

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

VENDOR	DESCRIPTION	LINE ITEM	AMOUNT APPROVED	ACTUAL AMOUNT PAID	AMOUNT PENDING	DATE APPROVED	DATE PAID
EASTEX SECURITY	JAIL SURVEILLANCE	010-2512-5720	\$117,346.00	\$117,346.00	\$0.00	3/24/2020	6/23/2020
TOTAL				\$117,346.00			

7/9/2020

8:28 AM

Created by Stephanie Dale, Assistant Auditor