

FAATOINA VAA' 01635

09/19 - 25/16

TRIP # 38

Stop	Del Date	Reference	Account	City	State	%
1			P738	DENVER	CO	\$ 618.16
			P738	COLUMBUS	OH	\$ -
						<u>\$ 618.16</u>

Payroll

TOTAL	\$	370.90	Labor	\$	247.26
10/07/16	\$	336.00	Misc Exp		
10/07/16	\$	34.90	Advances	\$	(300.00)
10/21/16			DEDUCTION	\$	(52.74)

