

FY 2010
REIMBURSEMENT RESOLUTION LISTING
JULY 13, 2010

VENDOR	DESCRIPTION	P.O. #	LINE ITEM	AMOUNT	DATE	PAID
					APPROVED	
D P SOLUTION	2- COMPUTERS	302696	10495572	\$ 1,500.00	12/22/2009	6/16/2010
EAST TEX SECURITY	SECURITY SYSTEM	302548	10650572	\$ 300.00	12/22/2009	6/16/2010
O.C.A.R.C.	GRAPHIC FOR POLICE CAR	302544	10560575	\$ 375.00	3/23/2010	4/21/2010
ROMCO EXCHANGE	VOLVO EXCAVATOR	NONE	23623573	\$ 145,432.00	3/23/2010	5/10/2010
STORY WRIGHT CO	HP PRINTER	302782	10650572	\$ 399.99	12/22/2009	6/16/2010
TELETOUCH COMM	WHELEN RED/BLUE	302988	10560575	\$ 280.00	3/23/2010	6/2/2010
TEXAS TRUCK ACCESS.	GRILL GUARD	302543	10560575	\$ 500.00	3/23/2010	4/7/2010
CALDWELL COUNTRY	CID TRUCK	301997	10560575	\$ 25,639.00	2/9/2010	5/7/2010
CALDWELL COUNTRY	4 TAHOES	301997	10560575	\$ 129,988.00	2/9/2010	6/23/2010
CALDWELL COUNTRY	1 TAHOE	301997	10560575	\$ 37,647.00	2/9/2010	7/2/2010
CALDWELL COUNTRY	1 TAHOE	301997	10560575	\$ 37,647.00	2/9/2010	PENDING
CALDWELL COUNTRY	1 TAHOE	301997	10551572	\$ 35,356.00	2/9/2010	PENDING
PLANET FORD	2 TRANSPORT CVP	301998	10560575	\$ 66,250.00	2/9/2010	7/2/2010
FLEET SAFETY EQUIPMENT	EQUIP REPL. TAHOE	303727	10560575	\$ 7,712.61	3/23/2010	PENDING
D P SOLUTION	HR COMPUTER	303589	10695572	\$ 985.33	12/22/2009	PENDING
TIGER DIRECT	2 COMPUTERS VET SERVICES	302653	10405572	\$ 1,469.56	12/22/2009	7/13/2010
WALMART	CAMERA	303465	10650572	\$ 299.00	12/22/2009	PENDING
SOLID IT NETWORK	COMPUTER	302203	27580573	\$ 1,107.00	12/22/2009	6/21/2010
TECH DEPOT	PRINTER	303915	10450573	\$ 717.68	12/22/2009	PENDING
DP SOLUTIONS, INC	LAPTOP	303841	10450573	\$ 1,379.85	12/22/2009	PENDING
PRODUPLICATOR	DVD DUPLICATOR	303844	10450573	\$ 340.00	12/22/2009	PENDING
EDUCATOR'S DEPOT, INC	MEDIA CABNET	303853	10450573	\$ 3,849.47	12/22/2009	PENDING
WALMART COMMUNITY	HARDDRIVE	300924	10475572	\$ 1,174.32	12/22/2009	12/23/2009
TECH DEPOT	DVD DUPLICATOR	300351	10475572	\$ 474.95	12/22/2009	11/16/2009
D.P. SOLUTIONS, INC	PC & MONITOR	303914	10475573	\$ 1,083.80	12/22/2009	PENDING
KINGDOM KONNECTION	VAN FOR POLUNSKY WORK CREW		10511573	\$ 9,000.00	7/13/2010	7/13/2010
TOTAL				<u>\$ 510,907.56</u>		