

5(a)

REIMBURSEMENT RESOLUTION
CAPITAL OUTLAY PURCHASES
APRIL 22, 2008
FY 2008

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COPY

COMPANY NAME	DISCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT	COURT DATE
BOUNDS AUTOPLEX	SALES TAX REFUND	DIST ATTY	010-475-573	\$ (1,436.42)	2/12/2008
DAVID SELF FORD INC	VEHICLE	MAINT CUST	010-510-573	\$ 20,425.00	11/27/2007
DAVIS & BROWN CONST	CULVERT REPLACEMENT	R&B#1	015-621-575	\$ 11,461.50	11/27/2007
HENDRIX MACHINERY LLC	EQUIPMENT	R&B#1	015-621-57	\$ 54,500.00	1/8/2008
KLOTZ & ASSOCIATES INC	ENGINEERS	R&B#3	015-623-575	\$ (300.00)	
VERIZON WIRELESS	BROADBAND	SHERIFF DEPT	010-503-573	\$ 389.32	10/9/2007
TOTAL				<u>\$ 85,039.40</u>	