

TRIP # 39

Stop	Del Date	Reference	Account	City	State	%
1	09/24/18		P264	BOISE TURN	\$	225.00
2	09/26/18			DENVER	\$	400.00
3	09/30/18		P264	DENVER WEEKEND	\$	450.00
						<u>\$ 1,075.00</u>

Payroll

10/19/18 \$ 645.00

Labor \$ 430.00

Misc Exp

Advances \$ -
Wire \$ 430.00
10/12/18