

#5(A)

VOL.

53 PAGE 722

REIMBURSEMET RESOLUTION
 CAPITAL OUTLAY PURCHASES
 MAY 22, 2007
 FY2007

COPY

COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
ACCURIT, LLC	EQUIPMENT PURCHASE	R&B#2	015-622-573	\$ 79,850.00
ARMOND FISHER & ASSO.	ARCHITECTS	OFFICE ANNEX	010-511-574	\$ 7,067.50
ARMOND FISHER & ASSO.	ARCHITECTS	OFFICE ANNEX	010-511-574	\$ 2,750.00
ASSURED ENVIRONMENTAL	DECONTAMINATION	OFFICE ANNEX	010-511-574	\$ 8,735.00
DAVIS & BROWN CONST.	BRIDGE REPAIR	R&B#3	015-623-575	\$ 52,274.00
DELL MARKING	COMPUTERS	R&B#1	015-621-572	\$ 2,809.56
HENDRIX MACHINERY	EQUIPMENT PURCHASE	R&B#1	015-621-573	\$ 44,500.00
HENDRIX MACHINERY	EQUIPMENT PURCHASE	R&B#3	015-623-571	\$ 38,500.00
L&W LAFOUR & SON CONST.	BRIDGE REPAIR	R&B#4	015-624-575	\$ 27,088.00
MUSTANG CAT	EQUIPMENT PURCHASE	R&B#4	015-624-573	\$ 193,500.00
RENEAU ROOFING	ROOFING	MAINT ENG	010-511-573	\$ 17,010.00
TELCOM SUPPLY INC	MOVING STATION	OFFICE ANNEX	010-511-574	\$ 958.95
WILLIAM J LYON M& ASSO	APPRAISAL PROPERTY	JAIL SITE	010-512-571	\$ 1,700.00
TOTAL				<u>\$ 476,743.01</u>