

**FY 2019
REIMBURSEMENT RESOLUTION LISTING
MAY 10, 2019**

VENDOR	DESCRIPTION	LINE ITEM	AMOUNT APPROVED	ACTUAL AMOUNT PAID	AMOUNT PENDING	DATE APPROVED	DATE PAID
INDOFF	BILL COUNTER	010-1497-5720	\$683.06	\$279.99	\$403.07	11/13/2018	4/23/2019
LESS LETHAL LLC	INCIDENT MAN. EQUIP	010-2512-5720	\$1,225.95	\$1,225.95	\$0.00	11/27/2018	2/12/2019
RB VERETT & CO	EXCAVATOR	024-6624-5710	\$180,476.00	\$180,476.00	\$0.00	3/12/2019	4/9/2019
TOTAL				\$181,981.94			

5/3/2019

11:55 AM

Created by Stephanie Dale, Assistant Auditor

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