

WEEK OF 01/08 - 10/19

2

Payroll	
<u>01/25/19</u>	\$ 658.87

Misc Exp

Advances	\$	(465.00)
----------	----	----------

Wire	\$	(25.75)
------	----	---------

20523	\$	365.00	ADV
-------	----	--------	-----

01/08/19	\$	100.00	ADV
----------	----	--------	-----