

**FY 2013**  
**REIMBURSEMENT RESOLUTION LISTING**  
**April 23, 2013**

VENDOR	DESCRIPTION	LINE ITEM	ACTUAL AMOUNT PAID	DATE APPROVED	DATE PAID
SCW	LASERJET PRINTER	010-495-572	\$1,588.24	02/28/13	4/12/2013
<b>TOTAL</b>			<b>\$1,588.24</b>		