

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/18/17	W0 7737	STI	KRISTINA RUIZ	EVANSTON	WY		\$ -	\$ 171.94
2	04/18/17	206057	MB	FREEMAN	MTN VIEW	WY	3	\$ 13.50	\$ -
3	04/18/17	KP 91465400	AWC	NEUENSCHWAND	LYMAN	WY	3	\$ 13.50	\$ -
4	04/18/17	110193381	XEROX	CHURCH N DWIGHT	GREEN RIVER	WY		\$ -	\$ 615.27
5	04/18/17	537731	MXD	A MENKEN	GREEN RIVER	WY		\$ -	\$ 120.40
6	04/18/17	6847835	MXD	P TIMMONS	GREEN RIVER	WY		\$ -	\$ -
7	04/19/17	KP 91579700	AWC	HOME DEPOT	ROCK SPRINGS	WY	4	\$ 18.00	\$ -
8	04/19/17	KP 90849800	AWC	WY CONCEPTS	PINEDALE	WY	24	\$ 108.00	\$ -
9	04/19/17	KP 91477030	AWC	CRAMER	PINEDALE	WY	9	\$ 40.50	\$ -
10	04/19/17	BT 1192	STI	JULIE ANDERSON	RIVERTON	WY		\$ -	\$ -
11	04/20/17	196973	MB	JENSEN	FIREYBULL	WY	14	\$ 63.00	\$ -
12	04/20/17	197709	MB	BERRY	BURLINGTON	WY	11	\$ 49.50	\$ -
13	04/20/17	070185395	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
14	04/21/17	18000	MB	CANTWELL	ISLAND PARK	ID	11	\$ 49.50	\$ -
15	04/21/17	330218	RENEGADE	B BARKER	ST ANTHONY	ID		\$ -	\$ 45.15
								\$ 355.50	\$ 952.75

Payroll

05/05/17	\$ 784.95	Labor	\$ 523.30
		Misc Exp	
		Advances	\$ (350.00)
		Wire	\$ 173.30
05/12/17			