

SALT, DAVID 00457

WEEK OF 12/04 - 12/06/18

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	12/04/18	IA2515	STI	2196868 DORINDA DE.	EVANSTON	WY		-	\$	421.23
2	12/04/18	AX5218	STI	SARI COFFRON	EVANSTON	WY		-	\$	-
3	12/04/18	0831782080620	MXD	BRANDA MCGINNIS	KEMMERER	WY		-	\$	312.40
4	12/04/18	0829873398220	MXD	DANNIEL FOX	KEMMERER	WY		-	\$	-
5	12/04/18	15864900	CABS	KATIE JULANDER	KEMMERER	WY	15	67.50	\$	-
6	12/04/18	160201241	XEROX	EXXON MOBIL	KEMMERER	WY		-	\$	89.40
6	12/04/18	590201112	XEROX	EXXON MOBIL	KEMMERER	WY		-	\$	-
7	12/04/18	SO6160	STI	2198947 MACK OR MI	BIG PINEY	WY		-	\$	-
8	12/04/18	WO0175	STI	2201365 DOUG BURN	LA BARGE	WY		-	\$	-
9	12/05/18	1717714	LODESO	APRIL NEUBAUER	PINEDALE	WY		-	\$	76.00
10	12/05/18	1716591	LODESO	TRAVIS LANNING	PINEDALE	WY		-	\$	134.00
11	12/05/18	IA1740	STI	KEREN ANGELES	PINEDALE	WY		-	\$	-
12	12/05/18	0828876930220	MXD	ROBERT SPICER	ROCK SPRINGS	WY		-	\$	-
14	12/06/18	KP15939030	CABS	ANDERSON%252C SCC	LYMAN	WY	3	7.43	\$	-
15	12/06/18	SL1507	STI	MNT WEST COPIER	EVANSTON	WY		-	\$	106.15
16	12/06/18	SL1567	STI	MNT WEST COPIER	EVANSTON	WY		-	\$	-
									\$ 74.93	\$ 739.18

Payroll

12/28/18	\$	488.46	Labor	\$	325.64
LAUAMA	\$	400.00	Misc Exp		
		12/14/18	Advances	\$	-
		12/21/18	Wire	\$	325.64