FY 2016

REIMBURSEMENT RESOLUTION LISTING

DECEMBER 22, 2015

VENDOR	DESCRIPTION	LINE ITEM	AMOUNT APPROVED	ACTUAL AMOUNT PAID	AMOUNT PENDING	DATE APROVED	DATE PAID
Election Systems & Software Inc	Voting Machine Batteries	010-403-572	$12,000.00	$6,336.90	$0.00	11/10/2015	12/4/2015
TOTAL				**$6,336.90**	**$0.00**		

12/16/2015
10:25 AM
Created by Lisa Bray, Assistant Auditor