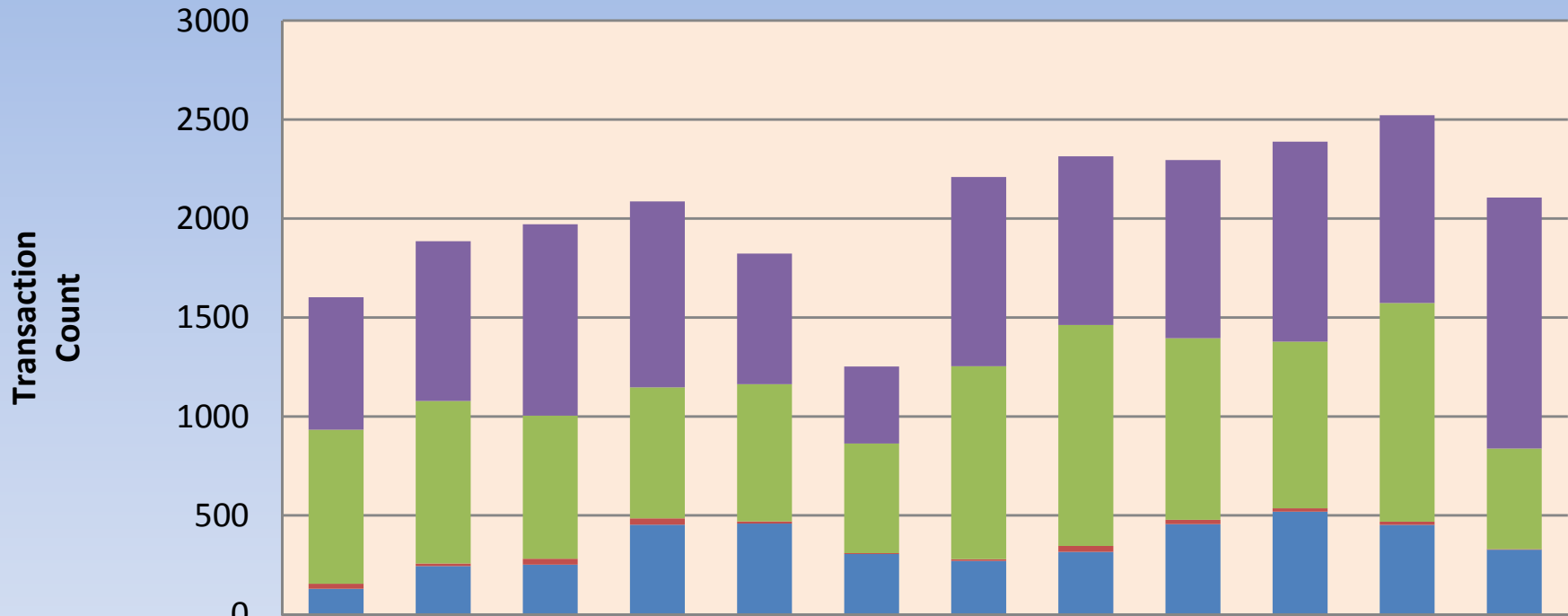


Payables/Travel Output

FY2013



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Vouchers	669	807	967	939	660	389	956	852	900	1,010	949	1,268
Check Request	778	821	723	662	693	554	975	1,116	917	842	1,105	508
Csh Adv	26	13	30	32	11	4	9	30	22	17	16	3
Exp Stmts	129	244	251	453	459	305	270	316	456	519	452	327