

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/21/17	M255687	MXD	D BARNHART	EVANSTON	WY		\$ -	\$ 178.95
2	03/21/17	2290445	NVC	ROCKY MTN CARE	EVANSTON	WY		\$ -	\$ 32.00
3	03/21/17	FH 3132	STI	TRONOX ALKALI	GREEN RIVER	WY		\$ -	\$ 239.00
4	03/21/17	5132220	MXD	B MANDROS	GREEN RIVER	WY		\$ -	-
5	03/21/17	4442051	MXD	M MARCELLA	GREEN RIVER	WY		\$ -	-
6	03/21/17	329120	LODESO	T SUMMA	GREEN RIVER	WY		\$ -	\$ 60.00
7	03/21/17	159109	MB	HOME DEPOT	ROCK SPGS	WY	2	\$ 9.00	-
7	03/21/17	KP 90792010	AWC	HOME DEPOT	ROCK SPGS	WY	2	\$ 9.00	-
8	03/21/17	4316180	MXD	D MAULDIN	ROCK SPGS	WY		\$ -	-
9	03/21/17	KP 90473110	AWC	JONES	ROCK SPGS	WY	16	\$ 72.00	-
10	03/21/17	9119658	MXD	P KOON	ROCK SPGS	WY		\$ -	-
11	03/22/17	760192609	XEROX	OFFICE OUTLET	PINEDALE	WY		\$ -	\$ 943.11
12	03/22/17	146501	MB	SANCHEZ	LANDER	WY	17	\$ 76.50	-
13	03/22/17	BT0836	STI	ALLAN FALLS	KINNEAR	WY		\$ -	-
14	03/22/17	BT0805	STI	JON UMPHLETT	RIVERTON	WY		\$ -	-
15	03/23/17	70185395	XEROX	SHUTTLE	BILLINGS	MT		\$ -	-
15	03/23/17	329200	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
16	03/23/17	360193111	XEROX	MT YOUTH	DILLON	MT		\$ -	-
17	03/23/17	260193369	XEROX	WESCO DIST	BUTTE	MT		\$ -	-
								\$ 166.50	\$ 1,503.06

Payroll

04/07/17	\$ 1,001.73
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\$	667.82
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Labor

Misc Exp

Advances

\$	(250.00)
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04/14/17

\$	417.82
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Wire