

**FY 2019  
REIMBURSEMENT RESOLUTION LISTING  
FEBRUARY 12, 2019**

VENDOR	DESCRIPTION	LINE ITEM	AMOUNT APPROVED	ACTUAL AMOUNT PAID	AMOUNT PENDING	DATE APPROVED	DATE PAID
CDW	IT COMPUTERS	010-1503-5730	\$32,225.52	\$24,407.86	\$0.00	10/9/2018	1/11/2019
TELEREPSCO	IT COMPUTERS	010-1503-5730	\$32,225.52	\$5,913.20	\$1,904.46	10/9/2018	11/27/2018
SOUTHERN COMPUTER WAREHOUSE	HR SCANNERS	010-1696-5720	\$870.12	\$870.12	\$0.00	11/27/2018	12/21/2018
SKYLINE EQUIPMENT INC	JAIL WASHER/DRYER	010-2512-5710	\$26,290.00	\$26,290.00	\$0.00	10/9/2018	1/23/2019
<b>TOTAL</b>				<b>\$57,481.18</b>			

2/6/2019

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Created by Stephanie Dale, Assistant Auditor