

TEINA VAUGHT 00223

09/01 - 03/15

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/01/15	620185783	XEROX	WY DEPT	EVANSTON	WY		\$ -	\$ 526.50
2	09/01/15	310185786	XEROX	WY DOT	EVANSTON	WY		\$ -	\$ -
3	09/01/15	370185764	XEROX	WY DEPT	LYMAN	WY		\$ -	\$ -
4	09/01/15	120185730	XEROX	WY DEPT	KEMMERER	WY		\$ -	\$ -
5	09/01/15	1494200	MXD	K CAROLLO	KEMMERER	WY		\$ -	\$ 259.29
6	09/01/15	5437107	MXD	J PENNOCK	PINEDALE	WY		\$ -	\$ -
7	09/01/15	0292321	MXD	S MITCHELL	PINEDALE	WY		\$ -	\$ -
8	09/01/15	9779500	MXD	R RHYN	CORA	WY		\$ -	\$ -
9	09/02/15	1639586	CDS	SUE HOFFMAN	JACKSON	WY	44	\$ 198.00	\$ -
10	09/02/15	930185747	XEROX	WY DEPT	JACKSON	WY		\$ -	\$ -
11	09/02/15	4325640	MXD	J MARTIN	JACKSON	WY		\$ -	\$ -
12	09/02/15	4355290	MXD	125 MORAN	JACKSON	WY		\$ -	\$ -
13	09/02/15	4326567	MXD	B SWENSON	WILSON	WY		\$ -	\$ -
14	09/02/15	343756	MB	LLOYD	WILSON	WY	3	\$ 13.50	\$ -
15	09/03/15	356465	MB	UJVERY-SHUTTLE	ALPINE	WY	13	\$ 93.50	\$ -
16	09/03/15	250185764	XEROX	WY DEPT	ALPINE	WY		\$ -	\$ -
17	09/03/15	3652200	MXD	K MCMANUS	ALPINE	WY		\$ -	\$ -
18	09/03/15	800185748	XEROX	FAMILY SERVICES	AFTON	WY		\$ -	\$ -
19	09/03/15	HJ 9694	STI	MICHAEL MCCLEAN	SMOOT	WY		\$ -	\$ 188.13
20	09/03/15	7148001	MXD	S MOORE	COKEVILLE	WY		\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ 305.00	\$ 973.92

Payroll

09/25/15 \$ 767.35

Labor \$ 511.57

Misc Exp

Advances \$ (200.00)

09/18/15

Wire \$ 311.57