

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/31/18	QC471800	STI	UINTA BANK	EVANSTON	WY		\$ -	233.44
3	07/31/18	IC510500	STI	2112029 KATIE SANDE	LYMAN	WY		\$ -	-
6	07/31/18	852791	MB	CARL MALDONADO	GREEN RIVER	WY	13	\$ 58.50	-
7	08/01/18	SV632600	STI	RACHELE RODDA	ROCK SPRINGS	WY		\$ -	-
9	08/01/18	DL934400	STI	2116335 TANNAR HAN	ROCK SPRINGS	WY		\$ -	-
10	08/01/18	12904730	AWC	HOME DEPOT	ROCK SPRINGS	WY	1	\$ 4.50	-
11	08/01/18	12901230	AWC	SELL ORIN	ROCK SPRINGS	WY	16	\$ 72.00	-
12	08/01/18	343059	MOVE MGMT	CHONG LI	ROCK SPRINGS	WY		\$ -	43.75
13	08/02/18	343051	BENCO	DR. RICK RANEY	SHERIDAN	WY		\$ -	875.00
14	08/03/18	6110743422	MXD	BARBARA ANDERSON	PINEDALE	WY		\$ -	244.30
15	08/03/18	650199120	XEROX	CNDT USDA	PINEDALE	WY		\$ -	69.65
16	08/03/18	95362478	XEROX	EPISCOPAL DIOCESE	PINEDALE	WY		\$ -	-
17	08/03/18	66017959335	MXD	MARK BOWLING	DANIEL	WY		\$ -	-
18	08/03/18	584910	MXD	ALDER SALLY	CORA	WY		\$ -	-
								\$ 135.00	\$ 1,466.14

Payroll

08/24/18 \$ 960.69

Labor	\$ 640.46
Misc Exp/ Labor	\$ 300.00
Advances	\$ (300.00)
Wire	\$ 640.46

08/17/18

20166 \$ 300.00 ADV