

FY 2010
REIMBURSEMENT RESOLUTION LISTING
REVISED
DECEMBER 22, 2009

COPY

VENDOR	DESCRIPTION	P.O. #	LINE ITEM	AMOUNT	DATE
BROOKS, O.C. ROOFING	DUNBAR	300764	010-511-573	\$12,500.00	11/24/2009
FLOOR CARE & INTERIOR	DPS	300609	010-402-572	\$5,300.00	11/10/2009
CALDWELL COUNTRY	VEHICLE	300842	010-560-575	\$14,400.00	11/24/2009
O.C.A.R.C	S.O. VEHICLE	300927	010-560-575	\$375.00	11/24/2009
TEXAS TRUCK ACCESS.	S.O. VEHICLE	300952	010-560-575	\$500.00	11/24/2009
WIMBERLY & SONS	ANIMAL SHELTER	301052	010-511-573	\$17,360.13	12/8/2009
TOTAL				<u>\$50,435.13</u>	