

TRIP # 50

Stop	Del Date	Reference	Account	City	State	%
1		B017243	P741		\$	1,654.77
					\$	-
			P741		\$	-
					\$	1,654.77

Payroll

12/28/18	\$	992.86	Labor	\$	661.91
			Misc Exp		
			Advances	\$	(500.00)
01/04/196			Wire	\$	161.91
			20512	\$	500.00 ADV