

#4(Q) VOL.



REIMBURSEMENT RESOLUTION
CAPITAL OUTLAY PURCHASES
July 10, 2007
FY 2007

COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
ARMOND FISHER	OFFICE ANNEX	MAINT. ENG.	010-511-435	\$ 80,657.50
TEXAS DEPT. OF HEALTH	OFFICE ANNEX	MAINT. ENG.	010-511-574	\$ 1,545.00
WIMBERLY & ASSOC.	OFFICE ANNEX	MAINT. ENG.	010-511-574	\$ 92,906.92
ARMOND FISHER	OFFICE ANNEX	MAINT. ENG.	010-511-574	\$ 3,500.00
BUSH REFRIGERATION	OFFICE ANNEX	MAINT. ENG.	010-511-574	\$ 20,850.00
DAVIS & BROWN CONST.	BRIDGE REPAIR	R&B 3	015-623-575	\$ 33,424.00
ARCADIS INC.	BRIDGE INSPECTION	R&B 3	015-623-575	\$ 816.73
DAVIS & BROWN CONST.	BRIDGE REPAIR	R&B 3	015-623-575	\$ 45,667.00
DAVIS & BROWN CONST.	BRIDGE REPAIR	R&B 3	015-623-575	\$ 28,912.00
				<u>308,279.15</u>