

## INVOICES

Invoice No.	DATE	EXPENSE DESCRIPTION	TOTAL	PDV	OFF	SPM		COMMENT
		E620-Meals & Entertainment	0.00					
21-Sep	20-Mar-14	E625-Lodging for Business Purposes	12,300.00	12,300.00				
		E610-Transportation	0.00					
		E240-Office Stationary and Supplies	0.00					
		E310-Postage & Shipping	0.00					
		E280-Books & Periodicals	0.00					
		E260-Printed Material	0.00					
		E840-Conference/Convention Fees	0.00					
		E125-Contract Labor	0.00					
		E096-Misc Personnel - Field	0.00					
		E230-Maintenance/Service Agreements	0.00					