

FY 2016
REIMBURSEMENT RESOLUTION LISTING
NOVEMBER 24, 2015

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VENDOR	DESCRIPTION	LINE ITEM	AMOUNT APPROVED	ACTUAL AMOUNT PAID	AMOUNT PENDING	DATE APPROVED	DATE PAID
Souther Computer Warehouse	Scanner & Shredder	010-458-572	\$2,316.00	\$871.00	\$1,445.00	10/13/2015	11/6/2015
TOTAL				\$871.00	\$1,445.00		