

**FY 2020
REIMBURSEMENT RESOLUTION LISTING
APRIL 14, 2020**

VENDOR	DESCRIPTION	LINE ITEM	AMOUNT APPROVED	ACTUAL AMOUNT PAID	AMOUNT PENDING	DATE APPROVED	DATE PAID
IDEMIA IDENTITY & SECURITY	LIVESCAN EQUIP UPGRADE	010-2450-5720	\$2,745.00	\$2,745.00	\$0.00	11/12/2019	11/26/2019
GRAPEVINE DODGE	2 TRUCKS	010-1511-5710	\$52,814.00	\$52,814.00	\$0.00	11/26/2019	2/10/2020
TOTAL				\$55,559.00			