

**FY 2018  
REIMBURSEMENT RESOLUTION LISTING  
February 13, 2018**

VENDOR	DESCRIPTION	LINE ITEM	AMOUNT APPROVED	ACTUAL AMOUNT PAID	AMOUNT PENDING	DATE APPROVED	DATE PAID
Hart Intercivic	Electronic Voting Equip	010-403-572	\$569,623.00	\$542,983.27	\$0.00	10/10/2017	1/22/2018
<b>TOTAL</b>				<b>\$542,983.27</b>			

2/7/2018  
1:12 PM  
Created by Stephanie Dale, Assistant Auditor