

FY 2013
REIMBURSEMENT RESOLUTION LISTING
AUGUST 13, 2013

VENDOR	DESCRIPTION	LINE ITEM	ACTUAL AMOUNT PAID	DATE APPROVED	DATE PAID
MOSELEY CONST.	BULKHEAD PROJECT	010-401-573	\$111,375.00	7/23/2013	PENDING
TECH DEPOT	1 COMPUTER - 2 PRINTERS	010-475-573	\$1,962.13	7/23/2013	PENDING
SCW	2 COMPUTERS	010-450-572	\$2,979.80	7/23/2013	PENDING
TOTAL			\$116,316.93		