

**FY 2014
REIMBURSEMENT RESOLUTION LISTING
JUNE 10, 2014**

VENDOR	DESCRIPTION	LINE ITEM	ACTUAL AMOUNT PAID	DATE APROVED	DATE PAID
Waukesha Pearce	Transfer Switch	010-560-573	\$11,613.53	3/11/2014	5/9/2014
TOTAL			\$11,613.53		