FY 2018 REIMBURSEMENT RESOLUTION LISTING January 3, 2018

VENDOR	DESCRIPTION	LINE ITEM	AMOUNT	ACTUAL	AMOUNT	DATE	DATE PAID
			APPROVED	AMOUNT PAID	PENDING	APROVED	
TWP Technologies	Software Updates	010-694-572	\$599.97	\$599.97	\$0.00	12/12/2017	12/20/2017
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TOTAL				\$599.97			