

#14 COL.

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REIMBURSEMET RESOLUTION
CAPITAL OUTLAY PURCHASES
AUGUST 28, 2007
FY2008

| COMPANY NAME | DESCRIPTION | DEPARTMENT | LINE ITEM | AMOUNT | COURT DATE |
|-----------------------|---------------|------------|-------------|----------------------|------------|
| ARMOND FISHER ARCH. | OFFICE ANNEX | MAINT ENG | 010-511-574 | \$ 2,500.00 | 10/24/2006 |
| DAVIS & BROWN CONST. | BRIDGE REPAIR | R&B#3 | 015-623-575 | \$ 30,229.00 | 1/23/2007 |
| DAVIS & BROWN CONST. | BRIDGE REPAIR | R&B#3 | 015-623-575 | \$ 17,040.00 | 3/13/2007 |
| TECH DEPOT | PLOTTER | EMERG MGMT | 010-695-573 | \$ 8,493.00 | 5/8/2007 |
| WIMBERLY & ASSOCIATES | OFFICE ANNEX | MAINT ENG | 010-511-574 | \$ 56,199.16 | 9/12/2006 |
| TOTAL | | | | <u>\$ 115,461.16</u> | |