

FY 2013
REIMBURSEMENT RESOLUTION LISTING
JULY 23, 2013

VENDOR	DESCRIPTION	LINE ITEM	ACTUAL AMOUNT PAID	DATE APPROVED	DATE PAID
AIRPLEXUS INC	SECURITY APPLIANCE	010-560-572	\$12,664.30	11/13/2012	7/12/2013
PHILPOTT MOTORS	VEHICLES	010-560-575	\$163,237.00	2/12/2013	7/12/2013
TECH DEPOT	PRINTER	010-695-572	\$427.49	5/28/2013	6/25/2013
TECH DEPOT	PROJECTOR	010-695-572	\$540.24	5/28/2013	7/3/2013
SOUTHERN SOFTW	SOFTWARE	010-552-572	\$7,500.00	11/13/2012	7/19/2013
TOTAL			\$184,369.03		

7/16/2013

11:22 AM

Created by Zuni Baskin, Assistant Auditor