscellaneous	161,817	156,801
Inventories	2,889,188	3,264,903
Total Assets	\$ 435,070,042	\$ 407,669,890
Liabilities:		
Accounts payable	\$ 994,302	\$ 955,084
Payroll related costs payable	943,219	966,326
Lease deposits payable	125,473	103,183
Due to other governments	209,876	173,000
Deferred revenue	3,199,289	7,509,438
Deferred tax revenue	4,298,645	4,833,555
Total Liabilities	9,770,804	14,540,586
Fund Balance:		
Nonspendable	20,836,328	21,454,491
Restricted	190,696,327	169,854,635
Committed	22,545,500	35,021,018
Unassigned	191,221,083	166,799,160
Total Fund Balance	425,299,238	393,129,304
Total Liabilities and Fund Balance	\$ 435,070,042	\$ 407,669,890

Collin County, Texas
Unaudited Statement of Revenues, Expenditures and Changes in Fund Balance
Governmental Funds
For the Nine Months Ended June 30, 2014 and 2013

	June 30, 2014	June 30, 2013
Revenues:		
Property taxes	\$ 187,606,757	\$ 179,254,795
Fees and charges for services	30,633,762	25,156,623
Intergovernmental revenue	8,756,607	11,087,585
Fines and forfeitures	2,828,395	3,222,200
Rental revenues	1,073,916	1,036,505
Interest	1,116,076	145,631
Miscellaneous	650,140	957,960
Total Revenues	<u>232,665,653</u>	<u>220,861,299</u>
Expenditures:		
Salaries and wages	78,959,891	77,216,202
Training and travel	491,370	479,719
Maintenance and operating	51,282,480	42,562,268
Capital projects - capital outlay	13,341,088	13,415,163
Debt service:		
Principal retirement	27,165,000	28,035,000
Interest and fiscal charges	8,906,094	9,723,833
Total Expenditures	<u>180,145,923</u>	<u>171,432,185</u>
Excess (deficiency) of revenues over (under) expenditures	<u>52,519,730</u>	<u>49,429,114</u>
Other financing sources (uses):		
Transfers in	668,126	3,033,443
Transfers out	(716,987)	(3,063,443)
Sale of assets	29,107	3,597,075
Total other financing sources (uses)	<u>(19,754)</u>	<u>3,567,075</u>
Net change in fund balances	52,499,976	52,996,189
Fund balance - beginning	<u>372,799,262</u>	<u>340,133,115</u>
Fund balance - ending	<u>\$ 425,299,238</u>	<u>\$ 393,129,304</u>

COLLIN COUNTY
TEXAS

COMPREHENSIVE ANNUAL FINANCIAL REPORT
FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2013



JEFF MAY
COUNTY AUDITOR

COLLIN COUNTY, TEXAS

Comprehensive Annual Financial Report

For the fiscal year ended

September 30, 2013

Prepared by:

Office of County Auditor
Collin County



COLLIN COUNTY

Auditor's Office
2300 Bloomdale Rd.
Suite 3100
McKinney, Texas 75071
www.collincountytx.gov

March 28, 2014

Honorable District Judges
Honorable County Judge
Honorable County Commissioners, Collin County, Texas

The Comprehensive Annual Financial Report of Collin County, Texas, for the fiscal year ended September 30, 2013, is submitted herewith in accordance with Chapter 114.025 of the Local Government Code. The accompanying financial statements were prepared in accordance with accounting principles generally accepted in the United States of America as promulgated by the Governmental Accounting Standards Board and audited in accordance with auditing standards generally accepted in the United States of America by a firm of licensed public accountants.

This report consists of management's representations concerning the finances of Collin County, Texas. Management assumes full responsibility for the completeness and reliability of all the information presented in this report. To provide a reasonable basis for making these representations, Collin County management has established a comprehensive internal control framework designed both to protect governmental assets from loss, theft, or misuse and to compile sufficient reliable information for the preparation of the County's financial statements in conformity with Generally Accepted Accounting Principles (GAAP). Collin County's comprehensive framework, because the cost of internal controls should not outweigh their benefits, has been designed to provide reasonable rather than absolute assurance that the financial statements will be free from material misstatement. As management, we assert that, to the best of our knowledge, this financial report is complete and reliable in all material respects.

PB&H, L.L.P., a firm of licensed certified public accountants, has audited Collin County's financial statements. The goal of the independent audit was to provide reasonable assurance that the financial statements of the County for the fiscal year ended September 30, 2013, are free of material misstatement. The independent audit involved examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; assessing the accounting principles used and significant estimates made by management; and evaluating the overall financial presentation. Based on the audit, the independent auditor concluded there was a reasonable basis for rendering an unqualified opinion on Collin County's financial statements for the fiscal year ended September 30, 2013, and they are fairly presented in conformity with GAAP.

The independent auditors' report is presented as the first component of the financial section of this report.

The independent audit of the financial statements of Collin County was a part of a broader federally mandated "Single Audit" of federally granted funding as well as a state mandated "Single Audit" of state granted funding designed to meet the special needs of federal and state grantor agencies. Standards governing Single Audit engagements require the independent auditor to report not only on the fair presentation of the financial statements, but also on the government's internal controls and compliance with legal requirements. Specific emphasis was placed on internal controls and compliance with laws and regulations involving the administration of federal awards.

GAAP require that management provide a narrative introduction, overview, and analysis to accompany the basic financial statements in the form of Management's Discussion and Analysis (MD&A). This letter of transmittal is designed to complement MD&A and should be read in conjunction with it. Collin County's MD&A can be found immediately following the report of the independent auditors.

Collin County Profile

Located in North Central Texas, Collin County was incorporated in 1846 and both the County and the County Seat were named after the pioneer Collin McKinney. In the 1970's the growth from the Dallas/Fort Worth Metroplex area began expanding northward into parts of the County causing a transformation from rural to suburban. Today a large portion of the County is considered to be a part of the Dallas/Fort Worth Metroplex even though the majority of the County remains rural. The County has a recent history of rapid growth that rivals any fast growing area in the entire United States. The growth rate declined during the national economic downturn period in 2009 but is rapidly recovering in the past two years due to vibrant economic activity. The population of 834,642 is up 2.6% over the 2012 population of 813,133, 5.4% over the 2010 census population of 791,631, and 435% over the 1980 census population of 155,950. The County has a land area of 836 square miles.

The County operates as specified under the Constitution of the State of Texas and Vernon's Texas Code Annotated which provide for a Commissioners Court consisting of the County Judge and four Commissioners, one for each of four geographical precincts. The County Judge is elected for a term of four years and the Commissioners for four-year staggered terms.

Collin County provides a full range of services, including judicial; law enforcement; maintaining land and vital records; jail facilities; construction and maintenance of roads, bridges, and other infrastructure; recreational activities and facilities; indigent health assistance; and homeland security response teams.

The annual budget serves as the foundation for Collin County's financial planning and control. All departments of the County are required to submit requests for appropriation to the County Budget Officer. The Budget Officer uses these requests as the starting point for developing a proposed budget. The proposed budget and a recommended budget prepared by the Budget Officer are submitted to Commissioners Court for their consideration. Commissioners Court then holds budget work sessions to hear specific requests that were not included in the Budget Officer's recommended budget. The Court is required to publish specific information, notices, and hold public hearings as defined by state statute. Once all these requirements are met, the Court may adopt the budget and the tax rate by September 1 or as soon thereafter as is practical. The appropriated budget is adopted by fund by the primary category of salaries and benefits, employee training, maintenance and operating, and capital expenditures. Budget to actual comparisons are

provided in this report for the General Fund and all funds in which the Commissioners Court adopts an annual budget.

Factors Affecting Financial Condition

The information presented in the financial statements is perhaps best understood when it is considered from the broader perspective of the specific environment within which Collin County operates.

Local economy: Collin County has recovered from the economic slowdown in 2009 and is experiencing vibrant economic activity in many areas. Tax appraisals in the County increased 6.2% during 2013 of which 2.2% was for new construction and the remainder was increases in existing properties. The one-year population growth rate increased 2.4% from 1.4% in the prior year. However, due to major corporate construction projects this rate of growth is expected to dramatically increase in upcoming years. A new State Farm facility that is under construction in Richardson is expected to bring ten thousand jobs into the area and as many as forty thousand people into the County. Another project in the county, a planned Federal Express facility, is expected to bring in another 1,500 jobs. The unemployment rate of 5.5% as of September 30, 2013, (5.7% in 2012) remains well below the national average rate and is significantly lower than the 2011 rate of 7.6% unemployment. The unemployment rate was 5.5% as of September 30, 2008, just before the national “Great Recession” of 2009 impacted the entire country. Major industries with headquarters, or divisions, located within the county include petroleum research, electronics, retail, hotel, food, and insurance institutions. Property tax revenues increased by 2.8% in spite of a decrease in the tax rate of \$0.0025 per \$100 of valuation. Real property values are expected to continue to increase at a more rapid pace in 2014.

Long-term financial planning: The Commissioners Court continues to be very active in infrastructure development to help insure continued economic growth. They are continuously studying transportation and facility needs so that the County will remain a viable option for both industry and its employees. In November of 2007 they proposed and received approval from the taxpayers of Collin County to issue bonds totaling \$328.9 million for roads, facilities and parks. The County continues to issue bonds over time that were approved by voters in 2007. The County is also very active in purchasing land and constructing sections of roads for the Outer Loop project. The project is funded in part by \$12 million that was awarded by the State of Texas Regional Toll Revenue (RTR) Fund in 2010.

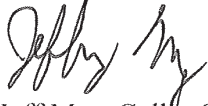
Awards and Acknowledgements

The Government Finance Officers Association (GFOA) awarded a Certificate of Achievement for Excellence in Financial Reporting to Collin County for its Comprehensive Annual Financial Report (CAFR) for the fiscal year ended September 30, 2012. This is the thirty-fourth consecutive year that Collin County has received this prestigious award. In order to be awarded a Certificate of Achievement, Collin County published an easily readable and efficiently organized CAFR, along with satisfying both GAAP and applicable legal requirements.

A Certificate of Achievement is valid for a period of one year only. We believe our current CAFR continues to meet the Certificate of Achievement Program requirements, and we are submitting it to the GFOA to determine its eligibility for another certificate.

The preparation of this report could not have been possible without the efficient and dedicated services of the entire staff of the Office of County Auditor. The assistance and support of all elected officials, department heads, and employees, as well as the Board of District Judges, is greatly appreciated.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Jeff May". The signature is fluid and cursive, with the first name "Jeff" being more prominent than the last name "May".

Jeff May, Collin County Auditor



Government Finance Officers Association

**Certificate of
Achievement
for Excellence
in Financial
Reporting**

Presented to

**Collin County
Texas**

For its Comprehensive Annual
Financial Report
for the Fiscal Year Ended

September 30, 2012



Executive Director/CEO

INDEPENDENT AUDITORS' REPORT

To the Honorable County Judge and
Commissioners Court
McKinney, Texas

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business-type activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information of Collin County, Texas, as of and for the year ended September 30, 2013, and the related notes to the financial statements, which collectively comprise Collin County, Texas' basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information of Collin County, Texas, as of September 30, 2013, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 4 through 24, the budgetary comparisons on pages 70 through 74, and the schedule of funding progress on page 74 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise Collin County, Texas' basic financial statements. The introductory section, the combining and individual nonmajor fund financial statements and schedules, and the statistical section are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual nonmajor fund financial statements and schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual nonmajor fund financial statements and schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

The introductory and statistical sections have not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on them.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated March 28, 2014, on our consideration of Collin County, Texas' internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Collin County, Texas' internal control over financial reporting and compliance.

Pattillo, Brown & Hill, L.L.P.

Waco, Texas
March 28, 2014

BASIC FINANCIAL STATEMENTS

COLLIN COUNTY, TEXAS

Statement of Net Position

September 30, 2013

	Primary Government			Component Unit
	Governmental Activities	Business-Type Activities	Total	
Assets:				
Cash	\$ 25,279,308	\$ 58,322	\$ 25,337,630	\$ 140,074
Investments	353,204,996	1,728,673	354,933,669	-
Receivables (net of allowance for uncollectibles)	7,924,899	-	7,924,899	-
Internal balances	17,095,325	(17,095,325)	-	-
Inventories	2,633,036	-	2,633,036	-
Deferred contributions	383,793	-	383,793	-
Capital assets (net of accumulated depreciation):				
Land	23,608,661	9,102,732	32,711,393	-
Buildings and system	174,688,425	-	174,688,425	-
Improvements other than buildings	3,766,663	-	3,766,663	-
Machinery and equipment	21,846,363	-	21,846,363	-
Infrastructure	183,649,040	-	183,649,040	-
Construction in progress	15,188,184	6,269,352	21,457,536	-
Total assets	<u>\$ 829,268,693</u>	<u>\$ 63,754</u>	<u>\$ 829,332,447</u>	<u>\$ 140,074</u>
Liabilities:				
Accounts payable and other current liabilities	\$ 14,681,428	\$ -	\$ 14,681,428	\$ 140,074
Due to other governments	197,568	-	197,568	-
Unearned revenue	7,356,981	-	7,356,981	-
Noncurrent liabilities:				
Due within one year	34,296,465	-	34,296,465	-
Due in more than one year	399,506,273	-	399,506,273	-
Total liabilities	<u>456,038,715</u>	<u>-</u>	<u>456,038,715</u>	<u>140,074</u>
Net position:				
Net investment in capital assets	231,894,333	15,372,084	247,266,417	-
Restricted for:				
Debt service	9,957,971	-	9,957,971	-
Health Care Foundation	8,486,389	-	8,486,389	-
Myers Park Foundation	15,350	-	15,350	-
Grant programs	6,906,263	-	6,906,263	-
Unrestricted (deficit)	115,969,672	(15,308,330)	100,661,342	-
Total net position	<u>\$ 373,229,978</u>	<u>\$ 63,754</u>	<u>\$ 373,293,732</u>	<u>\$ -</u>

The notes to the financial statements are an integral part of this statement.

COLLIN COUNTY, TEXAS
Statement of Activities
For The Year Ended September 30, 2013

		Program Revenues			Net (Expense) Revenue and Changes in Net Position			
			Operating	Capital	Primary Government			
		Charges for	Grants and	Grants and	Governmental	Business-type		Component
Fuctions/Programs	Expenses	Services	Contributions	Contributions	Activities	Activities	Total	Unit
Primary Government:								
Governmental activities:								
General administration	\$ 27,866,729	\$ 9,189,297	\$ 388,802	\$ 145,112	\$(18,143,518)	\$ -	\$(18,143,518)	
Judicial	16,427,358	4,889,281	846,486	-	(10,691,591)	-	(10,691,591)	
Financial administration	10,167,597	3,075,027	178,896	-	(6,913,674)	-	(6,913,674)	
Legal	10,300,586	310,396	169,564	-	(9,820,626)	-	(9,820,626)	
Public facilities	21,949,602	-	138,181	-	(21,811,421)	-	(21,811,421)	
Equipment services	3,236,108	-	3,838	477,240	(2,755,030)	-	(2,755,030)	
Public safety	55,924,293	9,831,511	3,664,559	205,432	(42,222,791)	-	(42,222,791)	
Public transportation	42,392,813	15,767,626	1,776,197	102,869	(24,746,121)	-	(24,746,121)	
Health and welfare	18,130,149	310,934	6,687,977	-	(11,131,238)	-	(11,131,238)	
Culture and recreation	3,333,334	1,377	229,457	-	(3,102,500)	-	(3,102,500)	
Conservation	246,371	-	-	-	(246,371)	-	(246,371)	
Interest and fiscal charges	21,846,718	-	300,053	-	(21,546,665)	-	(21,546,665)	
Total governmental activities	231,821,658	43,375,449	14,384,010	930,653	(173,131,546)	-	(173,131,546)	
Business-type activities:								
Toll Road Authority	-	-	-	-	-	-	-	
Total business-type activities	-	-	-	-	-	-	-	
Total primary government	231,821,658	43,375,449	14,384,010	930,653	(173,131,546)	-	(173,131,546)	
Component unit:								
Health and welfare	45,677	-	42,638	-				(3,039)
Total component unit	\$ 45,677	\$ -	\$ 42,638	\$ -				\$(3,039)
General revenues								
Property taxes					180,402,943	-	180,402,943	-
Mixed beverage tax					2,613,224	-	2,613,224	-
Investment earnings					1,334,777	1,757	1,336,534	41
Miscellaneous					142,080	-	142,080	-
Total general revenues					184,493,024	1,757	184,494,781	41
Change in net position					11,361,478	1,757	11,363,235	(2,998)
Net position - beginning of year					361,868,500	61,997	361,930,497	2,998
Net position - end of year					\$ 373,229,978	\$ 63,754	\$ 373,293,732	\$ -

The notes to the financial statements are an integral part of this statement.

COLLIN COUNTY, TEXAS

Balance Sheet Governmental Funds September 30, 2013

Assets	General Fund	General Road and Bridge	Health Care Foundation	RTR - Wylie
Cash	\$ 18,208,118	\$ 2,052,871	\$ 1,541,332	\$ 446
Investments	155,188,855	15,202,250	7,146,917	4,217,217
Receivables:				
Taxes (net of allowance for uncollectibles)	1,951,489	44,268	-	-
Fines and fees	1,223,612	753,144	-	-
Due from other governments	1,309,507	113,094	-	-
Due from other funds	1,953,002	-	-	-
Advance to other funds	16,269,485	-	-	-
Interest	248,657	-	10,125	-
Miscellaneous	320,842	169,576	-	-
Inventories	583,318	2,049,718	-	-
Total assets	<u>\$ 197,256,885</u>	<u>\$ 20,384,921</u>	<u>\$ 8,698,374</u>	<u>\$ 4,217,663</u>
Liabilities and Fund Balances				
Liabilities:				
Accounts payable	\$ 3,289,482	\$ 360,399	\$ 48,144	\$ -
Payroll related costs payable	4,934,039	123,258	43,940	-
Lease deposits payable	-	-	119,901	-
Due to other governments	196,677	-	-	-
Due to other funds	-	-	-	-
Deferred revenue	1,223,612	753,144	-	4,217,663
Deferred tax revenue	1,894,106	50,505	-	-
Total liabilities	<u>11,537,916</u>	<u>1,287,306</u>	<u>211,985</u>	<u>4,217,663</u>
Fund Balances:				
Nonspendable	17,137,803	2,049,718	-	-
Restricted	5,139,168	17,047,897	-	-
Committed	15,361,692	-	8,486,389	-
Unassigned	148,080,306	-	-	-
Total fund balances	<u>185,718,969</u>	<u>19,097,615</u>	<u>8,486,389</u>	<u>-</u>
Total liabilities and fund balances	<u>\$ 197,256,885</u>	<u>\$ 20,384,921</u>	<u>\$ 8,698,374</u>	<u>\$ 4,217,663</u>

The notes to the financial statements are an integral part of this statement.

RTR - Outer Loop	Debt Service	2007 Road Bond	Other Governmental Funds	Total
\$ 3,911	\$ 14,844	\$ 227,739	\$ 841,842	\$ 22,891,103
3,364,416	9,882,304	89,760,855	59,504,140	344,266,954
-	632,656	-	-	2,628,413
-	-	-	-	1,976,756
-	-	-	983,723	2,406,324
-	-	-	-	1,953,002
-	-	37,598	1,355,057	17,662,140
-	-	-	-	258,782
-	43,681	-	118,563	652,662
-	-	-	-	2,633,036
<u>\$ 3,368,327</u>	<u>\$ 10,573,485</u>	<u>\$ 90,026,192</u>	<u>\$ 62,803,325</u>	<u>\$ 397,329,172</u>
\$ 203,434	\$ 1,990	\$ 162,085	\$ 1,075,466	\$ 5,141,000
-	-	-	57,243	5,158,480
-	-	-	-	119,901
-	-	-	891	197,568
-	-	-	1,793,002	1,793,002
3,164,893	-	-	88,467	9,447,779
-	613,524	-	114,042	2,672,177
<u>3,368,327</u>	<u>615,514</u>	<u>162,085</u>	<u>3,129,111</u>	<u>24,529,907</u>
-	-	-	1,355,057	20,542,578
-	9,957,971	89,864,107	58,319,157	180,328,300
-	-	-	-	23,848,081
-	-	-	-	148,080,306
<u>-</u>	<u>9,957,971</u>	<u>89,864,107</u>	<u>59,674,214</u>	<u>372,799,265</u>
<u>\$ 3,368,327</u>	<u>\$ 10,573,485</u>	<u>\$ 90,026,192</u>	<u>\$ 62,803,325</u>	<u>\$ 397,329,172</u>

COLLIN COUNTY, TEXAS

Reconciliation of the Balance Sheet of the Governmental Funds to the Statement of Net Position

September 30, 2013

Total fund balances – governmental funds \$ 372,799,265

Amounts reported for governmental activities in the statement of
net position are different because:

Capital project construction payments made to construct
assets owned by other local governments. 383,793

Capital assets used in governmental activities are not financial
resources and therefore are not reported in the funds.

These capital assets (net of accumulated depreciation) consist of:

Land	\$ 23,608,661
Buildings and systems	172,528,867
Improvements other than buildings	3,766,663
Machinery equipment	21,780,075
Infrastructure	183,649,040
Construction in progress	<u>15,188,184</u>

Total capital assets 420,521,490

Some amounts deferred in the funds were recorded in a different
fiscal year than the current year:

Special assessment for road construction in the prior year that is
deferred to a future period is included in the funds. \$ 114,042

Fines and fees earned in the current fiscal year but are not
available to provide for current financial resources, and
therefore are deferred in the funds. 1,976,756

Property taxes earned in the current fiscal year but are not
available to provide for current financial resources, and
therefore are deferred in the funds. 2,672,177

Total deferred revenues 4,762,975

Internal service funds are used by management to charge the costs
of certain activities to individual funds. The assets and liabilities of
the internal service funds are included in governmental activities
in the statement of net position. 7,619,037

Some liabilities are not due and payable in the current period and
therefore are not reported in the funds. Those liabilities consist of:

Interest payable	(4,191,799)
Bonds, notes and loans payable	(393,350,000)
Compensated absences	(6,564,264)
Unamortized bond premiums	<u>(28,750,519)</u>
Total liabilities	(432,856,582)

Net position of governmental activities \$ 373,229,978

The notes to the financial statements are an integral part of this statement.

COLLIN COUNTY, TEXAS

Statement of Revenues, Expenditures, and Changes in Fund Balances Governmental Funds

For The Year Ended September 30, 2013

	<u>General</u>	<u>General Road and Bridge</u>	<u>Health Care Foundation</u>	<u>RTR - Wylie</u>
Revenues:				
Taxes:				
Property	\$ 129,156,674	\$ 2,254,403	\$ -	\$ -
Licenses and permits	378,671	3,780	-	-
Federal and state funds	5,033,417	-	1,270,265	-
Fees and charges for services	19,319,252	15,580,069	277,491	-
Fines and forfeitures	2,142,678	1,966,217	-	-
Other local government funds	-	89,186	-	-
Rental revenues	254,430	-	1,095,368	-
Interest	485,868	85,864	26,099	-
Miscellaneous	1,269,903	200,127	31,311	-
Total revenues	<u>158,040,893</u>	<u>20,179,646</u>	<u>2,700,534</u>	<u>-</u>
Expenditures:				
Current:				
General administration	23,850,268	-	-	-
Judicial	14,598,191	-	-	-
Financial administration	9,903,760	-	-	-
Legal	10,040,658	-	-	-
Public facilities	10,575,698	-	82,011	-
Equipment services	2,164,730	-	-	-
Public safety	52,794,966	-	-	-
Public transportation	-	18,299,851	-	-
Health and welfare	12,075,076	-	2,569,180	-
Culture and recreation	841,464	-	-	-
Conservation	244,445	-	-	-
Capital outlay:	3,964,567	1,315,273	-	-
Debt service:				
Principal retirement	-	-	-	-
Interest and fiscal charges	-	-	-	-
Bond issuance costs	-	-	-	-
Advance refunding escrow	-	-	-	-
Total expenditures	<u>141,053,823</u>	<u>19,615,124</u>	<u>2,651,191</u>	<u>-</u>
Excess (deficiency) of revenues over (under) expenditures	<u>16,987,070</u>	<u>564,522</u>	<u>49,343</u>	<u>-</u>
Other financing sources (uses):				
Transfers in	79,505	-	-	-
Transfers out	(515,900)	-	-	-
Sale of assets	3,540,233	159,381	-	-
Debt issuance	-	-	-	-
Refunding escrow payments	-	-	-	-
Premium (discount) on sale of bonds	-	-	-	-
Total other financing sources (uses)	<u>3,103,838</u>	<u>159,381</u>	<u>-</u>	<u>-</u>
Net change in fund balances	20,090,908	723,903	49,343	-
Fund balances – beginning	165,628,061	18,373,712	8,437,046	-
Fund balances – ending	<u>\$ 185,718,969</u>	<u>\$ 19,097,615</u>	<u>\$ 8,486,389</u>	<u>\$ -</u>

The notes to the financial statements are an integral part of this statement.

RTR - Outer Loop	Debt Service	2007 Road Bond	Other Governmental Funds	Total
\$ -	\$ 49,098,644	\$ -	\$ -	\$ 180,509,721
-	-	-	-	382,451
956,145	300,053	-	6,820,890	14,380,770
-	-	-	3,680,974	38,857,786
-	-	-	213,204	4,322,099
-	-	-	84,200	173,386
-	-	-	-	1,349,798
-	286,702	302,306	133,751	1,320,590
-	-	235,615	162,474	1,899,430
<u>956,145</u>	<u>49,685,399</u>	<u>537,921</u>	<u>11,095,493</u>	<u>243,196,031</u>
-	-	-	934,707	24,784,975
-	-	-	1,689,053	16,287,244
-	-	-	1,912	9,905,672
-	-	-	148,095	10,188,753
-	-	-	34,369	10,692,078
-	-	-	474,640	2,639,370
-	-	-	2,659,151	55,454,117
-	-	-	346,876	18,646,727
-	-	-	3,111,590	17,755,846
-	-	-	-	841,464
-	-	-	-	244,445
956,145	-	14,430,776	10,498,226	31,164,987
-	28,035,000	-	-	28,035,000
-	16,803,031	-	-	16,803,031
-	339,472	-	-	339,472
-	4,180,537	-	-	4,180,537
<u>956,145</u>	<u>49,358,040</u>	<u>14,430,776</u>	<u>19,898,619</u>	<u>247,963,718</u>
<u>-</u>	<u>327,359</u>	<u>(13,892,855)</u>	<u>(8,803,126)</u>	<u>(4,767,687)</u>
-	-	-	538,323	617,828
-	-	-	(101,928)	(617,828)
-	-	37,598	44,609	3,781,821
-	46,320,000	25,665,000	2,200,000	74,185,000
-	(46,010,000)	-	-	(46,010,000)
-	3,142,016	2,335,000	-	5,477,016
-	3,452,016	28,037,598	2,681,004	37,433,837
-	3,779,375	14,144,743	(6,122,122)	32,666,150
-	6,178,596	75,719,364	65,796,336	340,133,115
<u>\$ -</u>	<u>\$ 9,957,971</u>	<u>\$ 89,864,107</u>	<u>\$ 59,674,214</u>	<u>\$ 372,799,265</u>

COLLIN COUNTY, TEXAS

Reconciliation of the Statement of Revenues, Expenditures, and Changes in Fund Balances of the Governmental Funds to the Statement of Activities

For The Year Ended September 30, 2013

Net change in fund balances – governmental funds \$ 32,666,150

Amounts reported for governmental activities in the statement of activities are different because:

Capital asset purchases are reported as expenditures in governmental funds. However, in the statement of activities, the cost of capital assets is allocated over their estimated lives as depreciation expense. In the current period, these amounts are:

Capital assets additions	\$ 14,523,793	
Capital assets decreases	(7,121,621)	
Depreciation expense	(21,911,091)	
Total change in capital assets activity		(14,508,919)

Bond proceeds provide current financial resources. However, in the statement of activities, some items do not require the use of current financial resources and therefore are not reported as expenditures in the governmental funds. These activities consist of:

Debt issuance and refunding increase long-term debt in statement of net position	(74,185,000)	
Debt repayment is an expenditure in governmental funds, but reduces long-term liabilities in the statement of net position.	74,045,000	
Bond premiums and bond discounts require the use of current financial resources but are amortized over the life of the bond in the statement of activities.	(3,602,312)	
Total long-term debt		(3,742,312)

Internal service funds are used by management to charge the costs of certain activities to individual funds. The net revenues over expenditures of the internal service funds are reported with the governmental activities.

(511,418)

Revenues in the statement of activities that do not provide current financial resources are reported as deferred revenues in the funds. The changes in these revenues are as follows:

Property taxes	(106,778)	
Fines and forfeitures	(158,296)	
Total changes in revenues		(265,074)

Some items reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds.

The changes in these expenditures are as follows:

Interest owed but not yet paid	(2,398,382)	
Compensated absences	121,433	
Total changes in long-term liabilities		(2,276,949)

Change in net position of governmental activities \$ 11,361,478

The notes to the financial statements are an integral part of this statement.

COLLIN COUNTY, TEXAS

Statement of Net Position

Proprietary Funds

September 30, 2013

	Business-type Activities – Collin County Toll Road Authority	Governmental Activities – Internal Service Funds
Assets:		
Current assets:		
Cash	\$ 58,322	\$ 2,388,203
Investments	1,728,673	8,938,042
Receivables:		
Miscellaneous receivables	-	1,960
Total current assets	<u>1,786,995</u>	<u>11,328,205</u>
Capital assets (net of accumulated depreciation):		
Land	9,102,732	-
Buildings and systems	-	2,159,558
Machinery and equipment	-	66,288
Construction in progress	<u>6,269,352</u>	<u>-</u>
Total capital assets	<u>15,372,084</u>	<u>2,225,846</u>
Total assets	<u>17,159,079</u>	<u>13,554,051</u>
Liabilities:		
Current liabilities:		
Accounts payable	-	3,250,308
Payroll payable	-	18,502
Claims payable	-	1,939,389
Due to other funds	-	160,000
Total current liabilities	<u>-</u>	<u>5,368,199</u>
Noncurrent liabilities:		
Advance from other funds	<u>17,095,325</u>	<u>566,815</u>
Total noncurrent liabilities	<u>17,095,325</u>	<u>566,815</u>
Total liabilities	<u>17,095,325</u>	<u>5,935,014</u>
Net position:		
Net investment in capital assets	15,372,084	2,225,846
Unrestricted (deficit)	<u>(15,308,330)</u>	<u>5,393,191</u>
Total net position	<u>\$ 63,754</u>	<u>\$ 7,619,037</u>

The notes to the financial statements are an integral part of this statement.

COLLIN COUNTY, TEXAS**Statement of Revenues, Expenses, and Changes in Net Position****Proprietary Funds****For The Year Ended September 30, 2013**

	Business-type Activities – Collin County Toll Road Authority	Governmental Activities – Internal Service Funds
Operating revenues:		
Premiums	\$ -	\$ 24,402,170
Charges for services	-	1,469,085
Other	-	1,663,222
Total operating revenues	-	27,534,477
Operating expenses:		
Administration	-	3,939,297
Benefits	-	24,015,271
Depreciation	-	105,514
Total operating expenses	-	28,060,082
Operating (loss)	-	(525,605)
Nonoperating revenues (expenses):		
Interest income	1,757	14,187
Total nonoperating revenues (expenses)	1,757	14,187
Change in net position	1,757	(511,418)
Total net position – beginning	61,997	8,130,455
Total net position – ending	\$ 63,754	\$ 7,619,037

The notes to the financial statements are an integral part of this statement.

COLLIN COUNTY, TEXAS
Statement of Cash Flows
Proprietary Funds
For The Year Ended September 30, 2013

	Business-type Activities – Collin County Toll Road Authority	Governmental Activities – Internal Service Funds
Cash flows from operating activities:		
Receipts from customers and users	\$ -	\$ 26,059,351
Insurance recovery	-	1,557,008
Administration costs	-	(4,057,212)
Benefits paid	-	(23,487,017)
Net cash provided by operating activities	<u>-</u>	<u>72,130</u>
Cash flows from capital financing activities:		
Purchases of capital assets	(98,525)	-
Net cash used by capital financing activities	<u>(98,525)</u>	<u>-</u>
Cash flows from investing activities:		
Sale (purchase) of investments	353,342	1,474,183
Advance from other funds	55,959	-
Interest income	<u>1,757</u>	<u>14,187</u>
Net cash provided by investing activities	<u>411,058</u>	<u>1,488,370</u>
Net increase (decrease) in cash and cash equivalents	312,533	1,560,500
Cash and cash equivalents – October 1, 2012	(254,211)	827,703
Cash and cash equivalents – September 30, 2013	<u>\$ 58,322</u>	<u>\$ 2,388,203</u>
Reconciliation of operating loss to net cash provided (used) by operating activities:		
Operating loss	\$ -	\$(525,605)
Adjustments to reconcile operating loss to net cash provided (used) by operating activities:		
Depreciation expense	-	105,514
Other nonoperating expenses	-	(7,920)
Change in intergovernmental receivable	-	81,882
Change in accounts payable	-	537,263
Change in payroll payable	-	4,403
Change in due to other funds	-	160,000
Change in advance from other funds	-	(283,407)
Total adjustments	<u>-</u>	<u>597,735</u>
Net cash used in operating activities	<u>\$ -</u>	<u>\$ 72,130</u>

The notes to the financial statements are an integral part of this statement.

COLLIN COUNTY, TEXAS
Statement of Fiduciary Assets and Liabilities
Fiduciary Funds
September 30, 2013

Assets

Cash	\$ 23,641,581
Investments	17,603,352
Assets held as security deposits	3,337,904
Receivables:	
Miscellaneous receivables	<u>79,493</u>
Total assets	<u>\$ 44,662,330</u>

Liabilities

Due to other governments	\$ 8,429,837
Due to others/vouchers payable	33,473,194
Cash bonds outstanding	2,734,394
Cash deposits outstanding	<u>24,905</u>
Total liabilities	<u>\$ 44,662,330</u>

The notes to the financial statements are an integral part of this statement.

General Asset Query

Date: 8/7/2014

Asset Number	Improvement Number	Type Code	Item Description	Item Location	Acquisition Date - Calc	Life of Item	Purchase Cost	Purchase Order Number
SHERIFF'S OFFICE								
01046	0000	INF	RADIO TOWER-PUBLIC WORKS	INF	10/1/1979	240	154,036.27	000000
01046	0001	INF	TRUNKED REPEATERS & ACCESSORIES	INF	11/23/1994	240	239,747.00	501996
01046	0002	INF	REPEATER CABLES & INTERFACE KITS	INF	11/23/1994	240	5,367.00	501996
01046	0003	INF	CENTRAL SITE CONTROLLER BOARD, PART #TLN 3144	INF	2/9/1999	240	5,949.00	903555
01046	0018	INF	HLSEC UPGRADE RADIO EQUIP	INF	8/16/2005	240	1,440,739.75	503826
01046	0019	INF	HLSEC UPGRADE RADIO EQUIP	INF	2/6/2006	240	561,295.17	503826
16011	0084	MEQ	HLSEC UPGRADE RADIO EQUIP	IMP	3/7/2005	240	791,233.87	504183
22224	0000	VA	94 DODGE UTLY VAN #638127	SO	6/23/1993	120	32,699.70	308518
22224	0007	GLQ	SURVEILLANCE VAN EQUIPMENT	SO	1/11/2012	84	45,650.00	142499
22329	0000	MEQ	ONAN GENERATOR #8933999730	SO	9/8/1993	120	5,451.01	310261
22350	0000	LEQ	A.F.I.S. OPTICAL DISK SYSTEM	SO	10/1/1979	60	137,600.00	310196
34508	0000	OEQ	APPOLLO PORTABLE PROJECTOR	SO	2/16/2000	84	5,849.35	005108
35490	0000	LEQ	L99DXL259L SPECTRA STATION RADIO	CH-BCH	7/31/2000	84	5,211.00	006228
35638	0000	VA	2001 FORD WINDSTAR	SO	4/12/2001	60	22,589.74	102892
35776	0000	CEQ	SYSTEM 5 E.N.T. "CALL BOX" SYSTEM	SO	10/12/2000	84	6,100.00	005935
36956	0000	VA	2002 FORD CROWN VICTORIA POLICE	SO	4/23/2002	60	20,737.50	202055
36964	0000	VA	2002 FORD CROWN VICTORIA POLICE	SO	4/23/2002	60	20,405.50	202055
38779	0002	INF	HLSEC UPGRADE RADIO EQUIP	INF	7/19/2005	240	657,289.40	510134
42061	0000	OEQ	FILING SYSTEM SHERIFF OFFICE RECORDS	SO	12/30/2002	84	8,026.11	302228
42185	0001	SOF	REVERSE 911 SYSTEM	HLS	3/4/2004	60	50,244.71	313305
42185	0002	SOF	SO- REVERSE 911 SYSTEM	HLS	5/3/2005	60	8,800.00	412740
43822	0000	GLQ	RAYTHEON THERMAL EYE X-100XP - 160X120 PIXEL,	SO	2/8/2005	84	6,600.00	503273
46122	0000	GCQ	OCEAN TOWER AVID XPRESS DUAL XEON CPU	SO	2/18/2005	72	13,505.00	502982
46123	0000	GCQ	JVC TM-H1700GU 17" COLOR UTILITY MONITOR , 750	SO	2/18/2005	72	885.00	502982
46124	0000	GCQ	VIEW SONIC 17 IN LCD 1280X1024 500:1 DVI-D TCO99	SO	2/18/2005	72	649.00	502982
46125	0000	GCQ	VIEW SONIC 17 IN LCD 1280X1024 500:1 DVI-D TCO99	SO	2/18/2005	72	649.00	502982
46126	0000	GCQ	AVID MOJO DNA: REAL TIME DV OUTPUT TO TAPE WIT	SO	2/18/2005	72	1,438.00	502982
46127	0000	GCQ	JVC SR-V101U S-VHS TBC & JOG/SHUTTLE (RECOMME	SO	2/18/2005	72	359.00	502982
46128	0000	GCQ	EPSON INK JETS STYLUS PHOTO 2200 INKJET 2880X14	SO	2/18/2005	72	699.00	502982
47147	0000	GLQ	XTS-2500 700/800 MHZ PORTABLE RADIO	SO	11/14/2005	84	2,383.66	601091
47147	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
47148	0000	GLQ	XTS-2500 700/800 MHZ PORTABLE RADIO	SO	11/14/2005	84	2,383.66	601091
47148	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
47149	0000	GLQ	XTS-2500 700/800 MHZ PORTABLE RADIO	SO	11/14/2005	84	2,383.66	601091
47181	0000	INF	VERONA RADIO TOWER	INF	8/16/2005	240	1,140,662.53	503826
47181	0001	MEQ	HLSEC UPGRADE RADIO EQUIP	INF	2/6/2006	240	191,836.35	503826
47182	0000	INF	COPEVILLE TOWER SITE	INF	8/16/2005	240	695,308.95	503826
47182	0001	INF	HLSEC UPGRADE RADIO EQUIP	INF	2/6/2006	240	121,375.05	503826
47224	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
47226	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
47232	0000	VA	2006 FORD EXPEDITION XLT 4X4 PER BUYBOARD QUO	SO	5/2/2006	84	30,894.00	601853
47240	0000	VA	2006 FORD CROWN VICTORIA POLICE PACKAGE	SO	6/27/2006	60	23,624.82	602313
47243	0000	VA	2006 FORD CROWN VICTORIA POLICE PACKAGE	SO	6/27/2006	60	23,624.82	602313
47244	0000	VA	2006 FORD CROWN VICTORIA POLICE PACKAGE	SO	6/27/2006	60	23,624.82	602313
47246	0000	VA	2006 CROWN VICTORIA POLICE PACKAGE	SO	5/4/2006	60	27,421.17	607557
48008	0000	VA	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	8/30/2007	60	21,299.00	724211
48009	0000	VA	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	8/30/2007	60	21,299.00	724211
48014	0000	VA	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	12/27/2007	60	24,706.00	724210
48015	0000	VA	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	12/27/2007	60	24,706.00	724210
48017	0000	VA	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	12/27/2007	60	24,706.00	724210
48018	0000	VA	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	12/27/2007	60	24,706.00	724210
48070	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48071	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48072	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48074	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48075	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48076	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48077	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48079	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48083	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48086	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48087	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48090	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48091	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277

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Asset Number	Improvement Number	Type Code	Item Description	Item Location	Acquisition Date - Calc	Life of Item	Purchase Cost	Purchase Order Number
48158	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48158	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48159	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48159	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48160	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48160	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48161	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48161	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48162	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48162	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48163	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48163	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48164	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48164	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48165	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48165	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48166	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48166	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48167	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48167	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48168	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48168	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48169	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48169	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48170	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48170	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48171	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48171	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48172	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48172	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48173	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48173	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48174	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48174	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48175	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48175	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48179	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48179	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48180	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48180	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48187	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48187	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48188	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48188	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48189	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48189	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48190	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48190	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48191	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48191	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48193	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48193	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48194	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48194	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48195	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48195	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48196	0000	GLQ	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48196	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48201	0001	GLQ	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48240	0000	VA	2008 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	1/28/2008	60	23,409.00	729867
48241	0000	VA	2008 BUS FOR PRISONER TRANSPORT	SO	6/16/2008	96	85,902.45	730104
48241	0001	VA	SLIDING PARTITION DOOR PRISONER TRANSPORT BU	SO	7/31/2009	60	200.00	730104
48491	0000	GLQ	XTS-2500 RADIO T6993 ANALOG 3600 TRUNKING STX2	SO	6/18/2009	84	797.00	928277
48607	0000	GLQ	RADIO XTS 2500 T6993 ANALOG 3600 TRUNKING XTS2	SO	6/18/2009	84	797.00	928277
48610	0000	GLQ	RADIO XTS 2500 T6993 ANALOG 3600 TRUNKING XTS2	SO	6/18/2009	84	797.00	928277
48613	0000	GLQ	RADIO XTS 2500 T6993 ANALOG 3600 TRUNKING XTS2	SO	6/18/2009	84	797.00	928277

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Asset Number	Improvement Number	Type Code	Item Description	Item Location	Acquisition Date - Calc	Life of Item	Purchase Cost	Purchase Order Number
48615	0000	GLQ	RADIO XTS 2500 T6993 ANALOG 3600 TRUNKING XTS2	SO	6/18/2009	84	797.00	928277
48639	0000	GLQ	RADIO XTS 2500 T6993 ANALOG 3600 TRUNKING XTS2	SO	6/18/2009	84	797.00	928277
48652	0000	GLQ	RADIO XTS 2500 T6993 ANALOG 3600 TRUNKING XTS2	SO	6/18/2009	84	797.00	928277
48655	0000	GLQ	RADIO XTS 2500 T6993 ANALOG 3600 TRUNKING XTS2	SO	6/18/2009	84	797.00	928277
48656	0000	GLQ	RADIO XTS 2500 T6993 ANALOG 3600 TRUNKING XTS2	SO	6/18/2009	84	797.00	928277
48657	0000	GLQ	RADIO XTS 2500 T6993 ANALOG 3600 TRUNKING XTS2	SO	6/18/2009	84	797.00	928277
48832	0000	GVA	2009 FORD F450 CUTAWAY WITH SIRCHIE MCL900/16	SO	4/13/2009	60	133,302.00	830753
48834	0000	CEQ	VIDEO PLEA SYSTEM	SO	8/6/2008	72	5,000.30	828026
48834	0001	CEQ	VIDEO PLEA SYSTEM	SO	10/1/2008	72	31,260.02	828026
49052	0000	GOQ	CANON EOS DIGITAL REBEL XT CAMERA	SO	11/11/2005	84	1,012.98	601053
49111	0000	GCQ	FLATBED SCANNER P/N S4442868	SO	11/15/2005	72	185.17	601133
49114	0000	GOQ	CANON POWERSHOT 5.0-MEGAPIXEL DIGITAL CAMER	SO	11/11/2005	84	301.85	601050
49116	0000	GOQ	CANON POWERSHOT 5.0-MEGAPIXEL DIGITAL CAMER	SO	11/11/2005	84	301.85	601050
49117	0000	GOQ	CANON POWERSHOT 5.0-MEGAPIXEL DIGITAL CAMER	SO	11/11/2005	84	301.85	601050
49118	0000	GOQ	CANON POWERSHOT 5.0 DIGITAL CAMERA	SO	11/11/2005	84	301.85	601050
49163	0000	GCQ	CANON IP90 PORTABLE INKJET PRINTER;	SO	12/12/2005	72	225.08	602025
49257	0000	GCQ	SONY VAIO NOTEBOOK LAPTOP	SO	1/3/2006	72	2,880.97	601978
50121	0000	CEQ	CATALYST 3560 48 10/1000	SO	8/29/2006	72	18,731.37	610400
50321	0000	GCQ	DSR DVD-D8810 W/10 DRIVES	SO	9/14/2007	60	1,385.99	612573
51122	0000	GCQ	LATITUDE D620 NOTEBOOK	SO	7/11/2007	72	2,310.97	729040
51507	0000	CEQ	FUJITSU 5750C FLATBED WITH KOFAX	SO	10/31/2007	84	5,548.11	821716
51946	0000	VA	2008 FORD PASSENGER VAN PER QUOTE FROM ALAN	JO	10/8/2008	60	25,246.00	827834
51954	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	5/1/2009	60	28,403.00	923078
51965	0000	VA	2009 FORD F150 CREWCAB, 4-DR, 2WD PICKUP	SO	5/4/2009	60	26,944.00	924755
51965	0001	VA	TINT WINDOWS REF.C.C.# 51965	SO	8/4/2009	60	140.00	928192
52310	0000	GMQ	POWERHEART AED G3	SO	8/6/2008	84	1,346.62	831027
52409	0000	CEQ	LENOVO T61P	SO	4/14/2008	72	2,380.75	826713
52620	0000	GLQ	MOBILE TRUNKING SYSTEM FOR CAR	SO	9/1/2009	84	3,711.60	931093
52626	0000	LEQ	MOBILEVISION IN-CAR DVR	SO	6/11/2008	84	5,445.00	827744
52644	0000	LEQ	MOBILEVISION DIGITAL RECORDER	SO	6/11/2008	84	5,295.00	827744
52790	0000	CEQ	RECORDER WITH DUAL HARD DRIVES AND CAMERAS	SO	9/2/2008	72	7,021.00	831026
52797	0000	LEQ	CYNASAFE FILTERED CYANOACRYLATE FUMING CHAM	SO	9/24/2008	84	5,300.00	831120
52916	0000	CEQ	ASA5510-AIP20P-KP	SOWC	12/10/2008	72	7,738.69	922609
52916	0001	CEQ	WS-C3560-24TS-S	SOWC	12/1/2008	72	2,005.10	922609
52965	0000	GLQ	"PLATESCAN" MOBILE 4 CAMERA ALPR SYSTEM	SO	9/30/2009	84	23,500.00	924371
52974	0000	GLQ	TASER WITH INTEGRATED LASER SIGHT &4YR WARRA	SO	10/16/2009	84	999.90	933423
52975	0000	GLQ	TASER WITH INTEGRATED LASER SIGHT &4YR WARRA	SO	10/16/2009	84	999.90	933423
52976	0000	GLQ	TASER WITH INTEGRATED LASER SIGHT &4YR WARRA	SO	10/16/2009	84	999.90	933423
52977	0000	GLQ	TASER WITH INTEGRATED LASER SIGHT &4YR WARRA	SO	10/16/2009	84	999.90	933423
52978	0000	GLQ	TASER WITH INTEGRATED LASER SIGHT &4YR WARRA	SO	10/16/2009	84	999.90	933423
52979	0000	GLQ	TASER WITH INTEGRATED LASER SIGHT &4YR WARRA	SO	10/16/2009	84	999.90	933423
52980	0000	GLQ	TASER WITH INTEGRATED LASER SIGHT &4YR WARRA	SO	10/16/2009	84	999.90	933423
52981	0000	GLQ	TASER WITH INTEGRATED LASER SIGHT &4YR WARRA	SO	10/16/2009	84	999.90	933423
52982	0000	GLQ	TASER WITH INTEGRATED LASER SIGHT &4YR WARRA	SO	10/16/2009	84	999.90	933423
52983	0000	GLQ	TASER WITH INTEGRATED LASER SIGHT &4YR WARRA	SO	10/16/2009	84	999.90	933423
52997	0000	CEQ	FLASHBACK 2 DIGITAL VIDEO SYSTEM	SO	1/15/2010	84	5,440.00	122855
52997	0001	CEQ	PANASONIC TOUGHBOOK,WIRELESS CARDS & MOUNT	SO	9/24/2010	72	7,380.56	128900
53508	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	2/25/2009	60	27,050.00	923078
53508	0001	VA	TINT WINDOWS REF.C.C.# 53508	SO	4/13/2009	60	145.00	926842
53508	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53508	SO	6/16/2009	60	595.00	926352
53508	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53508	SO	7/31/2009	60	1,155.00	926384
53509	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/16/2009	60	27,050.00	923078
53509	0001	VA	TINT WINDOWS REF.C.C.# 53509	SO	4/13/2009	60	145.00	926842
53509	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53509	SO	9/3/2009	60	595.00	926352
53509	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53509	SO	9/16/2009	60	1,155.00	926384
53510	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/16/2009	60	27,050.00	923078
53510	0001	VA	TINT WINDOWS REF.C.C.# 53510	SO	4/13/2009	60	145.00	926842
53510	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53510	SO	9/3/2009	60	595.00	926352
53510	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53510	SO	10/20/2009	60	1,155.00	926384
53511	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/16/2009	60	27,050.00	923078
53511	0001	VA	TINT WINDOWS REF.C.C.# 53511	SO	4/13/2009	60	145.00	926842
53511	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53511	SO	9/3/2009	60	595.00	926352
53511	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53511	SO	12/21/2009	60	1,155.00	926384
53512	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/16/2009	60	27,050.00	923078
53512	0001	VA	TINT WINDOWS REF.C.C.# 53512	SO	4/13/2009	60	145.00	926842
53512	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53512	SO	9/3/2009	60	595.00	926352

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Asset Number	Improvement Number	Type Code	Item Description	Item Location	Acquisition Date - Calc	Life of Item	Purchase Cost	Purchase Order Number
53512	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53512	SO	11/3/2009	60	1,155.00	926384
53513	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/16/2009	60	27,050.00	923078
53513	0001	VA	TINT WINDOWS REF.C.C.# 53513	SO	4/13/2009	60	145.00	926842
53513	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53513	SO	9/3/2009	60	595.00	926352
53513	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53513	SO	11/9/2009	60	1,155.00	926384
53514	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/16/2009	60	27,050.00	923078
53514	0001	VA	TINT WINDOWS REF.C.C.# 53514	SO	4/13/2009	60	145.00	926842
53514	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53514	SO	9/3/2009	60	595.00	926352
53514	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53514	SO	11/9/2009	60	693.00	926384
53514	0004	VA	ADDITIONAL CHARGE FOR LINE ITEM #7,	SO	12/28/2009	60	470.00	926384
53515	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/16/2009	60	27,050.00	923078
53515	0001	VA	TINT WINDOWS REF.C.C.# 53515	SO	4/13/2009	60	145.00	926842
53515	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53515	SO	9/3/2009	60	595.00	926352
53515	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53515	SO	11/25/2009	60	1,155.00	926384
53516	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/16/2009	60	27,050.00	923078
53516	0001	VA	TINT WINDOWS REF.C.C.# 53516	SO	4/13/2009	60	145.00	926842
53516	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53516	SO	9/3/2009	60	595.00	926352
53516	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53516	SO	11/25/2009	60	1,155.00	926384
53517	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/16/2009	60	27,050.00	923078
53517	0001	VA	TINT WINDOWS REF.C.C.# 53517	SO	4/13/2009	60	145.00	926842
53517	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53517	SO	9/3/2009	60	595.00	926352
53517	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53517	SO	12/22/2009	60	1,155.00	926384
53518	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/31/2009	60	27,628.00	923078
53518	0001	VA	TINT WINDOWS REF.C.C.# 53518	SO	4/13/2009	60	145.00	926842
53518	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53518	SO	4/27/2009	60	595.00	926352
53518	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53518	SO	4/30/2009	60	1,155.00	926384
53533	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/16/2009	60	23,334.00	923078
53533	0001	VA	TINT WINDOWS REF.C.C.# 53533	SO	4/21/2009	60	145.00	926847
53534	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/16/2009	60	23,334.00	923078
53534	0001	VA	TINT WINDOWS REF.C.C.# 53534	SO	4/21/2009	60	145.00	926847
53534	0002	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53534	SO	5/18/2009	60	395.00	927678
53535	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	4/13/2009	60	23,389.00	923078
53535	0001	VA	TINT WINDOWS REF.C.C.# 53535	SO	4/21/2009	60	145.00	926848
53535	0002	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53535	SO	5/18/2009	60	265.00	927367
53536	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	4/13/2009	60	23,389.00	923078
53536	0001	VA	TINT WINDOWS REF.C.C.# 53536	SO	4/21/2009	60	145.00	926848
53536	0002	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53536	SO	5/18/2009	60	325.00	927368
53538	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	JO	2/25/2009	60	27,050.00	923078
53538	0001	VA	TINT WINDOWS REF.C.C.# 53538	JO	4/13/2009	60	145.00	927197
53538	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53538	JO	6/16/2009	60	595.00	927227
53538	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53538	JO	8/18/2009	60	1,155.00	927258
53540	0000	GLQ	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.15	923367
53541	0000	GLQ	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.15	923367
53542	0000	GLQ	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.15	923367
53543	0000	GLQ	TASER X26E, W/INTEGRATED LASER SIGHT	SO	12/9/2008	84	1,004.01	923218
53544	0000	GLQ	TASER X26E, W/INTEGRATED LASER SIGHT	SO	12/9/2008	84	1,004.00	923218
53545	0000	GLQ	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.15	923367
53546	0000	GLQ	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.15	923367
53547	0000	GLQ	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.14	923367
53548	0000	GLQ	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.14	923367
53549	0000	GLQ	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.14	923367
53550	0000	GLQ	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.14	923367
53551	0000	GLQ	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.14	923367
53552	0000	GLQ	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.14	923367
53553	0000	GLQ	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.14	923367
53554	0000	GLQ	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.14	923367
53555	0000	GLQ	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.14	923367
53556	0000	GLQ	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.14	923367
53557	0000	GMQ	MINIATURE VIDEO/AUDIO RECORDER W/75MW NITA	SO	4/20/2009	84	7,362.50	924641
53558	0000	GMQ	BODY WIRE AND DISGUISED CELL ANTENNA - WINDOW	SO	4/20/2009	84	3,530.47	924641
53559	0000	GMQ	P25 TACTICAL REPEATER SYSTEM	SO	4/20/2009	84	5,192.13	924641
53560	0000	GMQ	MINIMATE-D RX W/REMOVABLE MINI-SD P-25 COMPLIA	SO	4/20/2009	84	3,006.69	924641
53631	0000	GLQ	GUARDIAN REAL TIME ALL-IN-ONE TRACKING SYSTEM	SO	9/30/2010	84	5,995.00	131211
53632	0000	GLQ	XTL 2500 764-870MHZ, 10-35W	SO	9/30/2010	84	3,232.93	131894
53633	0000	GLQ	XTL 2500 764-870MHZ, 10-35W	SO	9/30/2010	84	3,232.93	131894
53672	0000	GCC	FLASHBACK 2 DIGITAL VIDEO SYSTEM	SO	8/5/2010	84	5,345.00	130557

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53681	0000	MEQ	MBM DESTROYIT MODEL #4107 STRIP CUT PAPER SHR	SO	9/29/2010	84	8,946.00	132524
53687	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53688	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53689	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53690	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53691	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53692	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53693	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53694	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53696	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53697	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53698	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53699	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53700	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53701	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53702	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53703	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53704	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53706	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53707	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53708	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53709	0000	GQC	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53720	0000	GLQ	TASER W. XDPM YELLOW/BLACK, X26E	SO	6/21/2010	84	898.75	128787
53791	0000	GLQ	PTS REMOTE VIDEO SURVEILLANCE UNIT W/AXIS P5534	SO	11/29/2010	84	5,280.00	132214
53791	0001	GLQ	SOFTWARE & LICENSES	SO	11/29/2010	84	798.00	132214
53792	0000	GLQ	PTS REMOTE VIDEO SURVEILLANCE UNIT W/AXIS P5534	SO	11/29/2010	84	5,280.00	132214
53792	0001	GLQ	SOFTWARE & LICENSES	SO	11/29/2010	84	798.00	132214
53793	0000	GLQ	PTS REMOTE VIDEO SURVEILLANCE UNIT W/AXIS P5534	SO	11/29/2010	84	5,280.00	132214
53793	0001	GLQ	SOFTWARE & LICENSES	SO	11/29/2010	84	798.00	132214
53794	0000	GLQ	PTS REMOTE VIDEO SURVEILLANCE UNIT W/AXIS P5534	SO	11/29/2010	84	5,280.00	132214
53794	0001	GLQ	SOFTWARE & LICENSES	SO	11/29/2010	84	798.00	132214
53828	0000	CEQ	STARWITNESS FIELD AGENT LAPTOP	SO	1/12/2012	72	19,467.00	152525
53863	0000	CEQ	HP DESIGNJET T1300 EPRINTER	SO	4/12/2012	84	5,705.15	155266
53866	0000	LEQ	L3 VIDEO CAMERA FOR MOTORCYCLE	SO	4/9/2012	84	5,470.25	155143
53867	0000	LEQ	FLASHBACK 2 IN-CAR VIDEO SYSTEM	SO	4/9/2012	84	5,340.25	155144
53935	0000	CEQ	MINOLTA MS6000MKII MICROFILM SCANNER	SO	9/10/2012	36	8,846.28	159412
53936	0000	CEQ	MINOLTA MS6000MKII MICROFILM SCANNER	SO	9/10/2012	36	8,846.28	159412
53961	0000	CEQ	IBM SYSTEM STORAGE 1746C2A	SOWC	2/4/2013	72	19,584.00	163252
53972	0000	LEQ	PANASONIC TOUGHBOOK	SO	3/7/2013	72	5,974.91	164396
53973	0000	LEQ	PANASONIC TOUGHBOOK	SO	3/7/2013	72	5,922.29	164490
53977	0000	LEQ	FLASHBACK 2 IN CAR VIDEO SYSTEM	SO	3/28/2013	84	4,943.00	165167
53988	0000	LEQ	MENTALIX 500P FINGERPRINT SCANNER	JO	12/4/2012	72	22,250.00	157674
53997	0000	CEQ	HIGHER GROUND SERVER HG4U 2.3 QUAD CORE XEO	SOWC	5/30/2013	72	52,149.07	165504
54024	0000	CEQ	SIRCHIE'S VIDEO BASED OPTICAL COMPARATOR WITH	SO	10/14/2013	60	5,787.00	170321
55002	0000	GMQ	GOOSENECK 32FT TRAILER W/ 480V 55.3HP GENERAT	SO	7/13/2009	84	55,662.72	
55003	0000	GVA	MOBILE MEDICAL UNIT C&C MODULE	SO	7/13/2009	84	128,921.17	
55018	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR I	SO	2/11/2010	60	27,332.00	121530
55018	0001	VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX	SO	2/12/2010	60	2,033.39	123075
55018	0002	VA	TINT WINDOWS REF.C.C.# 55018	SO	2/26/2010	60	145.00	124118
55018	0003	VA	ITEM # 07719-09-1-01, INSTALL DECALS REF. CC #	SO	3/1/2010	60	455.00	124119
55018	0004	VA	INSTALL SHERIFF EQUIPMENT REF. CC # 55018	SO	4/22/2010	60	1,250.00	124209
55018	0005	VA	INSTALL SHERIFF EQUIPMENT REF. CC # 55018	SO	7/7/2011	60	1,130.00	124209
55019	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR I	SO	2/11/2010	60	26,932.00	121530
55019	0001	VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX	SO	2/12/2010	60	2,033.39	123075
55019	0002	VA	TINT WINDOWS REF.C.C.# 55018	SO	2/26/2010	60	145.00	124118
55019	0003	VA	ITEM # 07719-09-1-01, INSTALL DECALS REF. CC #	SO	3/1/2010	60	455.00	124119
55019	0004	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55019	SO	4/22/2010	60	120.00	124209
55019	0005	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55019	SO	6/8/2011	60	1,130.00	124209
55021	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR I	SO	2/11/2010	60	26,932.00	121530
55021	0001	VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX	SO	2/12/2010	60	2,033.39	123075
55021	0002	VA	TINT WINDOWS REF.C.C.# 55018	SO	2/26/2010	60	145.00	124118
55021	0003	VA	ITEM # 07719-09-1-01, INSTALL DECALS REF. CC #	SO	3/1/2010	60	455.00	124119
55021	0004	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55021	SO	4/22/2010	60	120.00	124209
55021	0005	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55021	SO	5/5/2011	60	1,130.00	124209
55022	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR I	SO	2/11/2010	60	26,932.00	121530
55022	0001	VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX	SO	2/12/2010	60	2,033.39	123075

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55022	0002	VA	TINT WINDOWS REF.C.C.# 55018	SO	2/26/2010	60	145.00	124118
55022	0003	VA	ITEM # 07719-09-1-01, INSTALL DECALS REF. CC #	SO	3/1/2010	60	455.00	124119
55022	0004	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55022	SO	4/22/2010	60	120.00	124209
55022	0005	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55022	SO	5/5/2011	60	1,130.00	124209
55023	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	2/11/2010	60	26,932.00	121530
55023	0001	VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX	SO	2/12/2010	60	2,033.39	123075
55023	0002	VA	TINT WINDOWS REF.C.C.# 55018	SO	2/26/2010	60	145.00	124118
55023	0003	VA	ITEM # 07719-09-1-01, INSTALL DECALS REF. CC #	SO	3/1/2010	60	455.00	124119
55023	0004	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55023	SO	4/22/2010	60	120.00	124209
55023	0005	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55023	SO	3/11/2011	60	1,130.00	124209
55024	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	JO	2/11/2010	60	26,932.00	121530
55024	0001	VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX	JO	2/12/2010	60	2,033.39	123075
55024	0002	VA	TINT WINDOWS REF.C.C.# 55018	JO	2/26/2010	60	145.00	124118
55024	0003	VA	ITEM # 07719-09-1-01, INSTALL DECALS REF. CC #	JO	3/1/2010	60	455.00	124119
55024	0004	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55024	JO	4/22/2010	60	120.00	124209
55024	0005	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55024	JO	11/22/2010	60	1,130.00	124209
55025	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	JO	2/11/2010	60	26,932.00	121530
55025	0001	VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX	JO	2/12/2010	60	2,033.39	123075
55025	0002	VA	TINT WINDOWS REF.C.C.# 55018	JO	2/26/2010	60	145.00	124118
55025	0003	VA	ITEM # 07719-09-1-01, INSTALL DECALS REF. CC #	JO	3/1/2010	60	455.00	124119
55025	0004	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55025	JO	9/30/2010	60	120.00	124209
55026	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	JO	2/11/2010	60	26,932.00	121530
55026	0001	VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX	JO	2/12/2010	60	2,033.39	123075
55026	0002	VA	TINT WINDOWS REF.C.C.# 55018	JO	2/26/2010	60	145.00	124118
55026	0003	VA	ITEM # 07719-09-1-01, INSTALL DECALS REF. CC #	SO	3/1/2010	60	455.00	124119
55026	0004	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55026	SO	8/16/2010	60	120.00	124209
55027	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	JO	3/3/2010	60	26,932.00	121530
55027	0001	VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX	JO	2/12/2010	60	2,033.39	123075
55027	0002	VA	TINT WINDOWS REF.C.C.# 55018	JO	2/26/2010	60	145.00	124118
55027	0003	VA	ITEM # 07719-09-1-01, INSTALL DECALS REF. CC #	JO	3/1/2010	60	455.00	124119
55027	0004	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55027	JO	8/16/2010	60	1,250.00	124209
55028	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTORS	SO	2/11/2010	60	27,187.00	121530
55028	0001	VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX	SO	2/12/2010	60	2,033.39	123075
55028	0002	VA	INSTALL EQUIPMENT & TINT WINDOWS REF	SO	4/22/2010	60	1,235.00	124592
55029	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTORS	SO	2/11/2010	60	27,187.00	121530
55029	0001	VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX	SO	2/12/2010	60	2,033.39	123075
55029	0002	VA	INSTALL EQUIPMENT & TINT WINDOWS REF	SO	4/22/2010	60	1,235.00	124592
55031	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	2/24/2010	60	23,716.00	121531
55031	0001	VA	TINT WINDOWS REF.C.C.# 55031	SO	3/5/2010	60	145.00	124552
55031	0002	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 55031	SO	3/26/2010	60	395.00	124771
55032	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	2/24/2010	60	23,316.00	121531
55032	0001	VA	TINT WINDOWS REF.C.C.# 55032	SO	3/5/2010	60	145.00	124552
55032	0002	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 55032	SO	3/26/2010	60	395.00	124771
55032	0003	VA	WHELEN TLNCV5 R/B FOR 2010 FORD CROWN VICTOR	SO	4/8/2010	60	251.96	125740
55033	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	2/24/2010	60	23,216.00	121531
55033	0001	VA	TINT WINDOWS REF.C.C.# 55033	SO	4/26/2010	60	145.00	124554
55033	0002	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 55033	SO	3/26/2010	60	465.00	124773
55034	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	2/24/2010	60	23,216.00	121531
55034	0001	VA	TINT WINDOWS REF.C.C.# 55034	SO	4/26/2010	60	145.00	124554
55034	0002	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 55034	SO	3/26/2010	60	465.00	124773
55038	0000	VA	2010 FORD F150 CREW CAB PICKUP WITH ALL OPTION	SO	5/11/2010	60	26,932.00	121533
55038	0001	VA	DEFENDER 52" LIGHTBAR WITH MAXPAX SWITCHBOX	SO	2/12/2010	60	2,212.64	123075
55038	0002	VA	TINT WINDOWS REF.C.C.# 55038	SO	4/28/2010	60	145.00	126412
55038	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 55038	SO	5/13/2010	60	1,330.00	126413
55049	0000	VA	2010 FORD EXPEDITION SSV 4WD WITH ALL STANDAR	SO	6/29/2010	60	29,759.00	121532
55049	0001	VA	DEFENDER 52" LIGHTBAR WITH MAXPAX SWITCHBOX	SO	2/12/2010	60	2,212.64	123075
55049	0002	VA	TINT WINDOWS & INSTALL EQUIPMENT	SO	6/21/2010	60	1,520.00	128197
55050	0000	VA	2010 FORD EXPEDITION SSV 4WD WITH ALL STANDAR	SO	6/29/2010	60	32,154.00	121532
55050	0001	VA	TINT WINDOWS & INSTALL EQUIPMENT	SO	6/21/2010	60	765.00	128218
55051	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	6/29/2010	60	31,331.00	121532
55051	0001	VA	DEFENDER 52" LIGHTBAR WITH MAXPAX SWITCHBOX	SO	2/12/2010	60	2,033.39	123075
55051	0002	VA	TINT WINDOWS & INSTALL EQUIPMENT	SO	7/14/2010	60	1,930.00	129516
55056	0000	GLQ	PLATESCAN MOBILE 1 CAMERA ALPR SYSTEM (SYS-P	SO	4/22/2010	84	5,245.00	125942
55081	0000	VA	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	5/16/2011	60	27,630.00	135238
55081	0001	VA	TINT WINDOWS REF.C.C.# 55081	SO	6/8/2011	60	635.00	139567
55082	0000	VA	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	5/16/2011	60	27,630.00	135238

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55082	0001	VA	TINT WINDOWS REF.C.C.# 55082	SO	6/8/2011	60	635.00	139567
55085	0000	VA	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	5/16/2011	60	27,630.00	135238
55085	0001	VA	TINT WINDOWS REF.C.C.# 55085	SO	6/8/2011	60	635.00	139567
55087	0000	VA	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	5/16/2011	60	27,630.00	135238
55087	0001	VA	TINT WINDOWS REF.C.C.# 55087	SO	6/8/2011	60	635.00	139567
55088	0000	VA	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	5/16/2011	60	27,630.00	135238
55088	0001	VA	TINT WINDOWS REF.C.C.# 55088	SO	6/8/2011	60	635.00	139567
55089	0000	VA	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	5/16/2011	60	27,630.00	135238
55089	0001	VA	TINT WINDOWS REF.C.C.# 55089	SO	6/8/2011	60	635.00	139567
55090	0000	VA	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	5/16/2011	60	27,630.00	135238
55090	0001	VA	TINT WINDOWS RE.C.C.# 55090	SO	6/8/2011	60	635.00	139568
55091	0000	VA	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	5/16/2011	60	23,505.00	135238
55091	0001	VA	TINT WINDOWS REF.C.C.# 55091	SO	6/8/2011	60	710.00	139569
55092	0000	VA	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	5/16/2011	60	23,905.00	135238
55092	0001	VA	TINT WINDOWS REF.C.C.# 55092	SO	6/8/2011	60	1,092.71	139569
55096	0000	LEQ	RAYTHEON JPS COMM ACU-T TACTICAL INTERCONNE	SO	9/30/2010	72	24,450.00	
55111	0000	VA	2011 HARLEY DAVIDSON POLICE FLHP ROAD KING WI	SO	7/21/2011	60	21,038.70	139548
55111	0001	VA	INSTALL SHERIFF DECALS REF.C.C.# 55111	SO	8/11/2011	60	135.00	141551
55119	0000	VA	2012 FORD E350 EXTENDED LENGTH CARGO VAN PER	SO	10/24/2011	84	23,736.00	142045
55119	0001	VA	SO VAN EQUIPMENT	SO	9/30/2012	84	404.50	141926
55125	0000	VA	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	10/19/2011	60	23,558.24	150173
55126	0000	VA	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	10/19/2011	60	23,643.24	150173
55130	0000	VA	2012 HARLEY DAVIDSON ROAD KING FLHP	SO	1/13/2012	60	29,742.57	151042
55142	0000	VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE W	SO	6/29/2012	60	29,684.77	153986
55142	0001	VA	MANUAL FOR FORD INTERCEPTOR UTILITY VEHICLE	SO	10/1/2012	60	425.00	153986
55142	0002	VA	MAKE READY C.C.# 55142	SO	2/1/2013	60	9,029.98	161601
55143	0000	VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE W	SO	6/29/2012	60	29,684.88	153986
55143	0001	VA	MAKE READY C.C.# 55143	SO	2/1/2013	60	9,560.05	161601
55144	0000	VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE W	SO	6/29/2012	60	29,684.88	153986
55144	0001	VA	MAKE READY C.C.# 55144	SO	2/1/2013	60	9,160.05	161601
55145	0000	VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE W	SO	6/29/2012	60	29,684.88	153986
55145	0001	VA	MAKE READY C.C.# 55145	SO	2/1/2013	60	9,160.05	161601
55146	0000	VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE W	SO	6/29/2012	60	29,684.88	153986
55146	0001	VA	MAKE READY C.C.# 55146	SO	2/1/2013	60	9,160.05	161601
55147	0000	VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE W	SO	6/29/2012	60	29,684.88	153986
55147	0001	VA	MAKE READY C.C.# 55147	SO	2/1/2013	60	9,160.05	161601
55148	0000	VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE W	SO	6/29/2012	60	29,684.88	153986
55148	0001	VA	MAKE READY C.C.# 55148	SO	2/1/2013	60	9,344.41	161601
55149	0000	VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE W	SO	6/29/2012	60	29,684.88	153986
55149	0001	VA	MAKE READY C.C.# 55149	SO	2/1/2013	60	9,832.49	161601
55150	0000	VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE W	SO	6/29/2012	60	29,684.88	153986
55150	0001	VA	MAKE READY C.C.# 55150	SO	2/1/2013	60	9,344.41	161601
55151	0000	VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE W	SO	6/29/2012	60	29,684.88	153986
55151	0001	VA	MAKE READY C.C.#55151	SO	3/26/2013	60	9,420.00	165351
55152	0000	VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE W	SO	6/29/2012	60	31,833.71	153986
55152	0001	VA	MAKE READY C.C.# 55152	SO	3/20/2013	60	5,482.98	163985
55162	0000	VA	2013 FORD POLICE INTERCEPTOR SEDAN, FWD, WITH	SO	9/17/2012	60	25,028.54	153986
55162	0001	VA	MANUAL FOR INTERCEPTOR	SO	10/1/2012	60	425.00	153986
55162	0002	VA	MAKE READY C.C.# 55162	SO	2/1/2013	60	862.29	161601
55163	0000	VA	2013 FORD POLICE INTERCEPTOR SEDAN, FWD, WITH	SO	9/17/2012	60	25,028.56	153986
55163	0001	VA	MAKE READY C.C.# 55163	SO	2/1/2013	60	842.29	161601
55164	0000	VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE	SO	10/29/2012	60	35,824.17	153986
55166	0000	VA	2013 CHEVROLET 3500 EXPRESS 12 PASSENGER VAN	SO	1/7/2013	84	34,076.00	158296
55176	0000	LEQ	TACTICAL POLE CAMERA TO INCLUDE:	SO	11/12/2012	84	7,645.00	159360
55178	0000	LEQ	NARCOTIC/PATROL DOG (ELO)	SO	2/13/2012	84	9,500.00	153874
55190	0000	VA	2010 TOYOTA TACOMA (SEIZED VEHICLE)	SO	2/11/2013	60	22,326.00	
55192	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES	SO	7/26/2013	60	40,244.73	164855
55195	0000	VA	2013 FORD PI SEDAN WITH ALL OPTIONS AND FEATUR	SO	5/24/2013	60	26,271.79	164854
55196	0000	VA	2013 FORD PI SEDAN WITH ALL OPTIONS AND FEATUR	SO	7/10/2013	60	26,271.81	164854
55198	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES	SO	7/26/2013	84	30,403.20	164855
55199	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES	SO	7/26/2013	84	30,403.70	164855
55200	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES	SO	7/26/2013	84	30,403.70	164855
55201	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES	SO	7/26/2013	84	30,403.70	164855
55202	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES	SO	7/26/2013	84	30,403.70	164855
55203	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES	SO	7/26/2013	84	30,403.70	164855
55204	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES	SO	7/26/2013	84	30,403.70	164855

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55205	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES	SO	7/26/2013	84	30,403.70	164855
55206	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES	SO	7/26/2013	84	30,403.70	164855
55207	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES	SO	7/26/2013	84	30,403.70	164855
55208	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES	SO	8/15/2013	84	30,803.65	164855
55219	0000	VA	2013 FORD PI UTILITY WITH ALL FEATURES AND OPTIO	SO	9/24/2013	84	29,881.96	164854
55220	0000	VA	2013 FORD PI UTILITY WITH ALL FEATURES AND OPTIO	SO	9/24/2013	84	29,881.96	164854
55226	0000	VA	2013 12-PASSENGER FORD CLUB WAGON WITH ALL O	SO	9/27/2013	84	25,577.25	166612
55227	0000	VA	2013 15-PASSENGER FORD CLUB WAGON WITH ALL O	SO	9/27/2013	84	26,807.25	166612
55235	0000	LEQ	CELLEBRITE TOUCH FORENSIC DEVICE	SO	7/10/2013	108	10,038.99	168128
55248	0000	VA	2014 FORD POLICE INTERCEPTOR SEDAN	SO	2/27/2014	60	24,475.00	171796
55249	0000	VA	2014 FORD POLICE INTERCEPTOR SEDAN	SO	2/27/2014	60	24,475.00	171796
57031	0000	VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE W	SO	10/1/2012	60	31,784.45	153986
SOFW022	0000	SOF	CAD SOFTWARE (W/CALL TAKER/DISPATCHER, TOWIN	SO	3/1/2013	60	38,935.00	162800
53937	0000	GCQ	PROJECTION SCREEN 94"DIAGONAL SCREEN WITH LV	SO	9/30/2012	72	11,968.80	158380
22230	0000	MEQ	KOLPAK WALK-IN FREEZER	JO	9/8/1993	84	9,987.80	308600
34355	0000	VA	2000 FORD E350 1 TON VAN	JO	6/1/2000	120	25,699.47	004096
34985	0000	CEQ	MINOLTA READER PRINTER	JO	4/28/2000	84	5,058.00	006912
35947	0000	MEQ	HOBART #L800 80 QUART FLOOR MIXER	JO	3/26/2001	84	10,850.00	104928
36969	0000	VA	2002 FORD CROWN VICTORIA POLICE	JO	4/23/2002	60	20,540.50	202055
39330	0000	CEQ	SMART-UPS UPS SYSTEM	JO	9/25/2002	72	28,116.00	209457
39330	0001	CEQ	DELIVERY, INSTALLATION AND SET-UP OF SMART-UPS	JO	1/7/2003	72	6,160.00	209457
50349	0000	GMQ	EAGLE AERIE STATION X2 SYSTEM - AS10F	JO	5/24/2006	84	35,049.00	604320
50349	0001	GMQ	LEOSE- AIRTANK REFILL STA	JO	7/21/2006	84	1,316.95	610121
50587	0000	CEQ	CATALYST 3560 24 10/100	JP2W	3/22/2007	60	8,078.74	725707
51964	0000	VA	2009 KAWASAKI MULE 4000 2WD WITH STEEL CAB, DO	JO	4/13/2009	60	11,923.15	924667
51964	0001	VA	53" X 7" METAL REAR PANEL FOR 2009 MULE 4000	JO	4/20/2009	60	225.00	926972
52650	0000	OEQ	TANDBERG EDGE 95 - VIDEO PLEA SYSTEM	JO	8/6/2008	72	10,253.00	828026
52652	0000	OEQ	TANDBERG EDGE 95 - VIDEO PLEA SYSTEM	JO	8/6/2008	72	10,253.00	828026
52804	0000	MEQ	CONVECTION STEAMER-	JO	2/6/2009	84	17,177.46	832337
52805	0000	MEQ	COMBI OVEN - ELECTRIC	JO	6/2/2009	84	28,777.35	922278
52806	0000	MEQ	COMBI OVEN - ELECTRIC	JO	6/2/2009	84	28,777.35	922278
52970	0000	MEQ	VULCAN TILTING SKILLET	JO	6/2/2009	84	11,914.23	922278
52971	0000	MEQ	FOOD MIXER	JO	6/2/2009	84	23,793.29	922278
52972	0000	MEQ	VULCAN STEAM KETTLE 60 GAL	JO	6/2/2009	84	20,405.60	922278
52973	0000	MEQ	WOLF FAS COUNTER UNIT GRIDDLE	JO	6/2/2009	84	6,446.59	922278
53493	0000	MEQ	PERI-PRO III AUTOMATIC INTRA-ORAL PROCESSOR	JO	11/26/2008	84	2,110.00	922329
53539	0000	TR	TRAILER 83" X 22" W/ PIPE TOP RAIL	JO	12/3/2008	120	5,550.00	IC2009
53568	0000	MEQ	MSA BREATHING APPARATUS WITH WALL CASE	JO	11/8/2008	84	4,805.00	921744
53569	0000	MEQ	MSA #A-M7-L-C-O-3-C-O-C-1-4-A-A-0 SCBA'S W/PASS	JO	11/25/2008	84	4,506.00	921746
53570	0000	MEQ	MSA #A-M7-L-C-O-3-C-O-C-1-4-A-A-0 SCBA'S W/PASS	JO	11/25/2008	84	4,506.00	921746
53571	0000	MEQ	MSA #A-M7-L-C-O-3-C-O-C-1-4-A-A-0 SCBA'S W/PASS	JO	11/25/2008	84	4,506.00	921746
53572	0000	MEQ	MSA #A-M7-L-C-O-3-C-O-C-1-4-A-A-0 SCBA'S W/PASS	JO	11/25/2008	84	4,506.00	921746
53970	0000	LEQ	ITTER 230 UNIV. POWER PROCEDURES TABLE	JO	3/10/2013	120	10,951.79	IC2013
54053	0000	LEQ	MOSSBERG 12-GAUGE SHOTGUN	JO	1/22/2014	120	307.12	172401
54054	0000	LEQ	MOSSBERG 12-GAUGE SHOTGUN	JO	1/22/2014	120	307.12	172401
54055	0000	LEQ	MOSSBERG 12-GAUGE SHOTGUN	JO	1/22/2014	120	307.12	172401
54056	0000	LEQ	MOSSBERG 12-GAUGE SHOTGUN	JO	1/22/2014	120	307.12	172401
54057	0000	LEQ	MOSSBERG 12-GAUGE SHOTGUN	JO	1/22/2014	120	307.11	172401
54058	0000	LEQ	MOSSBERG 12-GAUGE SHOTGUN	JO	1/22/2014	120	307.11	172401
54059	0000	LEQ	MOSSBERG 12-GAUGE SHOTGUN	JO	1/22/2014	120	307.11	172401
55179	0000	MEQ	TRUE FOOD SERVICE EQUIPMENT MODEL #T-49DT	JO	4/9/2012	84	5,267.32	154467
55209	0000	LEQ	MSA SCBA'S WITH PASS DEVICE	JO	1/11/2012	180	7,614.25	150723
55210	0000	LEQ	MSA SCBA'S WITH PASS DEVICE	JO	1/11/2012	180	7,614.25	150723
55211	0000	LEQ	MSA SCBA'S WITH PASS DEVICE	JO	1/11/2012	180	7,614.25	150723
55212	0000	LEQ	MSA SCBA'S WITH PASS DEVICE	JO	1/11/2012	180	7,614.25	150723
55213	0000	LEQ	MSA SCBA'S WITH PASS DEVICE	JO	9/30/2012	180	5,350.00	158421
55238	0000	LEQ	MSA #BM7LC03C0C14AA0 SBSCS W/ PASS	JO	12/6/2012	180	6,048.00	160885
55239	0000	LEQ	MSA #BM7LC03C0C14AA0 SBSCS W/ PASS	JO	12/6/2012	180	6,048.00	160885
16011	0077	XY	SWITCHING QUANTITY/COST & PRICING	BLDG	2/26/2001	360	241,779.75	101174
28108	0000	MEQ	UNIMAC COMMERCIAL WASHER #KTCK9507004089	MS	1/25/1996	120	10,825.00	603869
28109	0000	MEQ	UNIMAC COMMERCIAL WASHER #1295074990	MS	1/25/1996	120	10,825.00	603870
31522	0000	GMQ	98 JOHN DEERE 870 TRACTOR	MS	6/16/1998	120	12,308.96	804853
34552	0000	MEQ	WILDFLOWER DRILL	MS	6/2/2000	84	9,747.00	005415
36063	0000	VA	2001 FORD 15 PASSENGER CLUB WAGON	MS	5/3/2001	60	23,548.85	101972
38157	0000	MEQ	2002 JOHN DEERE 15' MOWER	MS	8/1/2002	84	9,849.00	200244
39951	0000	VA	2003 FORD EXPLORER 4X4, XLT WITH THE ALL STAND	MS	5/2/2003	84	26,578.50	304076

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40876	0000	MEQ	2003 JOHN DEERE DISK	MS	10/22/2003	84	7,950.00	200341
43569	0000	MEQ	KAWASAKI 3010 MULE 4X4	MS	6/3/2004	84	7,999.50	200430
43570	0000	MEQ	KAWASKAI 3010 MULE 4X4	MS	6/3/2004	84	7,999.50	200430
52953	0000	GCQ	THINKPAD W500	CSM	8/4/2009	72	1,808.47	930176
55036	0000	VA	2010 FORD PASSENGER VAN WITH PRISONER PACKAG	MS	4/8/2010	60	25,644.00	121532
55036	0001	VA	INSTALL SHERIFF DECALS REF.C.C.# 55036	MS	4/8/2010	60	495.00	125800
55099	0000	MEQ	MORBARK BEEVER M12R CHIPPER WITH ALL FEATURE	MS	5/23/2011	84	34,116.60	136370
55108	0000	MEQ	2011 FRONTIER TILLER	MS	7/7/2011	84	7,050.40	IC2011
55124	0000	MEQ	2011 JOHN DEERE 5085M UTILITY TRACTOR	MS	4/4/2012	84	36,676.35	IC2011
55197	0000	MEQ	2013 YETTER 4-ROW PLANTER	MS	3/8/2013	84	7,521.00	IC2013
55223	0000	MEQ	2013 SCAG 72" RIDING MOWER	MS	4/30/2013	84	10,752.45	IC2013
55229	0000	MEQ	SCAG SWZ61V-651FSE ZERO TURN WALK BEHIND MO	MS	7/16/2013	84	6,400.00	167680
55230	0000	MEQ	SCAG SWZ61V-651FSE ZERO TURN WALK BEHIND MO	MS	7/16/2013	84	6,757.52	167680
55246	0000	MEQ	SCAG STT72V791DFISS WITH KAWASAKI 791D LIQUID	MS	11/18/2013	84	10,630.56	171596
55284	0000	MEQ	2014 WHITCO 4-3000H GPO PRESSURE WASHER	MS	3/19/2014	84	5,487.00	174804
16007	0335	XY	CONSTRUCTION OF NEW HOUSING CLUSTER #3	IMP	4/17/2001	360	2,843,210.12	106013
16011	0075	XZ	SWITCHING QUANTITY/COST & PRICING	IMP	1/29/2001	360	54,573.51	101174
53674	0000	GCQ	INTEL I7 920 CPU (QUAD PROFESSOR), 2.66 GHZ	CAD	9/3/2010	72	6,149.00	128917
53705	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	CAD	10/15/2010	72	5,148.69	132162
50706	0000	GCQ	LATITUDE D620 NOTEBOOK	CAD	4/20/2007	72	2,385.25	726636
50780	0000	GCQ	DELL 3115CN LASER PRINTER	CAD	4/30/2007	84	1,260.13	726682
51213	0000	GCQ	PRINTER STAND FOR DELL LASER	CAD	8/31/2007	120	142.11	729733
51222	0000	GCQ	DELL ULTRASHARP 1908 FLAT PANEL	CAD	8/20/2007	72	210.77	729697
51240	0000	GCQ	CANON PIXMA IP90V PHOTO PRINTER	CAD	8/27/2007	84	589.08	730736
53952	0000	GCQ	IMAC 21.5-INCH PROCESSOR:(056-8997)-2.7GHZ QUAD	CAD	10/10/2012	72	1,655.00	160220
53962	0000	GLQ	GARMIN NUVI 3590LMT - GPS	SO	2/11/2013	60	366.51	163870
53963	0000	GLQ	GARMIN NUVI 3590LMT - GPS	SO	2/11/2013	60	366.51	163870
28551	0256	XY	JUVENILE DETENTION RENOVATIONS BASE AND ALTE	BLDG	2/18/2002	144	366,296.71	201821
28551	0266	XY	JUVENILE DETENTION RENOVATIONS	BLDG	8/21/2002	360	142,069.50	201821
53710	0000	GMQ	FORENSIC RECOVERY OF EVIDENCE DATA CENTER (F	CAD	11/12/2010	84	52,587.00	128919
53824	0000	GCQ	DIGITAL RX MICROVUE DIGITAL RECEIVER	SO	12/1/2011	84	26,174.32	142072
53958	0000	GLQ	PANASONIC TOUGHBOOK CF-3IJHGEF1M	SO	12/11/2012	72	5,439.44	161616
53959	0000	GLQ	FLASHBACK 2 IN-CAR VIDEO SYSTEM	SO	12/11/2012	84	4,745.00	162123
54034	0000	GLQ	COLT MODEL LE6940 .223 CAL SAFE/SEMI FLIP UP GAS	SO	11/22/2013	120	1,084.83	167200
54035	0000	GLQ	COLT MODEL LE6940 .223 CAL SAFE/SEMI FLIP UP GAS	SO	11/22/2013	120	1,084.83	167200
54043	0000	GLQ	COLT LE6946 CARBINE RIFLE	SO	12/17/2013	120	1,312.28	167200
54044	0000	GLQ	COLT LE6946 CARBINE RIFLE	SO	12/17/2013	120	1,312.28	167200
54045	0000	GLQ	COLT LE6946 CARBINE RIFLE	SO	12/17/2013	120	1,312.28	167200
54046	0000	GLQ	COLT LE6946 CARBINE RIFLE	SO	12/17/2013	120	1,312.28	167200
54047	0000	GLQ	COLT LE6946 CARBINE RIFLE	SO	12/17/2013	120	1,312.28	167200
54048	0000	GLQ	COLT LE6946 CARBINE RIFLE	SO	12/17/2013	120	1,312.28	167200
54049	0000	GLQ	COLT LE6946 CARBINE RIFLE	SO	12/17/2013	120	1,312.28	167200
54050	0000	GLQ	COLT LE6946 CARBINE RIFLE	SO	12/17/2013	120	1,312.28	167200
54051	0000	GLQ	COLT LE6946 CARBINE RIFLE	SO	12/17/2013	120	1,312.28	167200
54052	0000	GLQ	COLT LE6946 CARBINE RIFLE	SO	12/17/2013	120	1,312.28	167200
55153	0000	GVA	2005 KENNER MODEL 2102CC 21 FT BOAT	SO	3/28/2012	120	19,402.10	155288
55167	0000	GVA	2013 POLICE INTERCEPTOR UTILITY VEHICLE K-9	SO	12/28/2012	60	41,398.72	153986
55214	0000	GLQ	NARCOTIC PATROL DOG (ROCKY)	SO	12/7/2012	84	12,500.00	162359
SOFW021	0000	GLQ	MDC SOFTWARE (WARD'N, CFS, RACIAL PROFILING, T	SO	3/1/2013	60	6,019.98	162122

