



Indiana Department of Homeland Security (IDHS) Request for Expenditure

Rfe Description:

LIGHTHOUSE READINESS GROUP

Status:

PAID_IN_FULL

Created By:

Created Date:

12/15/10

Updated By:

Updated Date:

RITCHESON_925

01/12/11

Fund:

2008 >

Project Id:

Encompass Project Id:

Warrant:

Sent Date:

01/07/11

Items:

tracking #	vendor	description	amount
48564	LIGHTHOUSE READINESS GROUP INVOICE, 136, (12/15/10)	FINAL INVOICE FOR PROJECT	\$36,408.00 1 (qty) x \$36408.0
TOTAL:			\$36,408.00

Uploads:

upload #	file	uploaded by	uploaded date
32863	filename: J _invoice_for_RFE_ .pdf (invoice) notes: null	8 _2511	12/15/10
34265	filename: proof_for_RFE .pdf (proof) notes: null	8 _2511	01/26/11

Comments:

On 01/12/11, RITCHESON_925 wrote:

RFE # - Disbursement information has been added to this RFE.

Note:

If you have not uploaded your proof of payment in the iGMS system please do so ASAP. A proof of payment is an auditors report or a copy of a cancelled check front and back. If you do not have scanning capabilities please fax the proof of payment to 317-233-9486.

warrant:

amount: 36408.00

sent date: 1/7/11

On 12/29/10,

RFE - see added note

Note:

forwarding invoices to AP for payment

On 12/27/10, WATKINS_863 wrote:

RFE # - updated to APPROVED by WATKINS_863

Note:

On 12/15/10,

RFE # - updated to SUBMITTED by