

Daniel Woestman

Check Date	Check No	Description	Dist Amount	Invoice
4/17/2014	31036502	Mileage	86.24	TRV-PR040526
4/17/2014	31036502	Mileage	91.84	TRV-PR040527
5/9/2014	31037096	Mileage	85.12	TRV-PR041125
6/20/2014	31038452	Mileage	43.12	TRV-PR042386
8/15/2014	31039665	Mileage	85.24	TRV-PR043704
10/10/2014	31041112	Consortium for Educational Chn	187.92	TRV-PR043364
10/17/2014	31041202	SMART School Academy	170.24	TRV-PR045627
12/12/2014	31043026	PerDiem-Breakfast	14.00	TRV-PR043465
12/12/2014	31043026	PerDiem-Lunch	22.00	TRV-PR043465
12/12/2014	31043026	PerDiem-Dinner	0.00	TRV-PR043465
12/12/2014	31043026	PerDiem-Incidental	10.00	TRV-PR043465
12/12/2014	31043026	Mileage	84.00	TRV-PR043465
12/12/2014	31043026	Tolls	0.00	TRV-PR043465
12/12/2014	31043026	Parking	42.00	TRV-PR043465
12/12/2014	31043026	OtherExpenses	0.00	TRV-PR043465
		Invoice Amount	172.00	
12/12/2014	31043026	Mileage	170.24	TRV-PR046191
12/12/2014	31043026	Tolls	0.00	TRV-PR046191
		Invoice Amount	170.24	
12/12/2014	31043026	Mileage	91.84	TRV-PR046810
12/12/2014	31043026	PerDiem-Breakfast	7.00	TRV-PR046810
12/12/2014	31043026	PerDiem-Lunch	11.00	TRV-PR046810
		Invoice Amount	109.84	
2/13/2015	31044449	PerDiem-Dinner	46.00	TRV-PR047695
2/13/2015	31044449	Mileage	188.60	TRV-PR047695
		Invoice Amount	234.60	
2/13/2015	31044449	Mileage	181.44	TRV-PR045628
3/6/2015	31045136	Mileage	94.30	TRV-PR048380

Invoice Date
4/16/2014
4/16/2014
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