

TOGAGAE, ONOSAI 01751

WEEK OF 09/17 - 09/23/18

TRIP # 38

Stop	Del Date	Reference	Account	City	State	%
1		B016635	P746			\$ 1,996.20
						\$ -
			P746			\$ -
						<u>\$ 1,996.20</u>

Payroll

10/05/18 \$ 1,197.72

Labor \$ 798.48

Misc Exp

Advances \$ (250.00)

Wire \$ 548.48

10/12/18

20268 \$ 50.00 ADV

20206 \$ 200.00 ADV

