

FY 2011  
REIMBURSEMENT RESOLUTION LISTING  
MAY 24, 2011

VENDOR	DESCRIPTION	P.O. #	LINE ITEM	AMOUNT	DATE	PAID
					APPROVED	
LAKE AREA CONSTRUCTION	FENCE BUILDING	NONE	022-622-573	\$ 6,825.00	4/12/2011	5/10/2011
TOTAL				<u>\$ 6,825.00</u>		