

**FY 2014  
REIMBURSEMENT RESOLUTION LISTING  
JANUARY 14, 2014**

VENDOR	DESCRIPTION	LINE ITEM	ACTUAL AMOUNT PAID	DATE APPROVED	DATE PAID
TECH DEPOT.	1 SCANNER & 5 COMPUTERS	010-403-572	\$5,537.21	11/12/2013	12/10/2013
TECH DEPOT.	COMPUTER SOFTWARE	010-403-572	\$987.70	11/12/2013	1/14/2014
TELREPCO, INC.	TOUGHBOOKS LAPTOPS W/ SOFTWARE	010-560-572	\$17,175.00	10/22/2013	1/14/2014
<b>TOTAL</b>			<b>\$23,699.91</b>		

1/2/2014

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Created by Zuni Vess, Assistant Auditor