

COPY

REIMBURSEMET RESOLUTION
CAPITAL OUTLAY PURCHASES
FEBRUARY, 2007
FY2007

COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
ARCADIS, INC	BRIDGE INSPECTION	R&B#3	015-623-575	\$ 1,726.18
ARCADIS, INC	BRIDGE INSPECTION	R&B#4	015-624-575	\$ 1,189.82
ARMOND FISHER ARCHITECTS	OFFICE ANNEX	MAINT ENG	010-511-574	\$ 4,125.00
CALDWELL COUNTRY CHEV	1-TON CHEV	MAINT ENG	010-511-573	\$ 46,785.00
ARMOND FISHER ARCHITECTS	JAIL EXPANSION	JAIL	010-512-571	\$ 3,850.00
ARMOND FISHER ARCHITECTS	OFFICE ANNEX	MAINT ENG	010-511-574	\$ 11,000.00
DAVIS & BROWN CONST. CO	BRIDGE REPAIR	R&B#4	015-624-575	\$ 17,900.00
WIMBERLY & ASSOCIATES	OFFICE ANNEX	MAINT ENG	010-511-574	\$ 296,947.20
TOTAL				<u>\$ 383,523.20</u>

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46,785.00+
11,000.00+
296,947.20+
4,125.00+
3,850.00+
1,726.18+
1,189.82+
17,900.00+

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383,523.20*