

Williamsburg Area Transit Authority Audited Inventory FY 2009

Description	Initial Value	Asset Value
FURNITURE SYSTEM	5,129.15	0.00
GFI FAREBOXES	43,979.36	11,361.33
TELEPHONE SYSTEM	7,213.16	4,087.46
PANASONIC LAPTOP	5,000.00	1,875.00
SHARP MX 3500N COLOR COPIER	6,532.00	4,354.66
WARHILL HS BUS SHELTER	7,425.00	6,960.94
BUS SHELTER@KINGSGATE SHOPPING	6,415.00	5,853.69
BUS SHELTER@8758 POCAHONTAS TR	6,415.00	5,666.57
BUS SHELTER@ANVIL CAMPGROUND	6,600.00	5,802.50
BUS SHELTER@RAMADA INN	7,425.00	6,496.83
BUS SHELTER@LONGHILL GROVE APT	6,415.00	5,532.92
BUS SHELTER@1651 MERRIMAC TRAI	11,305.00	9,703.54
BUS SHELTER@WALMART DIST CTR	6,415.00	5,479.46
BUS SHELTER@FARM FRESH	6,415.00	5,452.75
BUS SHELTER@JAMES YORK PLAZA	8,335.00	7,084.75
NEW FLYER BUS	270,055.00	80,905.51
NEW FLYER BUS	270,055.00	80,905.51
NEW FLYER BUS	270,055.00	80,905.51
NEW FLYER BUS	270,055.00	80,905.51
NEW FLYER BUS	270,315.00	80,983.41
NEW FLYER BUS	270,315.00	80,983.41
NEW FLYER BUS	270,315.00	80,983.41
NEW FLYER BUS	270,055.00	80,905.51
NEW FLYER BUS	270,055.00	80,905.51
NEW FLYER BUS	270,315.00	80,983.41
2004 FORD ESCAPE	18,978.00	0.00
2005 FORD ESCAPE	26,358.08	0.00
NEW FLYER BUS 30 FT	279,252.95	164,662.92
NEW FLYER BUS 30 FOOT	279,252.95	164,662.92
2004 ORION BUS	316,672.09	186,356.22
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2004 ORION BUS	316,672.09	186,356.22
2004 ORION BUS	316,672.09	186,356.22
2005 FORD E350 BOC 3-12 PASSEN	50,073.00	31,295.62
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OPTIMA BUS TROLLEY	286,889.64	214,300.32

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2006 ORION BUS	371,200.00	275,306.67
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2006 ORION BUS	371,200.00	275,306.67
2006 ORION BUS	371,200.00	275,306.67
2006 ORION BUS	371,200.00	278,175.66
2007 DODGE MINI PASSENGER VAN	17,936.00	14,348.80
NEW FLYER LOW FLOOR BUS	298,579.00	243,839.52
NEW FLYER LOW FLOOR BUS	298,579.00	243,839.52
NEW FLYER D35LF BUS	328,310.00	290,007.17
NEW FLYER D35LF BUS	328,310.00	290,007.17
NEW FLYER D35LF BUS	328,310.00	290,007.17
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NEW FLYER D35LF BUS	328,310.00	290,007.17
2009 FORD ESCAPE	18,084.79	17,331.26
2009 FORD ESCAPE	18,084.79	17,331.26
2001 FORD 19 PASSENGER BUS	57,885.00	13,506.50
2002 15 PASSENGER TRANSIT BUS	57,564.00	17,874.93
2005 FORD E-350 BOC 3-12	50,073.00	31,295.62
2006 FORD E-350 BOC	52,037.00	39,461.39
2006 FORD E-350 BOC	52,037.00	39,461.39
	12,172,654.68	<u>7,526,851.37</u>