

06/05 - 11/17

23

Stop	Del Date	Reference	Account	City	State	%
1			P739	SALT LAKE CITY	UT	\$ 616.41
						\$ -
			P739	DENVER	CO	\$ -
						\$ 616.41

	Payroll		
	<u>06/30/17</u>	\$ 369.84	
Labor		\$	246.56
Misc Exp			
Advances		\$ -	
Wire	06/23/17	\$	<u>246.56</u>

Mileage Compensation and Expense Voucher For Voucher # N023092

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