

INVOICES DUE ON/BEFORE 03/19/2013

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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51346	JUDITH LANCASTER							
072010-ADV FINL	09/28/10	01	POSTAGE ADVANCE	01-01-00-52-0000		00000000	01/17/11	-200.00
				OTHER TRAVEL EXPENSES				
		02	7/23/10 MILITARY PKGS POSTAGE	01-01-00-52-0300		00000000		137.50
				TRAINING EXPENSE				
		03	8/6/10 MILITARY PKGS POSTAGE	01-01-00-52-0300		00000000		37.50
				TRAINING EXPENSE				
		04	9/28/10 MILITARY PKGS POSTAGE	01-01-00-52-0300		00000000		25.00
				TRAINING EXPENSE				
						INVOICE TOTAL:		0.00
POSTAGE ADV-1/BAL	01/19/10	01	POSTAGE FOR MILITARY PKGS	01-01-00-52-0300		00000000	01/17/11	250.00
				TRAINING EXPENSE				
		02	LESS ADVANCE	01-00-00-19-0000		00000000		-250.00
				TRAVEL ADVANCES				
						INVOICE TOTAL:		0.00
						VENDOR TOTAL:		0.00
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92409	VICKIE WASSELL							
2013MFC-031813	03/18/13	01	MEDICAL FLEX COMP W/H	01-00-00-27-2100		00000000	03/18/13	32.90
				FLEX COMP - HEALTH CARE				
						INVOICE TOTAL:		32.90
						VENDOR TOTAL:		32.90
						TOTAL ALL INVOICES:		32.90