

FY 2018
REIMBURSEMENT RESOLUTION LISTING
December 12 ~~November-28, 2017~~

VENDOR	DESCRIPTION	LINE ITEM	AMOUNT APPROVED	ACTUAL AMOUNT PAID	AMOUNT PENDING	DATE APPROVED	DATE PAID
Southern Computer Warehouse	Scanner & Cloud Storage	010-456-572	\$1,077.22	\$1,077.22	\$0.00	10/10/2017	11/1/2017
TOTAL				\$1,077.22			