

TRIP # 15

Stop	Del Date	Reference	Account	City	State	%
1		B020114	C26101		\$	1,284.25
2	04/01/20	9190343000	UBER		\$	567.00
					\$	<u>1,851.25</u>

Payroll

05/01/20 \$ 1,110.75

Labor	\$	740.50
Misc Exp		
Advances	\$	-
Wire	\$	<u>513.70</u>
Wire	\$	226.80
	\$	<u>740.50</u>

04/24/20

04/24/20