

**FY 2020
REIMBURSEMENT RESOLUTION LISTING
February 10, 2020**

VENDOR	DESCRIPTION	LINE ITEM	AMOUNT APPROVED	ACTUAL AMOUNT PAID	AMOUNT PENDING	DATE APPROVED	DATE PAID
Crosspoint Commnication	Radio Equipment	010-2512-5270	\$8,332.50	\$8,332.50	\$0.00	10/7/2019	11/12/2019
Hart Intercivic	Ballot Counter	010-1403-5720	\$50,379.00	\$50,213.00	\$166.00	10/22/2019	12/10/2019
Motorola Solutions	8 portable radios	010-1695-5710	\$23,725.12	\$23,725.12	\$0.00	10/22/2019	11/26/2019
Globalstar Inc	1 Sat. Radio	010-1695-5710	\$849.60	\$849.60	\$0.00	10/22/2019	10/10/2019
TOTAL				\$83,120.22	\$166.00		