

7/8/2022

FY 2022

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**REIMBURSEMENT RESOLUTION LISTING  
MAY 12, 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	\$0.00	10/8/2021	7/12/2022
LAWMAN'S UNIFORM	VEST	010-3698-5710	\$1,312.00	\$1,280.50	\$0.00	10/8/2021	5/24/2022
LAWMAN'S UNIFORM	VEST	010-3697-5710	\$1,312.00	\$1,280.50	\$0.00	10/8/2021	5/24/2022
SOUTHERN COMPUTER WAREHOUSE	CHECK PRINTER	010-1495-5720	\$1,106.00	\$1,105.23	\$0.00	2/8/2022	5/24/2022
SOUTHERN COMPUTER WAREHOUSE	SCANNER	010-2455-5720	\$1,000.00	\$938.20	\$0.00	3/22/2022	6/14/2022
AMAZON	INSPECTION MIRROR	010-2467-5720	\$75.90	\$75.90	\$0.00	3/22/2022	5/12/2022
SOUTHERN COMPUTER WAREHOUSE	PRINTER	010-1696-5720	\$329.00	\$274.75	\$0.00	4/12/2022	6/14/2022
HANDCUFF WAREHOUSE	BODY RESTRAINTS	027-7680-5730	\$1,527.00	\$1,526.60	\$0.00	4/26/2022	7/12/2022
SOUTHERN COMPUTER WAREHOUSE	2 ADOBE LICENSE	010-3694-5720	\$936.00	\$936.00	\$0.00	4/26/2022	5/24/2022
SOUTHERN COMPUTER WAREHOUSE	SCANNER	010-1495-5720	\$1,026.00	\$1,025.08	\$0.00	4/26/2022	5/10/2022
SOUTHERN COMPUTER WAREHOUSE	3 SCANNERS	010-2475-5720	\$1,339.50	\$1,339.50	\$0.00	5/10/2022	7/12/2022
INDOFF	PROJECTOR SCREEN	010-2426-5720	\$399.00	\$399.00	\$0.00	5/10/2022	7/12/2022
SOUTHERN COMPUTER WAREHOUSE	SERVER	010-1503-5730	\$15,000.00	\$11,709.25	\$0.00	5/10/2022	7/12/2022
SOUTHERN COMPUTER WAREHOUSE	PRINTERS & SCANNERS	010-2450-5720	\$1,576.00	\$1,575.58	\$0.00	5/10/2022	7/12/2022
WIMBERLY & SONS	SHERIFF FLOORING	010-2560-5740	\$53,200.00	\$53,194.46	\$0.00	5/10/2022	7/12/2022
HENDRIX MACHINERY	EXCAVATOR	021-6621-5710	\$28,500.00	\$28,500.00	\$0.00	7/12/2022	7/12/2022

TOTALS: \$111,793.40 \$106,738.05

7/8/2022

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Created by Stephanie Dale, Assistant Auditor