

DAVID SALT 00457

01/09 - 10/17

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/09/17	GC 0245	STI	JULIE THOMPSON	GREEN RIVER	WY		\$ -	\$ 234.50
2	01/09/17	NW 0905	STI	PHIL HARDER	GREEN RIVER	WY		\$ -	\$ -
3	01/09/17	66121201	MXD	N EKLUND	GREEN RIVER	WY		\$ -	\$ 165.64
4	01/09/17	KP 89072710	AWC	HOME DEPOT	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
5	01/09/17	326801	LODESO	A KRISTIANSEN	ROCK SPRINGS	WY		\$ -	\$ 47.25
6	01/09/17	326783	LODESO	GAIL GOLDMAN	ROCK SPRINGS	WY		\$ -	\$ 68.25
7	01/09/17	326802	LODESO	ROBERT YORK	ROCK SPRINGS	WY		\$ -	\$ 52.50
8	01/09/17	AV4S6CT	MXD	OUI SHA DEAN	ROCK SPRINGS	WY		\$ -	\$ -
9	01/10/17	MJ 2933,34	STI	FLOTEK	EVANSTON	WY		\$ -	\$ -
10	01/10/17	MJ 2928	STI	MTN WEST	EVANSTON	WY		\$ -	\$ -
								<u>\$ 4.50</u>	<u>\$ 568.14</u>

Payroll

01/27/17 \$ 343.58

Labor \$ 229.06

Misc Exp

Advances \$ -

02/03/17 Wire \$ 229.06