

**FY 2018
REIMBURSEMENT RESOLUTION LISTING
March 27, 2018**

VENDOR	DESCRIPTION	LINE ITEM	AMOUNT APPROVED	ACTUAL AMOUNT PAID	AMOUNT PENDING	DATE APPROVED	DATE PAID
Quality Marine	Sonar	010-402-573	\$1,650.00	\$1,650.00	\$0.00	11/14/2017	1/22/2018
TOTAL				\$1,650.00			

3/21/2018
4:41 PM
Created by Stephanie Dale, Assistant Auditor