

BROWN, JOLI 01782

WEEK OF 05/13 - 19/19

TRIP # 20

Stop	Del Date	Reference	Account	City	State	%
1	05/09/19		P745	SANTA MONICA	CA	\$ 900.00
2	05/17/19			ST. GEORGE	UT	\$ 200.00
3	05/18/19		P264	DENVER WEEKEND	CO	\$ 450.00
						<u>\$ 1,550.00</u>

Payroll

05/31/19 \$ 930.00

Labor \$ 620.00

Misc Exp

Advances \$ (200.00)

WIRE \$ 420.00

EFS

05/14/19 \$ 200.00 ADV