

54 PAGE 400

REIMBURSEMENT RESOLUTION  
 CAPITAL OUTLAY PURCHASES  
 FEBRUARY 26, 2008  
 FY2008

COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT	COURT DATE
AFIX TECHNOLOGIES, INC	SOFTWARE	SHERIFF DEPT	010-503-573	\$ 16,500.00	10/9/2007
BROOKS, O.C.	ROOFING	MAINT ENG	010-511-574	\$ 19,500.00	10/23/2007
BROOKS, O. C.	ROOFING	MAINT ENG	010-511-574	\$ 3,950.00	10/23/2007
D P SOLUTIONS INC.	COMPUTERS	TAX OFFICE	010-510-573	\$ 2,337.00	10/9/2007
KLOTZ & ASSOCIATES INC	ENGINEERS	R&B#1	015-621-575	\$ 3,630.00	
KLOTZ & ASSOCIATES INC	ENGINEERS	R&B#3	015-623-575	\$ 2,266.00	
TELCOM SUPPLY INC	TELEPHONE	SHERIFF DEPT	010-560-573	\$ 3,914.99	11/23/2007
TEK-COM TECHNOLOGIES INC	HARDDRIVE	SHERIFF DEPT	010-503-573	\$ 583.00	10/9/2007
VERIZON WIRELESS	BROADBANDACCESS	SHERIFF DEPT	010-503-573	\$ 389.28	10/9/2007
VERIZON WIRELESS	BROADBANDACCESS	SHERIFF DEPT	010-503-573	\$ 389.28	10/9/2007
WIMBERLY & ASSOCIATES	OFFICE ANNEX	MAINT ENG	010-511-574	\$ 87,195.75	9/12/2006
TOTAL				<u>\$ 140,655.30</u>	