

#4(G.)

REIMBURSEMENT REAOLUTION
CAPITAL OUTLAY PURCHASES
JULY 22, 2008
FY 2008

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COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT	COURT DATE
ACS GOV'T RECORDS	IMAGING SYSTEM	DIST. CLERK	010-450-573	\$ 10,000.00	
RMS INTERNATIONAL PAP.	ERNEST MONEY ROCK				
	PIT 50 ACRES	R&B#3	015-623-573	\$ 5,025.00	5/13/2008
B.L.CLARKE APPRAISAL	ROCK PIT APPRAISAL	R&B#3	015-623-573	\$ 500.00	5/13/2008
RMS INTERNATIONAL PAP.	50AC. ROCK PIT	R&B#3	015-623-573	\$ 44,201.59	5/13/2008
EMS SURVEYING	50AC. ROCK PIT	R&B#3	015-623-573	\$ 568.31	5/13/2008
FISH & STILL EQUIP. CO.	TRACTOR(NOT APPROVED	VED)	015-624-573	\$ (45,250.00)	NOT APP.
JASPER FORDLINCOLN MERC 08 F	08 FORD F550 (VFD)	FIRE DEPT.	010-543-695	\$ 4,880.57	7/10/2008
TELCOM SUPPLY INC	NEW TELEPHONE SYS./	GENERAL	010-409-573	\$ 3,621.26	3/11/2008
TRIPLE BLADE STILL	BOOM MOWER 50-20	R&B#2	015-622-573	\$ 29,383.00	3/11/2008
TRIPLE BLADE STILL	BOOM MOWER 50-20	R&B#4	015-624-573	\$ 29,383.00	3/11/2008
US DEPT. OF AGRICULTURE	WATERSHED PRO. 25%	R&B		\$ 84,562.25	7/10/2007
VERIZON WIRELESS	BROADBAND ACCES CARD	SHERIFF DEPT	010-503-573	\$ 1,939.64	10/9/2007
WESTTEX WELDING	TRUCK BODY VFD	FIRE DEPT.	010-695-573	\$ 6,670.43	1/12/2008
ROAD SIGNAGE MATERIALS	ROAD SIGN POST & MATL	R&B ADMIN.	015-610-573	\$ 9,726.49	3/25/2008
TOTAL				<u>\$ 185,211.54</u>	