

SALT, DAVID 00457

WEEK OF 06/18 - 19/19

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
2	06/18/19	SC2604	STI	UNION TELEPHONE CC	MOUNTAIN VIEW	WY		-	\$	443.37
3	06/18/19	EN9592	STI	SWEETWATER COUNT	GREEN RIVER	WY		-	\$	-
4	06/18/19	2033539	LODES0	KIM GENEREUX	GREEN RIVER	WY		-	\$	200.00
5	06/18/19	20883200	AWC	JOHN ANASTOS	GREEN RIVER	WY	22	99.00	\$	-
6	06/19/19	WZ5470	STI	2302009 JD BUTLER CC	PINEDALE	WY		-	\$	-
7	06/19/19	XN6259	STI	THE CAVE COMICS ANI	RIVERTON	WY		-	\$	-
8	06/19/19	RB0124	STI	2302948 CYNTHIA STA	DUBOIS	WY		-	\$	-
9	06/19/19	MT785372	XEROX	SIERRA TRADING POST	CODY	WY		-	\$	104.33
10	06/19/19	2300156	STI	CONNIE AIPPERSPACH	POWELL	WY		-	\$	-
11	06/19/19	TX1539	STI	OFFICE SHOP	COWLEY	WY		-	\$	-
12	06/19/19	BN7347	STI	HOT SPRINGS MEM	THERMOPOLIS	WY		-	\$	-
									\$ 99.00	\$ 347.70

Payroll

07/12/19	\$	268.02	Labor	\$	178.68
LAUAMA	\$	400.00	Misc Exp		
		06/28/19	Advances	\$	-
		07/05/19	Wire	\$	178.68