

Pennsylvania Gaming Control Board
Employee and Board Expenses
August 1, 2011 - August 31, 2011

Vendor	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Kenneth I Trujillo	56241	19-Jul-11	20-Jul-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth I Trujillo	56241	19-Jul-11	20-Jul-11	Travel - Other	NA (Board Meeting)		\$10.00
James B Ginty	56334	19-Jul-11	20-Jul-11	Travel - Lodging	NA (Board Meeting)		\$109.89
James B Ginty	56334	19-Jul-11	20-Jul-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	56334	19-Jul-11	20-Jul-11	Travel - Other	NA (Board Meeting)		\$23.26
James B Ginty	56334	19-Jul-11	20-Jul-11	Travel - Subsistence	NA (Board Meeting)		\$46.64
James B Ginty	56335	17-Aug-11	18-Aug-11	Travel - Lodging	NA (Board Meeting)		\$109.89
James B Ginty	56335	17-Aug-11	18-Aug-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	56335	17-Aug-11	18-Aug-11	Travel - Other	NA (Board Meeting)		\$23.26
James B Ginty	56335	17-Aug-11	18-Aug-11	Travel - Subsistence	NA (Board Meeting)		\$30.79
Gary Allen Sojka	56353	17-Aug-11	18-Aug-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	56353	17-Aug-11	18-Aug-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	56353	17-Aug-11	18-Aug-11	Travel - Subsistence	NA (Board Meeting)		\$37.95
Gary Allen Sojka	56355	27-Jun-11	28-Jun-11	Travel - Lodging	NA (Board Meeting)		\$94.34
Gary Allen Sojka	56355	27-Jun-11	28-Jun-11	Travel - Subsistence	NA (Board Meeting)		\$67.70
Gary Allen Sojka	56355	27-Jun-11	28-Jun-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Keith R McCall	56478	19-Jul-11	20-Jul-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	56478	19-Jul-11	20-Jul-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	56478	19-Jul-11	20-Jul-11	Travel - Subsistence	NA (Board Meeting)		\$35.09
Keith R McCall	56479	17-Aug-11	18-Aug-11	Travel - Lodging	NA (Board Meeting)		\$104.95
Keith R McCall	56479	17-Aug-11	18-Aug-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Anthony C Moscato	56656	15-Aug-11	18-Aug-11	Travel - Lodging	NA (Board Meeting/Business Meetings)		\$314.82
Anthony C Moscato	56656	15-Aug-11	18-Aug-11	Travel - Mileage	NA (Board Meeting/Business Meetings)		\$163.20
Anthony C Moscato	56656	15-Aug-11	18-Aug-11	Travel - Other	NA (Board Meeting/Business Meetings)		\$30.00
Anthony C Moscato	56656	15-Aug-11	18-Aug-11	Travel - Subsistence	NA (Board Meeting/Business Meetings)		\$87.68
Anthony C Moscato	56657	18-Jul-11	20-Jul-11	Travel - Lodging	NA (Board Meeting)		\$262.35
Anthony C Moscato	56657	18-Jul-11	20-Jul-11	Travel - Mileage	NA (Board Meeting)		\$163.20
Anthony C Moscato	56657	18-Jul-11	20-Jul-11	Travel - Subsistence	NA (Board Meeting)		\$87.99
Richard Alan O'Neil	57233	18-Jul-11	21-Jul-11	Travel - Lodging	Presque Isle/Harrah's/Administrative	Yes	\$230.76
Richard Alan O'Neil	57233	18-Jul-11	21-Jul-11	Travel - Subsistence	Presque Isle/Harrah's/Administrative	Yes	\$71.12
Gary Allen Sojka	57234	19-Jul-11	20-Jul-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	57234	19-Jul-11	20-Jul-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	57234	19-Jul-11	20-Jul-11	Travel - Subsistence	NA (Board Meeting)		\$39.26
Eugene B Creany	57318	17-Aug-11	18-Aug-11	Travel - Lodging	Meadows	Yes	\$104.94
Eugene B Creany	57318	17-Aug-11	18-Aug-11	Travel - Other	Meadows	Yes	\$10.00
Eugene B Creany	57318	17-Aug-11	18-Aug-11	Travel - Subsistence	Meadows	Yes	\$45.71
Eugene B Creany	57319	19-Jul-11	20-Jul-11	Travel - Lodging	Presque Isle	Yes	\$104.94
Eugene B Creany	57319	19-Jul-11	20-Jul-11	Travel - Other	Presque Isle	Yes	\$10.00
Eugene B Creany	57319	19-Jul-11	20-Jul-11	Travel - Subsistence	Presque Isle	Yes	\$40.68
Kenneth I Trujillo	57321	27-Jun-11	28-Jun-11	Travel - Lodging	NA (Board Meeting)		\$94.34

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Anthony C Moscato	57324	27-Jun-11	29-Jun-11	Travel - Lodging	NA (Board Meeting)		\$209.88
Anthony C Moscato	57324	27-Jun-11	29-Jun-11	Travel - Subsistence	NA (Board Meeting)		\$28.73
Anthony C Moscato	57324	27-Jun-11	29-Jun-11	Travel - Mileage	NA (Board Meeting)		\$163.20
Anthony C Moscato	57324	27-Jun-11	29-Jun-11	Travel - Other	NA (Board Meeting)		\$20.00
Kenneth Zielonis	57631	14-Jun-11	14-Jun-11	Travel - Other	NA (Training)		\$9.00
William R. Bonner	57652	25-Jul-11	29-Jul-11	Travel - Lodging	Shuffle Master	Yes	\$555.52
William R. Bonner	57652	25-Jul-11	29-Jul-11	Travel - Subsistence	Shuffle Master	Yes	\$170.78
William R. Bonner	57652	25-Jul-11	29-Jul-11	Travel - Transport	Shuffle Master	Yes	\$255.93
David R. Bryga	57653	25-Jul-11	29-Jul-11	Travel - Lodging	Shuffle Master	Yes	\$555.52
David R. Bryga	57653	25-Jul-11	29-Jul-11	Travel - Mileage	Shuffle Master	Yes	\$68.34
David R. Bryga	57653	25-Jul-11	29-Jul-11	Travel - Other	Shuffle Master	Yes	\$40.00
David R. Bryga	57653	25-Jul-11	29-Jul-11	Travel - Subsistence	Shuffle Master	Yes	\$197.76
Kevin C Kile	57658	27-Jul-11	30-Jul-11	Travel - Lodging	Presque Isle	Yes	\$85.35
Kevin C Kile	57658	27-Jul-11	30-Jul-11	Travel - Subsistence	Presque Isle	Yes	\$25.44
Raymond S. Angeli	57711	09-Jun-11	09-Jun-11	Travel - Mileage	Sands		\$73.44
Raymond S. Angeli	57712	27-Jun-11	28-Jun-11	Travel - Lodging	NA (Board Meeting)		\$142.04
Raymond S. Angeli	57712	27-Jun-11	28-Jun-11	Travel - Subsistence	NA (Board Meeting)		\$67.42
Raymond S. Angeli	57712	27-Jun-11	28-Jun-11	Travel - Mileage	NA (Board Meeting)		\$124.44
Claire Betty Yantis	57752	23-Jun-11	24-Jun-11	Travel - Subsistence	NA (Administrative)		\$23.01
Gary Allen Sojka	57753	13-Jul-11	13-Jul-11	Travel - Mileage	NA (Business Meeting)		\$56.10
Ramon A Welkom	57781	01-Aug-11	04-Aug-11	Travel - Lodging	Western Money Systems	Yes	\$347.20
Ramon A Welkom	57781	01-Aug-11	04-Aug-11	Travel - Mileage	Western Money Systems	Yes	\$116.28
Ramon A Welkom	57781	01-Aug-11	04-Aug-11	Travel - Other	Western Money Systems	Yes	\$69.00
Ramon A Welkom	57781	01-Aug-11	04-Aug-11	Travel - Subsistence	Western Money Systems	Yes	\$190.02
Ramon A Welkom	57781	01-Aug-11	04-Aug-11	Travel - Transport	Western Money Systems	Yes	\$226.63
Matthew Patrick Loughney	57782	01-Aug-11	04-Aug-11	Travel - Lodging	TCS John Huxley Europe Limited	Yes	\$392.00
Matthew Patrick Loughney	57782	01-Aug-11	04-Aug-11	Travel - Mileage	TCS John Huxley Europe Limited	Yes	\$116.28
Matthew Patrick Loughney	57782	01-Aug-11	04-Aug-11	Travel - Other	TCS John Huxley Europe Limited	Yes	\$69.00
Matthew Patrick Loughney	57782	01-Aug-11	04-Aug-11	Travel - Subsistence	TCS John Huxley Europe Limited	Yes	\$192.91
Matthew Patrick Loughney	57782	01-Aug-11	04-Aug-11	Travel - Transport	TCS John Huxley Europe Limited	Yes	\$50.00
Beth Ann Manifesto	57783	19-Jul-11	21-Jul-11	Travel - Lodging	Rivers	Yes	\$214.83
Beth Ann Manifesto	57783	19-Jul-11	21-Jul-11	Travel - Other	Rivers	Yes	\$20.00
Beth Ann Manifesto	57783	19-Jul-11	21-Jul-11	Travel - Subsistence	Rivers	Yes	\$97.44
Stephen C Tedrick	57821	25-Jul-11	27-Jul-11	Travel - Lodging	Presque Isle	Yes	\$189.90
Stephen C Tedrick	57821	25-Jul-11	27-Jul-11	Travel - Subsistence	Presque Isle	Yes	\$40.79
Kevin F O'Toole	57823	26-Jul-11	28-Jul-11	Travel - Lodging	NA (Administrative)/Presque Isle		\$197.95
Kevin F O'Toole	57823	26-Jul-11	28-Jul-11	Travel - Other	NA (Administrative)/Presque Isle		\$12.00
Kevin F O'Toole	57823	26-Jul-11	28-Jul-11	Travel - Subsistence	NA (Administrative)/Presque Isle		\$67.45
Lauren Berry	57826	08-Aug-11	11-Aug-11	Travel - Mileage	Konami	Yes	\$1.53
Lauren Berry	57826	08-Aug-11	11-Aug-11	Travel - Subsistence	Konami	Yes	\$45.40

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Lauren Berry	57826	08-Aug-11	11-Aug-11	Travel - Transport	Konami	Yes	\$57.00
Richard Alan O'Neil	57827	26-Jul-11	27-Jul-11	Travel - Lodging	Harrah's/Mohegan Sun/Administrative	Yes	\$109.89
Richard Alan O'Neil	57827	26-Jul-11	27-Jul-11	Travel - Other	Harrah's/Mohegan Sun/Administrative	Yes	\$10.00
Richard Alan O'Neil	57827	26-Jul-11	27-Jul-11	Travel - Subsistence	Harrah's/Mohegan Sun/Administrative	Yes	\$45.08
Gary Allen Sojka	57852	15-Jul-11	15-Jul-11	Travel - Mileage	Sands		\$151.98
Raymond S. Angeli	57861	19-Jul-11	20-Jul-11	Travel - Lodging	NA (Board Meeting)		\$112.36
Raymond S. Angeli	57861	19-Jul-11	20-Jul-11	Travel - Mileage	NA (Board Meeting)		\$124.44
Sean P Tagle	57871	18-Jul-11	22-Jul-11	Travel - Lodging	Component Assembly Systems, Inc.	Yes	\$649.64
Sean P Tagle	57871	18-Jul-11	22-Jul-11	Travel - Other	Component Assembly Systems, Inc.	Yes	\$10.00
Sean P Tagle	57871	18-Jul-11	22-Jul-11	Travel - Subsistence	Component Assembly Systems, Inc.	Yes	\$103.63
Dale William Miller	57872	26-Jul-11	26-Jul-11	Travel - Other	Harrah's	Yes	\$16.00
Christopher D Bertugli	57881	03-Aug-11	05-Aug-11	Travel - Lodging	NRT Technology	Yes	\$277.48
Christopher D Bertugli	57881	03-Aug-11	05-Aug-11	Travel - Other	NRT Technology	Yes	\$10.40
Christopher D Bertugli	57881	03-Aug-11	05-Aug-11	Travel - Subsistence	NRT Technology	Yes	\$70.79
Anthony C Moscato	57884	27-Jul-11	28-Jul-11	Travel - Lodging	Presque Isle		\$82.00
Anthony C Moscato	57884	27-Jul-11	28-Jul-11	Travel - Mileage	Presque Isle		\$150.96
Reginald Charles Wilkins	57885	07-Aug-11	12-Aug-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$446.35
Reginald Charles Wilkins	57885	07-Aug-11	12-Aug-11	Travel - Other	Scientific Games International, Inc.	Yes	\$14.00
Reginald Charles Wilkins	57885	07-Aug-11	12-Aug-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$229.57
Reginald Charles Wilkins	57885	07-Aug-11	12-Aug-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$432.66
William T Dobbins	57886	07-Aug-11	12-Aug-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$446.35
William T Dobbins	57886	07-Aug-11	12-Aug-11	Travel - Other	Scientific Games International, Inc.	Yes	\$21.00
William T Dobbins	57886	07-Aug-11	12-Aug-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$218.62
William T Dobbins	57886	07-Aug-11	12-Aug-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$97.86
Richard Alan O'Neil	57890	16-Aug-11	19-Aug-11	Travel - Lodging	Harrah's/Meadows/Administrative	Yes	\$329.67
Richard Alan O'Neil	57890	16-Aug-11	19-Aug-11	Travel - Other	Harrah's/Meadows/Administrative	Yes	\$30.00
Richard Alan O'Neil	57890	16-Aug-11	19-Aug-11	Travel - Subsistence	Harrah's/Meadows/Administrative	Yes	\$92.92
Justin S Swogger	57891	26-Jul-11	26-Jul-11	Travel - Mileage	Meadows	Yes	\$25.50
Kathryn Anne Griffith	57903	02-Aug-11	03-Aug-11	Travel - Other	NA (Administrative)		\$18.00
Kathryn Anne Griffith	57903	02-Aug-11	03-Aug-11	Travel - Subsistence	NA (Administrative)		\$62.05
Beau J. Livesay	57911	29-Mar-11	30-Mar-11	Travel - Lodging	NA (Administrative)		\$123.05
Beau J. Livesay	57911	29-Mar-11	30-Mar-11	Travel - Subsistence	NA (Administrative)		\$15.00
Geraldine S Long	57921	26-Jul-11	26-Jul-11	Travel - Other	NA (Administrative)		\$9.00
Kathy Irene Filbey	57931	18-Jul-11	22-Jul-11	Travel - Lodging	Component Assembly Systems, Inc.	Yes	\$799.84
Kathy Irene Filbey	57931	18-Jul-11	22-Jul-11	Travel - Other	Component Assembly Systems, Inc.	Yes	\$5.00
Kathy Irene Filbey	57931	18-Jul-11	22-Jul-11	Travel - Subsistence	Component Assembly Systems, Inc.	Yes	\$93.96
James G Buck	57932	21-Jul-11	21-Jul-11	Travel - Mileage	NA (Administrative)		\$21.42
James G Buck	57933	27-Jul-11	28-Jul-11	Travel - Lodging	NA (Administrative)		\$72.10
James G Buck	57933	27-Jul-11	28-Jul-11	Travel - Subsistence	NA (Administrative)		\$46.52
Gregg J Hazzouri	57934	27-Jun-11	29-Jun-11	Travel - Lodging	Parx	Yes	\$190.00

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Gregg J Hazzouri	57934	27-Jun-11	29-Jun-11	Travel - Subsistence	Parx	Yes	\$125.76
Gregg J Hazzouri	57934	27-Jun-11	29-Jun-11	Travel - Other	Parx	Yes	\$6.00
Lydia Monti Andrews	57941	11-Jul-11	14-Jul-11	Travel - Lodging	Parx	Yes	\$285.00
Lydia Monti Andrews	57941	11-Jul-11	14-Jul-11	Travel - Other	Parx	Yes	\$9.00
Lydia Monti Andrews	57941	11-Jul-11	14-Jul-11	Travel - Subsistence	Parx	Yes	\$164.41
Anthony Jay Pagliaro	57943	19-Jul-11	22-Jul-11	Travel - Lodging	Parx	Yes	\$285.00
Anthony Jay Pagliaro	57943	19-Jul-11	22-Jul-11	Travel - Other	Parx	Yes	\$9.00
Anthony Jay Pagliaro	57943	19-Jul-11	22-Jul-11	Travel - Subsistence	Parx	Yes	\$171.77
Lydia Monti Andrews	57951	18-Jul-11	21-Jul-11	Travel - Lodging	Parx	Yes	\$285.00
Lydia Monti Andrews	57951	18-Jul-11	21-Jul-11	Travel - Other	Parx	Yes	\$9.00
Lydia Monti Andrews	57951	18-Jul-11	21-Jul-11	Travel - Subsistence	Parx	Yes	\$155.41
Kevin C Kile	57952	21-Jul-11	21-Jul-11	Travel - Mileage	NA (Business Meeting)		\$45.39
Gregg J Hazzouri	57953	11-Jul-11	13-Jul-11	Travel - Lodging	Parx	Yes	\$190.00
Gregg J Hazzouri	57953	11-Jul-11	13-Jul-11	Travel - Other	Parx	Yes	\$16.85
Gregg J Hazzouri	57953	11-Jul-11	13-Jul-11	Travel - Subsistence	Parx	Yes	\$138.75
Gregg J Hazzouri	57954	18-Jul-11	22-Jul-11	Travel - Lodging	Parx	Yes	\$380.00
Gregg J Hazzouri	57954	18-Jul-11	22-Jul-11	Travel - Other	Parx	Yes	\$12.00
Gregg J Hazzouri	57954	18-Jul-11	22-Jul-11	Travel - Subsistence	Parx	Yes	\$275.45
Danny Edward Stambaugh	57963	15-Aug-11	18-Aug-11	Travel - Subsistence	Rivers/Meadows		\$39.28
Dale William Miller	57966	17-Aug-11	18-Aug-11	Travel - Lodging	Harrah's	Yes	\$109.89
Dale William Miller	57966	17-Aug-11	18-Aug-11	Travel - Mileage	Harrah's	Yes	\$107.10
Dale William Miller	57966	17-Aug-11	18-Aug-11	Travel - Other	Harrah's	Yes	\$21.94
Dale William Miller	57966	17-Aug-11	18-Aug-11	Travel - Subsistence	Harrah's	Yes	\$7.52
James G Buck	57971	02-Aug-11	03-Aug-11	Travel - Lodging	NA (Administrative)		\$115.00
James G Buck	57971	02-Aug-11	03-Aug-11	Travel - Other	NA (Administrative)		\$15.00
James G Buck	57971	02-Aug-11	03-Aug-11	Travel - Subsistence	NA (Administrative)		\$66.21
Lee I Torbin	57973	17-Aug-11	19-Aug-11	Travel - Lodging	NA (Administrative)		\$209.88
Lee I Torbin	57973	17-Aug-11	19-Aug-11	Travel - Other	NA (Administrative)		\$20.00
Lee I Torbin	57973	17-Aug-11	19-Aug-11	Travel - Subsistence	NA (Administrative)		\$30.00
Mark Paluck	57981	03-Aug-11	03-Aug-11	Travel - Other	SugarHouse	Yes	\$5.00
Michael Eric Cruz	57991	10-Aug-11	10-Aug-11	Travel - Mileage	Penn National	Yes	\$55.08
Michael David Wilbur	58001	10-Aug-11	10-Aug-11	Travel - Other	NA (Administrative)		\$8.00
Thomas M Lanzidelle	58002	03-Aug-11	03-Aug-11	Travel - Other	SugarHouse	Yes	\$5.00
Billie Jo A Matelevich-Hoang	58011	27-Jul-11	27-Jul-11	Travel - Mileage	SugarHouse	Yes	\$3.06
Billie Jo A Matelevich-Hoang	58021	28-Jul-11	28-Jul-11	Travel - Mileage	SugarHouse	Yes	\$3.06
Billie Jo A Matelevich-Hoang	58022	02-Aug-11	02-Aug-11	Travel - Mileage	SugarHouse	Yes	\$3.06
Cyrus Pitre	58023	16-Jun-11	16-Jun-11	Travel - Other	Sugarhouse		\$28.00
Thomas K Clinton	58031	16-Aug-11	17-Aug-11	Travel - Lodging	Holdings Acquisition Co, L.P.	Yes	\$91.02
Thomas K Clinton	58031	16-Aug-11	17-Aug-11	Travel - Subsistence	Holdings Acquisition Co, L.P.	Yes	\$51.25
Thomas Stephen Brletic	58032	16-Aug-11	17-Aug-11	Travel - Lodging	Presque Isle	Yes	\$91.02

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Thomas Stephen Brletic	58032	16-Aug-11	17-Aug-11	Travel - Subsistence	Presque Isle	Yes	\$51.25
Bruce Z McLanahan III	58041	16-Aug-11	16-Aug-11	Travel - Mileage	Parx		\$115.26
Bruce Z McLanahan III	58041	16-Aug-11	16-Aug-11	Travel - Other	Parx		\$9.25
Matthew Patrick Loughney	58071	17-Aug-11	19-Aug-11	Travel - Lodging	The Halo Group	Yes	\$680.70
Matthew Patrick Loughney	58071	17-Aug-11	19-Aug-11	Travel - Other	The Halo Group	Yes	\$6.00
Matthew Patrick Loughney	58071	17-Aug-11	19-Aug-11	Travel - Subsistence	The Halo Group	Yes	\$117.49
Kevin C Kile	58072	15-Aug-11	17-Aug-11	Travel - Lodging	Presque Isle	Yes	\$81.96
Kevin C Kile	58072	15-Aug-11	17-Aug-11	Travel - Subsistence	Presque Isle	Yes	\$30.51
Geraldine S Long	58073	18-Aug-11	18-Aug-11	Travel - Other	Harrah's	Yes	\$16.00
Raymond S. Angeli	58081	16-Aug-11	18-Aug-11	Travel - Lodging	NA (Board Meeting)		\$224.72
Raymond S. Angeli	58081	16-Aug-11	18-Aug-11	Travel - Mileage	NA (Board Meeting)		\$124.44
Nicholas Guy Valvano	58101	17-Aug-11	19-Aug-11	Travel - Lodging	The Halo Group	Yes	\$680.70
Nicholas Guy Valvano	58101	17-Aug-11	19-Aug-11	Travel - Other	The Halo Group	Yes	\$100.00
Nicholas Guy Valvano	58101	17-Aug-11	19-Aug-11	Travel - Subsistence	The Halo Group	Yes	\$105.84
Roger Raymond Greenbank	58111	18-Aug-11	18-Aug-11	Travel - Other	NA (Administrative)		\$16.00
William C Danowski Jr	33188	02-Aug-11	02-Aug-11	Gasoline	NA (Administrative)		\$24.00
Matthew Patrick Loughney	34104	05-Aug-11	05-Aug-11	Courier Services	Emeril Bethlehem Management Company, LLC	Yes	\$52.81
Jennadi A Ferriola	37888	22-Aug-11	22-Aug-11	Document Fee	Miller Bros	Yes	\$15.00
Steven D Wilson	38261	23-Aug-11	23-Aug-11	Petty Cash Replenishment	NA (Administrative)		\$392.95