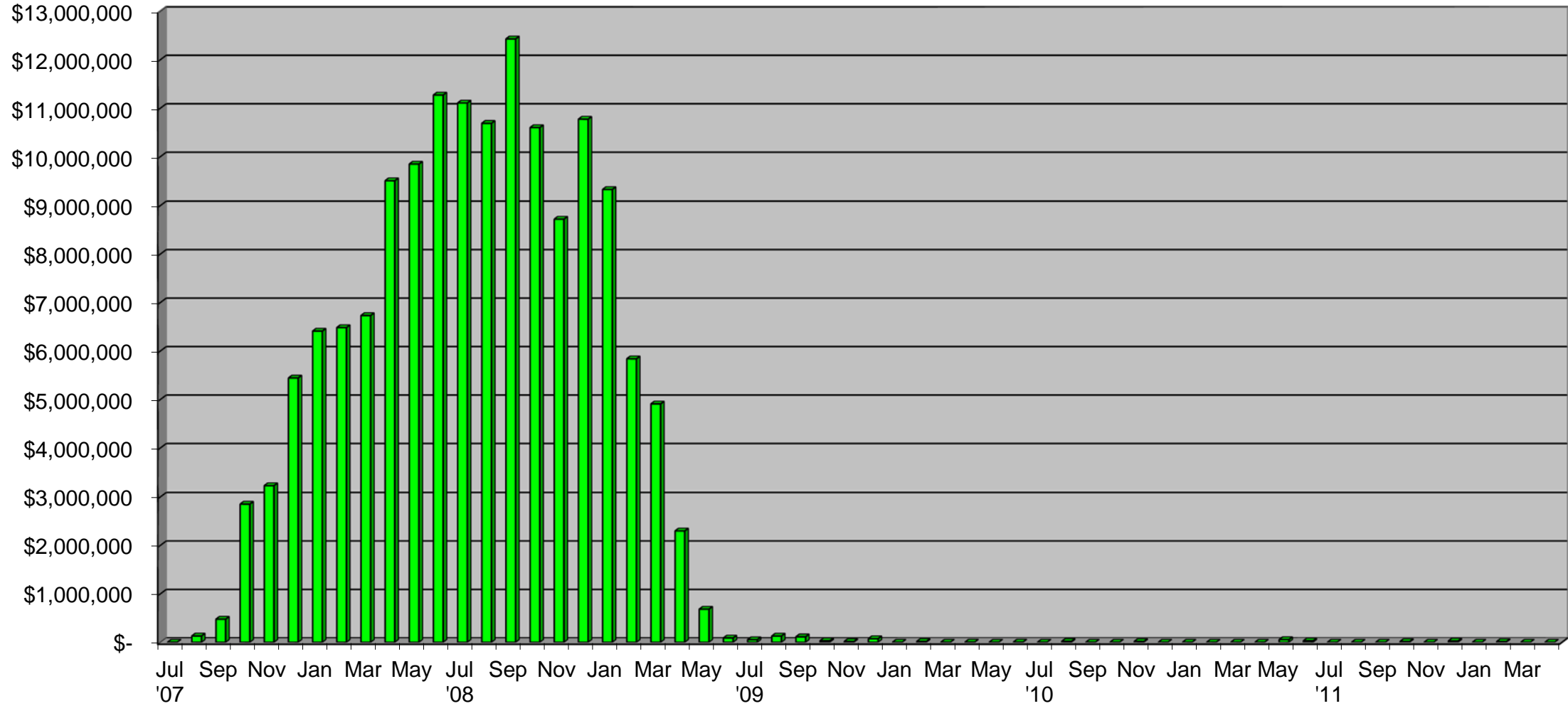


**Invoices Received for the Fiscal Year Life Cycle (18 Months) for Fixed Capital Outlay Appropriation (Preapproval Cleanup)
Fiscal Year 2007-2008 (July 1, 2007 - December 31, 2008)**



Date Prepared 5/8/12
Chart 5

Total Executed Work Order Amount	\$145,489,550.79
Invoices Received	\$150,415,496.65
% Invoices / Executed Work Orders	103.39%