

FY 2012  
REIMBURSEMENT RESOLUTION LISTING  
MARCH 13, 2012

VENDOR	DESCRIPTION	P.O. #	LINE ITEM	AMOUNT	DATE APPROVED	PAID
SKYLINE CONSTRUCTION	ROOFING SUB CH ONAL and Regional Health Center	401085	010-511-574	\$ 148,343.00	1/10/2012	2/22/2012
WALMART COMMUNITY	42" VIZIO TV	401153	010-695-572	\$ 600.00	1/10/2012	2/16/2012
TOTAL				<u>\$ 148,943.00</u>		