

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/18/18	AM041300	STI	MOUNTAIN WEST	EVANSTON	WY		\$ -	\$ 579.74
2	09/18/18	926676	MB	LEILA DEAN	FORT BRIDGER	WY	0	\$ -	\$ -
3	09/18/18	14033840	AWC	TERI COVINGTON	MOUNTAIN VIEW	WY	18	\$ 81.00	\$ -
4	09/18/18	500200713	XEROX	EXXON MOBIL	KEMMERER	WY		\$ -	\$ 540.86
4	09/18/18	940200488	XEROX	EXXON MOBIL	KEMMERER	WY		\$ -	\$ -
5	09/18/18	510200713	XEROX	EXXON MOBIL	KEMMERER	WY		\$ -	\$ -
5	09/18/18	960200488	XEROX	EXXON MOBIL	KEMMERER	WY		\$ -	\$ -
6	09/18/18	520200713	XEROX	EXXON MOBIL	KEMMERER	WY		\$ -	\$ -
6	09/18/18	930200488	XEROX	EXXON MOBIL	KEMMERER	WY		\$ -	\$ -
7	09/18/18	530200713	XEROX	EXXON MOBIL	KEMMERER	WY		\$ -	\$ -
7	09/18/18	950200488	XEROX	EXXON MOBIL	KEMMERER	WY		\$ -	\$ -
8	09/18/18	3862509	CDS	JOE KILLPACK	GREEN RIVER	WY	8	\$ -	\$ 44.80
8	09/18/18	3862510	CDS	JOE KILLPACK	GREEN RIVER	WY	15	\$ -	\$ 84.00
9	09/18/18	DF057200	STI	2146815 KATHERINE N	GREEN RIVER	WY		\$ -	\$ -
10	09/18/18	344415	LODESO	CARLA NELSON	ROCK SPRINGS	WY		\$ -	\$ 127.75
11	09/19/18	925545	MB	HOME DEPOT	ROCK SPRINGS	WY	2	\$ 9.00	\$ -
12	09/19/18	DF053200	STI	2146315 GAGE DILLAI	ROCK SPRINGS	WY		\$ -	\$ -
13	09/19/18	DF054500	STI	2146375 DOREEN PERI	ROCK SPRINGS	WY		\$ -	\$ -
14	09/19/18	AX389700	STI	HEATHER FALLS	LANDER	WY		\$ -	\$ -
15	09/19/18	XV554700	STI	SANDRA WINNINGER	CODY	WY		\$ -	\$ -
16	09/19/18	BV974000	STI	ROBERT CIMINERA	POWELL	WY		\$ -	\$ -
17	09/19/18	AB345200	STI	JAMEY MORLAN	POWELL	WY		\$ -	\$ -
18	09/20/18	344398	HOME EXPR	REDMAN	BILLINGS	MT		\$ -	\$ 35.00
18	09/20/18	344467	HOME EXPR	REDMAN	BILLINGS	MT		\$ -	\$ 35.00
19	09/20/18	JC482700	STI	PORTER SCOTT	CODY	WY		\$ -	\$ -
20	09/20/18	070185395	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	\$ 595.88
21	09/20/18	344622	HOME EXP	SLC RETURNS	SLC	UT		\$ -	\$ 35.00
									\$ 90.00
									\$ 2,078.01

Payroll

10/05/18 \$ 1,300.81

Labor \$ 867.20

Misc Exp

Advances \$ -

Wire \$ 867.20

10/12/18