

ELEMILE, SAOLELE 01834

02/07 - 02/09/18

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/07/18	9024056068	TAGNET	ALTA BARKER	EVANSTON	WY			\$ 35.00
2	02/07/18	4501589231	MXD	DOREEN PRYBYLOWS	EVANSTON	WY			\$ 122.33
3	02/07/18	338692	COMPETITIVE	SILVER EAGLE	EVANSTON	WY			\$ 70.00
4	02/07/18	740197642	XEROX	SILVER EAGLE	EVANSTON	WY			\$ 65.79
5	02/07/18	7008646	MXD	KRISTI RADOSEVCIH	GREEN RIVER	WY			\$ -
6	02/09/18	DS986800	STI	JEFFRIES DENTAL	WORLAND	WY			\$ 179.78
7	02/09/18	070185395	XEROX	REDMAN	BILLINGS	MT			\$ 683.81
8	02/09/18	MJ862000	STI	REDMAN	BILLINGS	MT			\$ -
9	02/09/18	339107	HOME EX	REDMAN	BILLINGS	MT			\$ 35.00
									<u>\$ -</u>
									<u>\$ 1,191.70</u>

Payroll

02/23/18 \$ 715.02

Labor \$ 476.68

Misc Exp

Advances \$ (300.00)

Wire \$ 176.68

03/02/18

19829 \$ 300.00 ADV 02/08/18