

BROWN, JOLI 01782 01/01 - 01/07/18

TRIP # 1

Stop	Del Date	Reference	Account	City	State	%
1			P737			\$ 1,300.99
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			P737			\$ -
						<u>\$ 1,300.99</u>

Payroll

01/26/18	\$ 780.59	Labor	\$ 520.39
		Misc Exp	
		Advances	\$ -
01/19/18		WIRE	<u>\$ 520.39</u>

Mileage Compensation and Expense Voucher For Voucher # N028923

HAULER NUM P73700 NAME REDMAN VAN & ST										VUCH1360-1										HIGH VALUE PRODUCTS DIVISION										PROC DATE 01/10/18										PAGE 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