

FY 2018  
REIMBURSEMENT RESOLUTION LISTING  
April 24, 2018

COPY

VENDOR	DESCRIPTION	LINE ITEM	AMOUNT APPROVED	ACTUAL AMOUNT PAID	AMOUNT PENDING	DATE APPROVED	DATE PAID
Lowe's	Chairs/Table Dunbar Building	010-695-573	\$3,200.00	\$2,367.62	\$0.00	1/9/2018	4/4/2018
Peter's Tractor	Mower	010-512-573	\$5,467.00	\$5,467.00	\$0.00	4/10/2018	4/13/2018
<b>TOTAL</b>				<b>\$7,834.62</b>			

4/19/2018  
10:59 AM  
Created by Stephanie Dale, Assistant Auditor