

MICHAEL CALDWELL 00207 06/14 - 16/17

TRIP # 24

Stop	Del Date	Reference	Account	Stop Name	City	State	#	ab	%
1	06/14/17	US9659	STI	BRAD METER	KEMMERER	WY		\$	325.94
2	06/14/17	2973787365	MXD	ALDO LEBOLO	DIAMONDVILLE	WY		\$	158.48
4	06/14/17	5007015193	MXD	ANDREA MAGANA	GREEN RIVER	WY			
5	06/14/17	07142685494200	MXD	JERIKA BROWN	GREEN RIVER	WY			
6	06/14/17	479448	MXD	KARLEE BRADY	GREEN RIVER	WY			
7	06/15/17	07107923675200	MXD	BROOK HUNSAKER	ROCK SPRINGS	WY			
8	06/15/17	NW0945	HOME EX	KRISTY MEEKS	ROCK SPRINGS	WY		\$	-
9	06/15/17	GC4243	STI	18482115-JOLENE BROWN	RIVERTON	WY		\$	-
9	06/15/17	GC4244	STI	1848217-JOLENE BROWN	RIVERTON	WY		\$	-
10	06/16/17	900194372	XEROX	THE UPS STORE	CODY	WY		\$	786.51
10	06/16/17	920194372	XEROX	THE UPS STORE	CODY	WY		\$	-
12	06/16/17	460190597	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$	-
13	06/16/17	332010	MXD	BILLINGS SHUTTLE	BILLINGS	MT		\$	-
14	06/16/17	332107	MXD	BILLINGS SHUTTLE	BILLINGS	MT		\$	-
15	06/16/17	332109	MXD	BILLINGS SHUTTLE	BILLINGS	MT		\$	-
16	06/16/17	331938	HOME EX	1844668-BILLINGS SHUTTLE	BILLINGS	MT		\$	-
									<u>\$ 1,270.93</u>

Payroll			
06/30/17	\$	762.56	Labor
			Misc Exp
			Advances
			Wire
		07/07/17	
	\$	508.37	
	\$	(300.00)	
	\$	208.37	