COPY

FY 2013
REIMBURSEMENT RESOLUTION LISTING
MAY 28, 2013

VENDOR	DESCRIPTION	LINE ITEM	ACTUAL AMOUNT PAID	DATE APROVED	DATE PAID
LEDWELL	4000 GALLON TANK	022-622-573	$29,165.00	3/12/2013	4/23/2013
TOTAL			**$29,165.00**		

5/22/2013
10:53 AM
Created by Zuni Baskin, Assistant Auditor