FY 2017

REIMBURSEMENT RESOLUTION LISTING

April 19, 2017

VENDOR	DESCRIPTION	LINE ITEM	AMOUNT APPROVED	ACTUAL AMOUNT PAID	AMOUNT PENDING	DATE APROVED	DATE PAID
Caldwell Country Chevrolet	Small SUV	010-503-573	$20,890.00	$20,890.00		12/13/2016	3/8/2017
TOTAL				**$20,890.00**	**$0.00**		

4/19/2017

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Created by Stephanie Dale, Assistant Auditor