

TRIP # 22

Stop	Del Date	Reference	Account	City	State	%
1	05/27/20	VACATION			\$	400.00
2	05/31/20				\$	450.00
					\$	850.00

Payroll

06/12/20	\$	480.00	Labor	\$	370.00
			Misc Exp		
			Advances	\$	-
06/19/20	\$		Wire	\$	400.00