

FY 2019
REIMBURSEMENT RESOLUTION LISTING
July 9, 2019

VENDOR	DESCRIPTION	LINE ITEM	AMOUNT APPROVED	ACTUAL AMOUNT PAID	AMOUNT PENDING	DATE APPROVED	DATE PAID
IDEMIA IDENTITY & SECURITY	FINGERPRINT SYSTEM	010-2512-5720	\$28,795.00	\$28,795.00		5/10/2019	2/26/2019
GRAINGER & LAWMANS	INCIDENT RESPONSE EQUIPMENT	010-2512-5720	\$5,094.62	\$4,783.04		12/11/2018	5/10/2019
AXON ENTERPRISE	TASERS	010-2512-5720	\$18,308.00	\$18,308.00		5/10/2019	5/28/2019
POLK COUNTY SPRINKLER SYSTEMS	MUSEUM SPRINKLER	010-3650-5720	\$13,000.00	\$13,000.00		1/22/2019	7/9/2019
CALDWELL COUNRTY CHEVROLET	CONST. 4 PATROL UNIT	010-2554-5750	\$54,775.00	\$54,775.00		12/11/2018	7/9/2019
CALDWELL COUNRTY CHEVROLET	EXT PICKUP TRUCK	010-3665-5730	\$37,140.00	\$37,140.00		12/11/2018	7/9/2019
CALDWELL COUNRTY CHEVROLET	JAIL TRANSPORT UNITS	010-2512-5750	\$101,770.00	\$101,770.00		12/11/2018	7/9/2019
CALDWELL COUNRTY CHEVROLET	BIG SANDY ISD PATROL UNIT	010-2560-5750	\$54,775.00	\$54,775.00		12/11/2018	7/9/2019
CALDWELL COUNRTY CHEVROLET	SHERIFF DEPT UNITS	010-2560-5750	\$391,300.00	\$386,800.00		12/11/2019	7/9/2019
SOUTHERN COMPUTER WAREHOUSE	TREASURER MONITORS	010-1497-5720	\$403.07	\$206.78		11/13/2018	7/9/2019
AMYSYS INNOVATIVE SOLUTIONS	EMERGENCY COMMAND CENTER	010-1695-5730	\$11,857.55	\$11,822.00		6/25/2019	7/9/2019
SOUTHERN COMPUTER WAREHOUSE	2 DESKTOP SCANNERS	010-2456-5720	\$1,783.02	\$1,783.02		6/11/2019	7/9/2019
ODYSEY JUDICIAL SOFTWARE	ODYSEY		\$754,881.00		\$754,881.00	5/28/2019	
TOTAL				\$713,957.84	\$754,881.00		

7/3/2019
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