CR1000

Requested By:

Richard Hagerty
Tim Tortora

07/09/2015

		Date:	2015-07-09
			Check Due Date:
		AMOUNT:	\$ 1,140.00
Vendor Name:	Kat Candler	Contact: Phone #:	\$
Address: City/State/Zip:		 Fax #:	
Federal ID #:	00-1000000	_	
	Security or Federal ID number required for payment)		
(circle one) Rental Begins:	Purchase Rental		
Rental Ends:		<u>—</u>	
DESCR	IPTION: Kat Candler Director Per Diem		
		APPI	ROVED 07/09/2015

Distribution

GL / Prod	Amount	Desc
1395	1140.00	Kat Candler Director Per Diem