

FY 2012
REIMBURSEMENT RESOLUTION LISTING
JANUARY 24, 2012

VENDOR	DESCRIPTION	P.O. #	LINE ITEM	AMOUNT	DATE APPROVED	PAID
D P SOLUTIONS, INC	COMPUTERS & MON.TORS	401032	010-475-573	\$ 2,080.00	11/22/2011	1/5/2012
CIRCLE A FENCE	ANIMAL SHELTER FENCEING	401029	010-511-571	\$ 24,955.17	1/10/2012	1/9/2012
TOTAL				<u>\$ 27,035.17</u>		