

Account	NCSA Contract#	Spec#	Amount	Tax	Total	FY	Replacement	Supplier	Supplier#
310520-55350	15-01-0611	3	\$ 32,395.00	\$ 971.85	\$ 33,366.85	16	Charger	Ilderton	46500
310002-55350	15-01-0611	3	\$ 32,395.00	\$ 971.85	\$ 33,366.85	16	Charger	Ilderton	46500
310002-55350	15-01-0611	3	\$ 32,395.00	\$ 971.85	\$ 33,366.85	16	Charger	Ilderton	46500
310002-55350	15-01-0611	3	\$ 32,395.00	\$ 971.85	\$ 33,366.85	16	Charger	Ilderton	46500
310002-55350	15-01-0611	3	\$ 32,395.00	\$ 971.85	\$ 33,366.85	16	Charger	Ilderton	46500
310002-55350	15-01-0611	3	\$ 32,395.00	\$ 971.85	\$ 33,366.85	16	Charger	Ilderton	46500
310002-55350	15-01-0611	3	\$ 32,395.00	\$ 971.85	\$ 33,366.85	16	Charger	Ilderton	46500
310002-55350	15-01-0611	3	\$ 32,395.00	\$ 971.85	\$ 33,366.85	16	Charger	Ilderton	46500
310002-55350	15-01-0611	3	\$ 32,395.00	\$ 971.85	\$ 33,366.85	16	Charger	Ilderton	46500
310002-55350	15-01-0611	3	\$ 32,395.00	\$ 971.85	\$ 33,366.85	16	Charger	Ilderton	46500
310002-55350	15-01-0611	3	\$ 32,395.00	\$ 971.85	\$ 33,366.85	16	Charger	Ilderton	46500
310002-55350	15-01-0611	3	\$ 32,395.00	\$ 971.85	\$ 33,366.85	16	Charger	Ilderton	46500
310002-55350	15-01-0611	3	\$ 32,395.00	\$ 971.85	\$ 33,366.85	16	Charger	Ilderton	46500
310002-55350	15-01-0611	3	\$ 32,395.00	\$ 971.85	\$ 33,366.85	16	Charger	Ilderton	46500
310002-55350	15-01-0611	3	\$ 32,395.00	\$ 971.85	\$ 33,366.85	16	Charger	Ilderton	46500
310002-55350	15-01-0611	3	\$ 32,395.00	\$ 971.85	\$ 33,366.85	16	Charger	Ilderton	46500
310002-55350	15-01-0611	9	\$ 38,843.25	\$ 1,165.30	\$ 40,008.55	16	Explorer	Asheville Fc	112874
310002-55350	15-01-0611	9	\$ 38,843.25	\$ 1,165.30	\$ 40,008.55	16	Explorer	Asheville Fc	112874
310002-55350	15-01-0611	9	\$ 38,843.25	\$ 1,165.30	\$ 40,008.55	16	Explorer	Asheville Fc	112874
310002-55350	15-01-0611	9	\$ 38,843.25	\$ 1,165.30	\$ 40,008.55	16	Explorer	Asheville Fc	112874
310002-55350	15-01-0611	9	\$ 38,843.25	\$ 1,165.30	\$ 40,008.55	16	Explorer	Asheville Fc	112874
310002-55350	15-01-0611	9	\$ 38,843.25	\$ 1,165.30	\$ 40,008.55	16	Explorer	Asheville Fc	112874
310002-55350	15-01-0611	9	\$ 38,843.25	\$ 1,165.30	\$ 40,008.55	16	Explorer	Asheville Fc	112874
310002-55350	15-01-0611	9	\$ 38,843.25	\$ 1,165.30	\$ 40,008.55	16	Explorer	Asheville Fc	112874
310002-55350	15-01-0611	9	\$ 38,843.25	\$ 1,165.30	\$ 40,008.55	16	Explorer	Asheville Fc	112874
310002-55350	15-01-0611	9	\$ 38,843.25	\$ 1,165.30	\$ 40,008.55	16	Explorer	Asheville Fc	112874
310002-55350	15-01-0611	13	\$ 47,265.46	\$ 1,417.96	\$ 48,683.42	16	F150	Asheville Fc	112874
310002-55350	16-02-0929	82	\$ 33,420.74	\$ 1,002.62	\$ 34,423.36	16	F250	Asheville Fc	112874
310002-55350	16-02-0929	87	\$ 23,684.51	\$ 710.54	\$ 24,395.05	16	Transit Connect	Asheville Fc	112874
310002-55350	16-02-0929	107	\$ 31,307.05	\$ 939.21	\$ 32,246.26	16	Transit T-350	Asheville Fc	112874
310002-55350	16-02-0929	107	\$ 31,307.05	\$ 939.21	\$ 32,246.26	16	Transit T-350	Asheville Fc	112874

310002-55350	16-02-0929	107	\$	31,307.05	\$	939.21	\$	32,246.26	16	Transit T-350	Asheville Fr	112874
310002-55350	N/A	N/A	\$	30,000.00	\$	900.00	\$	30,900.00	16	U/C	Used via Local Dealer	
						\$ 1,135,728.84						

ACCOUNT BAL
\$ 1,171,679.00

REMAINING
\$ 35,950.16