

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	5/18/2020	584249	TETRA	SMITHS	WENDOVER	NV	\$ 145.25
1	5/20/2020	P26400	STI	DENVER WHSE	DENVER	CO	\$ 400.00
1	5/21/2020	352816	CENTURY LINK	100802555/100802556	IDAHO FALLS	ID	\$ 324.18
1	5/23/2020	P26400	STI	DENVER STI SWAP	DENVER	CO	\$ 450.00
							<u>\$ 1,319.43</u>

Payroll

06/12/20	\$ 791.66	Labor	\$ 527.77
		ADVANCE# 787401627 5/23	\$ (40.00)
06/05/20		Wire	\$ 487.77