

**FY 2022
REIMBURSEMENT RESOLUTION LISTING
APRIL 26, 2022**

VENDOR	DESCRIPTION	LINE ITEM	AMOUNT APPROVED	ACTUAL AMOUNT PAID	AMOUNT PENDING	DATE APPROVED	DATE PAID
SOUTHERN SOFTWARE	MDIS SOFTWARE	010-2553-5730	\$3,155.00	\$1,577.50	\$1,577.50	10/8/2021	11/29/2021
HUMBLE CAMERA CENTER	CANON CAMERA	010-3698-5710	\$949.93	\$949.93	\$0.00	10/8/2021	11/9/2021
GRESKO	DRONE	010-3698-5710	\$4,585.99	\$4,585.99	\$0.00	10/8/2021	2/11/2022
HUMBLE CAMERA CENTER	CANON CAMERA	010-3697-5710	\$949.93	\$949.93	\$0.00	10/8/2021	11/9/2021
NEOGOV	ONBOARD SOFTWARE	010-1696-5720	\$1,500.00	\$1,500.00	\$0.00	10/8/2021	11/22/2021
AMAZON	PAPER SHREDDER	010-1696-5720	\$635.00	\$635.00	\$0.00	10/26/2021	11/22/2021
SOUTHERN COMPUTER WAREHOUSE	ADOBE SOFTWARE	010-1403-5720	\$1,862.49	\$1,862.49	\$0.00	10/26/2021	12/14/2021
SOUTHERN COMPUTER WAREHOUSE	HP LASERJET PRINTERS	010-1403-5720	\$1,418.68	\$1,418.68	\$0.00	10/26/2021	12/14/2021
AUTOMATED MARKING INC	REINER ELECTRIC STAMP	010-1403-5720	\$4,294.00	\$4,294.00	\$0.00	10/26/2021	12/14/2021
CARDIO PARTNERS	AED UNITS	010-1695-5710	\$18,096.00	\$18,096.00	\$0.00	11/22/2021	4/12/2022
AXON ENTERPRISES	TASER & ACCESSORIES	010-2467-5720	\$1,517.82	\$1,517.82	\$0.00	3/22/2022	4/26/2022
AMAZON	METAL DETECTOR	010-2467-5720	\$139.00	\$139.00	\$0.00	3/22/2022	4/19/2022
AMAZON	VEHICLE INSPECTION MIRROR	010-2467-5720	\$96.80	\$96.80	\$0.00	3/22/2022	4/19/2022

TOTALS:	\$39,200.64	\$37,623.14
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4/20/2022

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Created by Stephanie Dale, Assistant Auditor