

FY 2011
REIMBURSEMENT RESOLUTION LISTING
JUNE 28, 2011

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VENDOR	DESCRIPTION	P.O. #	LINE ITEM	AMOUNT	DATE APPROVED	PAID
CALDWELL COUNTRY CHEV.	2011 CHEV. TAHOE	312798	010-554-575	\$ 37,926.00	2/8/2011	6/9/2011
TOTAL				<u>\$ 37,926.00</u>		