For Office Use Only

Expense report

PURPOSE: CASH REIMBURSEMENT

STATEMENT NUMBER: April-May

PAY PERIOD: From 4/1/2008 To 5/31/2008

EMPLOYEE INFORMATION:

Name: Craig Wilhoit
Position: Sales
SSN:
Department: Sales
Manager: CW
Employee ID: 18

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
4/2/2008		Toll Roads - Lucas County		$ 7.25						$ 7.25
4/22/2008		Toll Roads - Wachs		$ 39.50						$ 39.50
4/25/2008		Toll Roads - Beths Barricades		$ 2.00						$ 2.00
5/1/2008		Toll Roads - Local		$ 0.50						$ 0.50
5/5/2008		Travel Plaza				$ 64.95				$ 64.95
5/16/2008		Toll Roads - Beths Barricades		$ 7.50						$ 7.50
5/19/2008		Toll Roads - Local		$ 0.75						$ 0.75
5/20/2008		Summit County Parking Bid		$ 4.00						$ 4.00
5/28/2008		Toll Roads - Local		$ 1.00						$ 1.00
				$ 62.50		$ 64.95				

Subtotal	$ 127.45
Advances	
Total	$ 127.45

APPROVED:

NOTES:

EV# 483201

Exhibit 20
Page 1 of 1