

FY 2010
 REIMBURSEMENT RESOLUTION LISTING
 NOVEMBER 10, 2009

VOL. 55 PAGE 4846

VENDOR	DESCRIPTION	P.O. #	LINE ITEM	AMOUNT	DATE	PAID
APPROVED						
DIGITAL ALLEY	IN CAR VIDIO	300181	010-402-572	\$4,975.00	10/13/2009	pending
VFD GENERATOR PROJ.	INSTALLATION		010-543-485	\$3,452.00	10/13/2009	pending
VFD GENERATOR PROJ.	INSTALLATION		010-54-485	-\$3,452.00	recinded	10/27/2009
LIVINGSTON TELEPHONE	SECURITY SYSTEM		010-499-573	\$958.23	10/13/2009	10/22/2009
W.W. GRANGER, INC	STORAGE SHELVES	300170	010-511-573	\$19,932.44	10/13/2009	pending
ACS	IMAGING PROJECT			\$11,795.00	10/13/2009	RECIND
ACS	IMAGING PROJECT			-\$11,795.00	recinded	10/27/2009
CARDIAC SCIENCE	DEFIBRILLATOR AED	300387	010-695-573	\$30,600.00	10/27/2009	pending
TOTAL				<u>\$56,465.67</u>		