

FY 2010  
 REIMBURSEMENT RESOLUTION LISTING  
 MARCH 09 , 2010

VENDOR	DESCRIPTION	P.O. #	LINE ITEM	AMOUNT	DATE APPROVED	PAID
PETERS TRACTOR	TRACTOR	301607	010-511-573	\$23,850.00	1/26/2010	2/12/2010
HOWARD TECHNOLOGY	SOFT WARE	301319	010-560-572	\$8,386.00	12/22/2009	2/1/2010
TELREPCO	TOUGHBOOKS	301313	010-560-572	\$19,529.00	12/22/2009	2/1/2010
TELETOUCH COMMUNICATION	RADIO	301608	010-560-575	\$681.60	11/24/2009	2/12/2010
TEXAS TRUCK ACCESSORIES	EQUIP.	301660	010-560-575	\$209.85	11/24/2009	2/12/2010
DP SOLUTIONS	COMPUTER EQUIP.	301666	010-695-573	\$1,985.10	12/22/2009	2/12/2010
TECH DEPOT	COMPUTER EQUIP.	301647	010-695-573	\$210.14	12/22/2009	2/12/2010
TOTAL				<u>\$54,851.69</u>		