

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/01/19	MT778914	XEROX	STATE OF WYOMING	EVANSTON	WY		\$ -	\$ 47.83
1	04/01/19	MT778914	XEROX	STATE OF WYOMING	EVANSTON	WY		\$ -	\$ -
2	04/01/19	152760	CABS	BONNIE JENSEN	EVANSTON	WY	16	\$ 72.00	\$ -
3	04/01/19	XS0746	STI	SARAH BUTTERS	MOUNTAIN VIEW	WY		\$ -	\$ 730.28
4	04/02/19	3906635126840	MXD	AMANDA ANDERSON	GREEN RIVER	WY		\$ -	\$ 82.81
5	04/02/19	157202	CABS	TRACEE MUNOZ	GREEN RIVER	WY	7	\$ 31.50	\$ -
6	04/02/19	AM1060	STI	NEW FRONTIER IMAGING	OCK SPRINGS	WY		\$ -	\$ -
7	04/03/19	XS2869	STI	LONNIE ADAMS	LANDER	WY		\$ -	\$ -
8	04/03/19	TL2268	STI	NORTH BIG HORN HOSPITAL	LOVELL	WY		\$ -	\$ -
9	04/03/19	XS2470	STI	NAOMI SIMS	POWELL	WY		\$ -	\$ -
								\$ 103.50	\$ 860.93

Payroll

04/19/19 \$ 578.66

\$ 385.77

Labor

Misc Exp

Advances

\$ (200.00)

Wire

\$ 185.77

04/26/19

OVERPAID 4/12/19

\$ (122.50)

\$ 63.27

3/27/2019

\$ 200.00 ADV