

**POLLACK PAINT**

<b>Description</b>	<b>Amounts</b>	<b>Comments</b>
Original Contract Amount	\$50,000.00	Original Contract Award date: 12/17/17 Current Contract End date: 12/31/18
Reduction in Contract (if applicable)	NONE	
Actual Payments Made	\$46,233.41	
Invoices pending payment	NONE	
Anticipated expenditures	NONE	
Total Expensed to date	\$46,233.41	Includes Actual , Invoice & Proposed
Estimated Balance	\$3,766.59	