

FAATOINA VAA' 01635

08/08 - 14/16

TRIP # 32

Stop	Del Date	Reference	Account	City	State	%
1			P738	DENVER	CO	\$ 1,035.70
			P738	KELSO	WA	\$ -
						<u>\$ 1,035.70</u>

Payroll

08/26/16 \$ 621.42

Labor \$ 414.28

Misc Exp

Advances \$ -

09/02/16 Wire \$ 414.28

