

FY 2016
 REIMBURSEMENT RESOLUTION LISTING
 MAY 24, 2016



VENDOR	DESCRIPTION	LINE ITEM	AMOUNT APPROVED	ACTUAL AMOUNT PAID	AMOUNT PENDING	DATE APPROVED	DATE PAID
Doggett Machinery Service	Backhoe & Front End Loader	024-624-572	\$90,000.00	\$90,000.00	\$0.00	3/22/2016	5/24/2016
TOTAL				\$90,000.00	\$0.00		