FY 2017 REIMBURSEMENT RESOLUTION LISTING February 7, 2017

VENDOR	DESCRIPTION	LINE ITEM	AMOUNT APPROVED	ACTUAL AMOUNT PAID	AMOUNT PENDING	DATE APROVED	DATE PAID
Morphotrust USA	Livescan Equipment	010-450-572	\$3,837.00	\$3,837.00		11/8/2016	1/20/2017
			1				
TOTAL				\$3,837.00	\$0.00		

2/7/2017 4:17 PM Created by Stephanie Dale, Assistant Auditor