

FY 2017
REIMBURSEMENT RESOLUTION LISTING
 March 14, 2017

VENDOR	DESCRIPTION	LINE ITEM	AMOUNT APPROVED	ACTUAL AMOUNT PAID	AMOUNT PENDING	DATE APPROVED	DATE PAID
Caldwell Country Chevrolet	Truck	010-695-573	\$25,940.00	\$25,940.00		11/22/2016	2/22/2017
TOTAL				\$25,940.00	\$0.00		