

WEEK OF 07/05 - 11/21

STOP	DEL DATE	REFERENCE	ACCOUNT	CITY	STATE	%
	7/7/2021		C26101			\$ 1,070.54
						<u>\$ 1,070.54</u>
						\$3,737.20
						- \$678.52
						<u>\$3,058.68</u>
		PAYROLL		LABOR		
	7/23/2021	\$ 642.32		7/30/2021	\$ 428.22	