

FY 2013
REIMBURSEMENT RESOLUTION LISTING
FEBURARY 26, 2013

VENDOR	DESCRIPTION	LINE ITEM	ACTUAL AMOUNT PAID	DATE APPROVED	DATE PAID
TECH DEPOT	LAPTOP	010-553-572	\$600.00	11/13/2013	2/12/2013
TECH DEPOT	2 COMPS., SCANNER, & SOFTWARE	010-495-572	\$3,298.40	12/11/2013	2/12/2013
TECH DEPOT	5 COMPS., SOFTWARE, & PRINTER	010-403-572	\$9,724.55	1/4/2013	2/12/2013
TECH DEPOT	1 COMP., MEMORY & PRINTER	010-475-573	\$941.34	1/22/2013	2/12/2013
TOTAL			\$14,564.29		

2/20/2013

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Created by Zuni Baskin, Assistant Auditor