

TRIP # 22

Stop	Del Date	Reference	Account	City	State	%
1	05/29/18		P264	BOISE TURN	ID	\$ 225.00
2	05/30/18		P264	DENVER TURN		\$ 400.00
3	06/02/18		P264	DENVER WEEKEND		\$ 450.00
3	06/02/18			TRAILER PICKED UP		\$ 325.00
						<u>\$ 1,400.00</u>

Payroll

06/15/18	\$ 840.00	Labor	\$ 560.00
		Misc Exp	
		Advances	\$ -
06/22/18		Wire	\$ 560.00