

STEVENSON, AMMON 01890

WEEK OF 07/25 - 07/29/18

TRIP # 30

Stop	Del Date	Reference	Account	City	State	%
1	07/25/18		P264	DENVER TURN	\$	400.00
2	07/26/18		P264	BOISE	\$	225.00
3	07/29/18		P264	DENVER WEEKEND	\$	450.00
						<u>\$ 1,075.00</u>

Payroll

08/10/18 \$ 645.00

Labor \$ 430.00

Misc Exp

Advances \$

08/17/18

Wire \$

430.00