

WEEK OF 04/02 - 04/19

14

|          |    |          |          |               |
|----------|----|----------|----------|---------------|
| Payroll  |    |          |          |               |
| 04/19/19 | \$ | 617.23   |          |               |
|          |    |          | Labor    | \$ 411.48     |
|          |    |          | Misc Exp |               |
|          |    |          | Advances | \$ (400.00)   |
|          |    |          | Wire     | \$ 11.48      |
|          |    | 04/26/19 |          |               |
|          |    |          | 20694    | \$ 400.00 ADV |