

Exhibit A

Accounts Receivable Council Resolution Needed

Department	Invoice Date	Invoice Number	Customer	Amount	Justification
SPRWS	8/3/2016	WI534	Anteneisha Washington	6,557.67	Statute of Limitation has expired
SPRWS	8/19/2016	WI550	Nicole Brown	7,578.62	Statute of Limitation has expired
SPRWS	6/20/2017	WI719	Maximino Velazquez	6,417.78	Statute of Limitation has expired
HREEO	12/31/2013	120378	Ramsey Cty Attorney	11,250.00	Statute of Limitation has expired
HREEO	12/31/2013	130239	Ramsey Cty Courts	6,558.05	Statute of Limitation has expired

Total of \$38,362.12