

FY 2014  
REIMBURSEMENT RESOLUTION LISTING  
MAY 06 , 2014

VENDOR	DESCRIPTION	LINE ITEM	ACTUAL AMOUNT PAID	DATE APROVED	DATE PAID
MOTOROLA SOLUTIONS	RADIOS	010-401-573	\$7,809.70	11/12/2013	4/30/2014
TELEREPCO	TOUGHBOOK	010-694-572	\$2,025.00	2/25/2014	4/9/2014
INTERSTATE TRAILERS	TRAILER	022-622-573	\$26,293.00	3/11/2014	4/17/2014
ADVANCED SEC INTERG	SECURITY CAMERAS	010-409-573	\$2,663.33	4/8/2014	4/23/2014
<b>TOTAL</b>			<b>\$38,791.03</b>		

5/1/2014

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Created by Zuni Vess, Assistant Auditor