

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	04/17/17	614200	MXD	T ALBANESE	THAYNE	WY	\$ 576.00
2	04/17/17	JC 0857	STI	CLAY SEALS	ETNA	WY	\$ 254.00
3	04/17/17	131271	MXD	D NALLEY	JACKSON	WY	\$ -
5	04/17/17	GC 2535	STI	JIM HAMMEREL	JACKSON	WY	\$ -
6	04/18/17	6214293	MXD	MOVING CO	JACKSON	WY	\$ -
7	04/18/17	9855201	MXD	BLACK DIAMOND	JACKSON	WY	\$ -
8	04/18/17	FD 0537	STI	LUCY GROVE	JACKSON	WY	\$ -
8	04/18/17	GC 2750	STI	LUCY GROVE	JACKSON	WY	\$ -
9	04/18/17	6158823	MXD	A JOHNSON	JACKSON	WY	\$ -
10	04/18/17	BN 0134-35	STI	DUFFEL DONKEY	JACKSON	WY	\$ -
11	04/18/17	463669		P BINGAM	JACKSON	WY	\$ -
12	04/18/17	SHEAHAN	MXD	C SHEAHAN	JACKSON	WY	\$ -
13	04/18/17	8945201	MXD	L BROWN	JACKSON	WY	\$ -
14	04/18/17	660193716	XEROX	DAVID LEWIS ATTNY	JACKSON	WY	\$ 283.71
15	04/18/17	4373200	MXD	C OHLMANN	JACKSON	WY	\$ -
16	04/18/17	6357200	MXD	C WATSABAUGH	WILSON	WY	\$ -
17	04/19/17	6202450	MXD	H BOELTE	WILSON	WY	\$ -
18	04/19/17	6202373	MXD	S WOOD	WILSON	WY	\$ -
19	04/19/17	6160783	MXD	S TEMPLE-SHUTTLE	WILSON	WY	\$ -
20	04/19/17	6172717	MXD	A BENT-SHUTTLE	WILSON	WY	\$ -
21	04/19/17	2944200		C HAAG	WILSON	WY	\$ -
22	04/19/17	6240873	MXD	V SILBERBERG	TETON VILLAGE	WY	\$ -
23	04/20/17	688442	MXD	S BAILEY	BIG PINEY	WY	\$ -
24	04/22/17	330320	INT'L	HARRIS 322251	JACKSON	WY	\$ 1,040.00
							<u>\$ 2,153.71</u>

Payroll

05/05/17 \$ 1,292.23

Labor \$ 861.48

Misc Exp

Advances \$ (600.00)

Wire

05/12/17

\$ 261.48