

MICHAEL CALDWELL 00207 06/14 - 16/17

TRIP # 24 C

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Lab	%
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	STI	KRISTY MEEKS	ROCK SPRINGS	WY		\$	-
9	06/15/17	GC4243	STI	1848215-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	RENEGADE	BILLINGS SHUTTLE	BILLINGS	MT		\$	70.00
14	06/16/17	332107	RENEGADE	BILLINGS SHUTTLE	BILLINGS	MT		\$	35.00
15	06/16/17	332109	RENEGADE	BILLINGS SHUTTLE	BILLINGS	MT		\$	35.00
16	06/16/17	331938	HOME EX	1844668-BILLINGS SHUTTLE	BILLINGS	MT		\$	35.00
								\$	1,445.93

Payroll			
TOTAL	\$	867.56	Labor
06/30/17	\$	762.56	Misc Exp
07/14/17	\$	105.00	Advances
		07/07/17	Wire
		\$	278.37