

FY 2017
REIMBURSEMENT RESOLUTION LISTING
December 13, 2016

VENDOR	DESCRIPTION	LINE ITEM	AMOUNT APPROVED	ACTUAL AMOUNT PAID	AMOUNT PENDING	DATE APPROVED	DATE PAID
Southern Computer Warehouse	3 Computers w/add memory	010-495-572	\$1,617.48	\$1,617.48		10/25/2016	12/1/2016
Southern Computer Warehouse	2 Laptops	010-560-573	\$1,218.38	\$1,218.38		10/25/2016	12/1/2016
Southern Computer Warehouse	1 Laptop	010-696-572	\$609.19	\$609.19		10/25/2016	12/1/2016
Southern Computer Warehouse	6 Computers	010-403-572	\$5,380.50	\$5,380.50		10/25/2016	12/1/2016
Southern Computer Warehouse	2 Computers	010-455-572	\$1,793.50	\$1,793.50		10/25/2016	12/1/2016
Southern Computer Warehouse	1 Computer	010-456-572	\$896.75	\$896.75		10/25/2016	12/1/2016
Southern Computer Warehouse	2 Computers	010-457-572	\$1,793.50	\$1,793.50		10/25/2016	12/1/2016
Southern Computer Warehouse	4 Computers	010-465-572	\$3,587.00	\$3,587.00		10/25/2016	12/1/2016
Southern Computer Warehouse	2 Computers	010-497-572	\$1,793.50	\$1,793.50		10/25/2016	12/1/2016
Southern Computer Warehouse	1 Computer	010-409-573	\$896.75	\$896.75		10/25/2016	12/1/2016
Southern Computer Warehouse	3 microsoft windows programs	010-495-572	\$768.00	\$768.00		11/8/2016	12/1/2016
Telerecco	4 Toughbooks	010-560-573	\$6,034.80	\$6,034.80		10/25/2016	12/1/2016
TOTAL				\$26,389.35	\$0.00		