

(REVISED)

FY 2014  
REIMBURSEMENT RESOLUTION LISTING  
JULY 8, 2014

VENDOR	DESCRIPTION	LINE ITEM	ACTUAL AMOUNT PAID	DATE APPROVED	DATE PAID
DXE MEDICAL	AED BATTERIES/PAD	010-695-573	\$1,450.00	3/25/14 & 4/8/14	6/6/2014
SOUTHERN COMPUTER W	COMPUTER	010-696-572	\$695.97	5/27/2014	6/10/2014
CLIFTON CHEVROL	2014 TAHOE	010-553-575	\$25,000.00	6/10/2014	6/13/2014
DXE MEDICAL	AED BATTERIES	010-695-573	\$3,835.00	3/25/14 & 4/8/14	6/13/2014
SOUTHERN COMPUTER W	PRINTER/MEMORY/SCANNER	010-495-572	\$2,064.60	5/27/2014	6/24/2014
AIRPLEXUS INC	8 COMPUTERS/1 SERVER	010-560-572	\$15,372.00	11/12/2013	6/24/2014
SOUTHERN COMPUTER W	COMPUTER PROGRAM	010-495-572	\$635.40	5/27/2014	7/3/2014
SOUTHERN COMPUTER W	MEMORY/COMPUTER/MONITOR	010-695-573	\$1,238.56	5/27/2014	7/3/2014
DFW Communicati	R&B Radio Project	010-401-573	\$13,090.35	11/12/2013 & 7/8/14	7/11/2014
<b>TOTAL</b>			<b>\$63,381.88</b>		

7/7/2014

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Created by Zuni Vess, Assistant Auditor