

FY 2021
 REIMBURSEMENT RESOLUTION LISTING
 JUNE 8, 2021

VENDOR	DESCRIPTION	LINE ITEM	AMOUNT APPROVED	ACTUAL AMOUNT PAID	AMOUNT PENDING	DATE APPROVED	DATE PAID
CALDWELL CHEVROLET	2 JAIL VANS	010-2512-5720	\$63,940.00	\$63,940.00	\$0.00	12/8/2020	5/17/2021
SOUTHERN COMPUTER WEREHOUSE	PRINTERS	010-2450-5730	\$473.16	\$473.16	\$0.00	2/9/2021	3/23/2021
TOTAL				\$64,413.16	\$0.00		