

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	04/04/17	MJ 4342	STI	LEE NICKERSON	EVANSTON	WY	\$ 508.00
2	04/04/17	329687	LODESO	JANET WILSON	FORT BRIDGER	WY	\$ 86.00
3	04/04/17	329466	RENEGADE	YVETTE MERRITT	KEMMERER	WY	\$ 62.00
4	04/04/17	8226200	MXD	ANNE HUXFORD	ROCK SPRINGS	WY	\$ 99.65
5	04/05/17	830193593	XEROX	BLM-WY	WORLAND	WY	\$ 701.22
6	04/05/17	840193593	XEROX	BLM-WY	CODY	WY	\$ -
7	04/05/17	329464	METRO	JOANN PRATT	CODY	WY	\$ 58.00
8	04/05/17	AM 5585	STI	JOSEPH PULIANO	POWELL	WY	\$ -
9	04/05/17	70185395	XEROX	SHUTTLE	BILLINGS	MT	\$ -
9	04/05/17	329776	RENEGADE	SHUTTLE	BILLINGS	MT	\$ 50.00
10	04/06/17	BX 1369	STI	JIM HELYER	BELGRADE	MT	\$ 40.00
							<u>\$ 1,604.87</u>

Payroll	
04/21/17	\$ 962.92
Labor	
Misc Exp	
Advances	
Wire	
04/28/17	\$ (300.00)
	<u>\$ 341.95</u>