

14

	Payroll				
	<u>04/20/18</u>	\$	444.91		
	Lauama	\$	500.00	04/20/18	\$ 262.11
				Advances	\$ -
				Wire	\$ 558.72
				Labor	\$ 296.61
				Hotel	\$ 262.11

Total trip \$1241.52 minus \$500 for Lauama