

Les PC 06/28/18

date

Vendor

7/18/18 Corrado
7/30/18 Corrado
7/31/18 corrado
8/7/18 Corrado
8/8/18 Corrado
8/16/18 Corrado
8/23/18 Corrado
8/24/18 corrado
9/4/18 Corrado
9/5/18 Corrado
9/24/18 Corrado
9/24/18 Corrado
8/9/18 Uber for JE to Teterboro
9/4/18 2019 Calendar for Work Use
8/9/18 Corrado
9/6/18 DEDUCT My personal Uber Ride

Food Total

Uber Total

Office Supplies

GRAND TOTAL for Reimbursement

amount

12.8
11.45
11.45
11.45
11.45
11.45
11.45
16.9
12.8
17.95
12.8
17.95
141.6
23.28
11.45
-23.98

171.35
117.62
23.28

312.25