

**FY 2014
REIMBURSEMENT RESOLUTION LISTING
NOVEMBER 26, 2013**

VENDOR	DESCRIPTION	LINE ITEM	ACTUAL AMOUNT PAID	DATE APROVED	DATE PAID
LIV. LAWN & GARD	2 GRAVELY 48 IN. HD MOWERS	010-512-573	\$8,316.00	10/22/2013	11/12/2013
SPECTRACOM	PSAP COMMAND CENT. PACKAGE	010-560-572	\$8,415.00	10/22/2013	11/12/2013
SCW	3 HP PROBOOKS W/ SOFTWARE	010-560-572	\$1,793.82	10/22/2013	11/12/2013
TOTAL			\$18,524.82		

11/19/2013

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Created by Zuni Baskin, Assistant Auditor