

FY 2016
 REIMBURSEMENT RESOLUTION LISTING
 MARCH 22, 2016

VENDOR	DESCRIPTION	LINE ITEM	AMOUNT APPROVED	ACTUAL AMOUNT PAID	AMOUNT PENDING	DATE APPROVED	DATE PAID
Clary Business Machines	Shredder	010-458-572	\$2,316.00	\$1,445.00	\$0.00	10/13/2015	12/18/2015
Highfive Technologies	Conferencing System	010-465-572	\$10,400.00	\$8,272.00	\$0.00	12/8/2015	12/23/2015
Wal Mart	Conferencing System	010-465-572	\$10,400.00	\$1,163.00	\$0.00	12/8/2015	12/23/2015
TOTAL				\$10,880.00	\$0.00		