

FY 2012
REIMBURSEMENT RESOLUTION LISTING
MAY 8, 2012

VENDOR	DESCRIPTION	P.O. #	LINE ITEM	AMOUNT	DATE APPROVED	PAID
CHESTER MOORE & SON INC	ANIMAL SHELTER SEPTIC	401084	010-511-571	\$ 32,500.00	1/10/2012	4/25/2012
TOTAL				<u>\$ 32,500.00</u>		