

H(F.)

REIMBURSEMENT RESOLUTION
 CAPITAL OUTLAY PURCHASES
 OCTOBER 23, 2007
 FY2008

VOL.

53 PAGE 1759

COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT	COURT DATE
KLOTZ & ASSOCIATES INC	ENG FEE ON BRIDGESR&BPCT#3		015 623 575	\$ 2,776.00	
PLANET FORD 6	VEHICLE PURCHASE	MAINT ENG	010 511 573	\$ 23,657.00	10/24/2006
SAM PACK'S FIVE STAR FORD	SHERIFF VEHICLES	SHERIFF	010 560 575	\$ 435,556.98	10/24/2006
TELCOM SUPPLY INC	PHONE SERVICE	MAINT ENG	010 511 574	\$ 12,062.51	5/8/2007
WIMBERLY & ASOCIATES	OFFICE ANNES	MAINT ENG	010 511 574	\$ 118,874.21	9/12/2006
TOTAL				<u>\$ 592,826.70</u>	