

5(3)

REIMBURSEMENT RESOLUTION
CAPITAL OUTLAY PURCHASES
JUNE 24, 2008
FY2008

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COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT	COURT DATE
IBISON, RUFUS	RET. WALL OFF ANNEX	MAINT ENG	010-511-574	\$ 6,182.00	2/26/2008
JOHN DEERE GOV'T. SALES	TRACTOR	R&B#4	015-624-573	\$ 44,754.75	3/11/2008
LAKE AREA CONCRETE LLC	FOUNDATION WALL	MAINT ENG	010-511-574	\$ 4,300.00	2/26/2008
PHILPOTT MOTORS	VEHICLES	SHERIFF DEPT	010-560-575	\$ 214,958.00	11/27/2008
PHILPOTT MOTORS	VEHICLES	CONSTABE #2	010-552-573	\$ 34,288.00	1/8/2008
VERIZON WIRELESS	BROADBAND ACCESS	SHERIFF DEPT	010-503-573	\$ 389.28	10/9/2007
TOTAL				<u>\$ 298,690.03</u>	