

SCOTT CROFTS 00780

12/28 - 29/15

TRIP # 52 C26100

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/28/15	520740	MB	PETERSON	GREEN RIVER	WY	13	\$ 58.50	\$ -
1	12/28/15	520741	MB	PETERSON	GREEN RIVER	WY	11	\$ 49.50	\$ -
2	12/28/15	506970	MB	LOCKE	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
3	12/28/15	540187263	XEROX	WY DEPT OF	ROCK SPRINGS	WY		\$ -	\$ 205.07
4	12/28/15	CS45125667	MXD	VISION TOOLS	ROCK SPRINGS	WY		\$ -	\$ 89.64
5	12/28/15	BF 2897	STI	H WISNIEWSKI	LANDER	WY		\$ -	\$ 488.78
6	12/28/15	BF 2888	STI	E DECHERT	PAVILLION	WY		\$ -	\$ -
7	12/29/15	EK 5152	STI	WORLAND HEALTH	WORLAND	WY		\$ -	\$ -
8	12/29/15	SD 7084	STI	CALICO FOUNDRY	CODY	WY		\$ -	\$ -
9	12/29/15	CS 5362	STI	TIM BLATT	CODY	WY		\$ -	\$ -
10	12/29/15	CS 5301	STI	DALE HERMAN	POWELL	WY		\$ -	\$ -
								\$ 112.50	\$ 783.48

Payroll

01/15/16 \$ 537.59

Labor \$ 358.39

Misc Exp

Advances \$ -

01/22/16 Wire \$ 358.39