

FY 2013 UPDATE
REIMBURSEMENT RESOLUTION LISTING
JANUARY 04, 2013

VENDOR	DESCRIPTION	P.O. #	LINE ITEM	AMOUNT	DATE	PAID
						APPROVED
CUSTOM ROBTIC WILDLIFE INCORP.		500643	010-402-472	\$ 1,996.10	11/13/2012	11/26/2012
TELREPCO, INC.	LAPTOPS & SOFTWARE	500516	010-560-572	\$ 20,125.00	11/13/2012	12/20/2012
TECH DEPOT	15 PC'S	500565	010-560-572	\$ 8,223.30	11/13/2012	12/20/2012
TOTAL				<u>\$ 30,344.40</u>		