

TRIP # 21

Stop	Del Date	Reference	Account	City	State	%
1	05/20/20	VACATION			\$	400.00
2	05/24/20				\$	450.00
					\$	850.00

Payroll

06/12/20	\$	480.00	Labor	\$	370.00
			Misc Exp		
			Advances	\$	-
06/05/20	\$	400.00	Wire	\$	400.00