

FY 2010
 REIMBURSEMENT RESOLUTION LISTING
 DECEMBER 22, 2009

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VENDOR	DESCRIPTION	P.O. #	LINE ITEM	AMOUNT	DATE	PAID
APPROVED						
BROOKS, O.C. ROOFING	DUNBAR	300764	010-511-573	\$12,500.00	11/24/2009	PENDING
DIGITAL ALLEY	IN CAR VIDIO	300181	010-402-572	\$4,975.00	10/13/2009	10/30/2009
CARDIAC SCIENCE	DEFIBRILLATOR AED	300387	010-695-573	\$31,834.00	10/27/2009	11/17/2009
FLOOR CARE & INTERIOR	DPS	300609	010-402-572	\$5,300.00	11/10/2009	PENDING
CALDWELL COUNTRY	VEHICLE	300842	010-560-575	\$14,400.00	11/24/2009	PENDING
O.C.A.R.C.	S.O. VEHICLE	300927	010-560-575	\$375.00	11/24/2009	PENDING
TEXAS TRUCK ACCESS.	S.O. VEHICLE	300952	010-560-575	\$500.00	11/24/2009	PENDING
W.W. GRANGER, INC	STORAGE SHELVES	300170	010-511-573	\$19,932.44	10/13/2009	PENDING
WIMBERLY & SONS	ANIMAL SHELTER	301052	010-511-573	\$17,360.13	12/8/2009	PENDING
TOTAL				<u>\$107,176.57</u>		