

FY 2015
REIMBURSEMENT RESOLUTION LISTING
NOVEMBER 12, 2014

VENDOR	DESCRIPTION	LINE ITEM	ACTUAL AMOUNT PAID	DATE APROVED	DATE PAID
Pedigo Furniture	Office Desk/Hutch	010-402-572	\$2,560.00	10/14/2014	10/28/2014
Quill Corporation	Chairs	010-456-572	\$849.90	10/14/2014	10/31/2014
TOTAL			\$3,409.90		

11/5/2014

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Created by Lisa Bray, Assistant Auditor