

TRIP # 18

Stop	Del Date	Reference	Account	City	State	%
1	05/01/19		P745	BRIGHTON TURN	CO	\$ 400.00
2	05/03/19		P745	BRIGHTON WEEKEND	CO	\$ 450.00
2	05/06/19	2278092	WALMART	LEXINGTON	NE	\$ 231.00
3	05/07/19	2278092	WALMART	LEXINGTON	NE	\$ 210.00
4	05/08/19	2278092	WALMART	LEXINGTON	NE	\$ 210.00
						<u>\$ 1,501.00</u>

Payroll

05/17/19	\$ 900.60	Labor	\$ 600.40
		Misc Exp	\$ 75.00
		Advances	\$ (675.00)
05/24/19		WIRE	\$ 0.40
		04/30/19	\$ 200.00 ADV
		05/04/19	\$ 200.00 ADV
		05/07/19	\$ 75.00 ADV
		20749	\$ 200.00 ADV