## FY 2017 REIMBURSEMENT RESOLUTION LISTING

March 14, 2017

VENDOR	DESCRIPTION	LINE ITEM	AMOUNT APPROVED	ACTUAL AMOUNT PAID	AMOUNT PENDING	DATE APROVED	DATE PAID
Caldwell Country Chevrolet	Truch	010 005 572					2/22/2017
	Truck	010-695-573	\$25,940.00	\$25,940.00		11/22/2016	2/22/2017
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				9			
TOTAL				\$25,940.00	\$0.00		

3/7/2017 8:56 AM Created by Stephanie Dale, Assistant Auditor