FY 2017 REIMBURSEMENT RESOLUTION LISTING May 17, 2017

VENDOR	DESCRIPTION	LINE ITEM	AMOUNT APPROVED	ACTUAL AMOUNT PAID	AMOUNT PENDING	DATE APROVED	DATE PAID
Caldwell Chevy	Sheriff Patrol Vehicles	010-560-575	\$391,220.00	\$391,220.00		11/22/2016	4/27/2017
Grapevine Dodge	Constable Pct 2 Vehicle	010-552-575	\$48,294.00	\$48,294.00		11/22/2016	5/2/2017
Olshan	Dunbar Repairs	010-511-574	\$39,960.00	\$39,960.00		2/4/2017	5/11/2017
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TOTAL				\$479,474.00	\$0.00		