

**FY 2015  
REIMBURSEMENT RESOLUTION LISTING  
FEBRUARY 24, 2015**

VENDOR	DESCRIPTION	LINE ITEM	ACTUAL AMOUNT PAID	DATE APROVED	DATE PAID
Southern Computer	Computers/Tablets/Storage	010-560-572	\$35,982.72	12/9/2014	2/6/2015
Southern Computer	Computers/Scanner/Printers	010-403-572	\$7,866.00	12/9/2014	1/30/2015
<b>TOTAL</b>			<b>\$43,848.72</b>		