

#(K.)

REIMBURSEMENT RESOLUTION
 CAPITAL OUTLAY PURCHASES
 MAY 27, 2008
 FY2008

VOL.

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COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT	COURT DATE
BOUNDS AUTOPLEX	2008 CHARGER	DIST. ATTORNE	010-475-573	\$ (100.30)	2/12/2008
DAVIS & BROWN CONST.	BRIDGE & CULVERT	R&B#1	015-621-575	\$ 18,750.00	1/22/2008
JOHN DEERE GOV'T. SALES	EQUIPMENT	R&B#2	015-622-573	\$ 44,751.00	3/11/2008
LAKE AREA CONCRETER, LLC	DRIVEWAY	SUB CH ONAL	010-409-573	\$ 8,005.76	D.S. 9/17/07
PHILPOTT MOTORS	VEHICLES	SHERIFF DEPT	010-560-575	\$ 37,456.00	1/8/2008
TELCOM SUPPLY INC	TELEPHONE	SUB CH. ONAL	010-409-573	\$ 6,659.97	2/26/2008
VERIZON WIRELESS	BROADBAN ACCESS	SHERIFF DEPT	010-503-573	\$ 389.28	10/9/2007
TOTAL				<u>\$ 115,911.71</u>	