

STEVENSON, AMMON 01890

WEEK OF 08/31 - 09/06/20

TRIP # 36

Stop	Del Date	Reference	Account	City	State	%
1	09/02/20	B020798	P26400		\$	400.00
2	09/06/20				\$	450.00
						<u>\$ 850.00</u>

Payroll

09/18/20	\$ 510.00	Labor	\$ 340.00
		Misc Exp	
09/25/20		Wire	<u>\$ 340.00</u>