

FY 2015
REIMBURSEMENT RESOLUTION LISTING
 March 24, 2015

VENDOR	DESCRIPTION	LINE ITEM	ACTUAL AMOUNT PAID	DATE APROVED	DATE PAID
Harris Local Gov Sol	Software	010-499-573	\$89,187.00	1/14/2014	2/27/2015
Net Data	AS400 Upgrade	010-503-573	\$61,600.00	10/28/2014	3/10/2015
Silsbee Ford	Vehicle	010-475-573	\$29,589.87	1/14/2014	2/27/2015
Southern Computer	Computer Stations	010-560-572	\$891.82	12/9/2014	3/6/2015
TOTAL			\$181,268.69		

3/19/2015

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Created by Lisa Bray, Assistant Auditor