

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/05/19	17565460	AWC	CINDY NORTON	LYMAN	WY	4	\$ 18.00	-
2	02/05/19	17565470	AWC	CINDY NORTON	LYMAN	WY	12	\$ 54.00	-
2	02/05/19	CS147930947	MXD	DAVID NIELSON	KEMMERER	WY		\$ -	122.36
3	02/05/19	MT773670	XEROX	STAE OF WYOMING	GREEN RIVER	WY		\$ -	190.57
4	02/05/19	MT773670	XEROX	STATE OF WYOMING	GREEN RIVER	WY		\$ -	-
5	02/05/19	1843014	LODES	STEPHEN MONK	GREEN RIVER	WY		\$ -	66.50
6	02/05/19	074359	CABS	DERYK GROOM	ROCK SPRINGS	WY	40	\$ 180.00	-
7	02/06/19	086691	CABS	HANNAH DAVIS	ROCK SPRINGS	WY	2	\$ 9.00	-
8	02/06/19	NW110300	STI	2238206 KRISTY MEEK	ROCK SPRINGS	WY		\$ -	298.02
10	02/06/19	347095	PAYLESS	CHRISTOPHER HANSEN	ROCK SPRINGS	WY		\$ -	108.50
11	02/06/19	MT773672	XEROX	STATE OF WYOMING	PINEDALE	WY		\$ -	15.93
11	02/06/19	MT773672	XEROX	STATE OF WYOMING	PINEDALE	WY		\$ -	-
12	02/06/19	XV972300	STI	2238813 SHERRY BART	DUBOIS	WY		\$ -	-
13	02/07/19	XS005000	STI	MARCEL AALBREGT	CODY	WY		\$ -	-
15	02/08/19	MT773674	XEROX	FORT HALL	FORT HALL	ID		\$ -	246.51
16	02/08/19	MT773674	XEROX	FORT HALL	FORT HALL	ID		\$ -	-
17	02/08/19	350202181	XEROX	IDAHO STATE	POCATELLO	ID		\$ -	99.58
18	02/07/19	070185395	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	595.88
19	02/07/19	347196	REDMAN	BILLING TO SLC	SLC	UT		\$ -	35.00
20	02/06/19	QC5682	STI	WYO REG AIRPORT	ROCK SPRINGS	WY		\$ -	-
								\$ 261.00	\$ 1,778.84

Payroll

02/22/19 \$ 1,223.90

Labor \$ 815.93

Misc Exp

Advances

03/01/19

Wire \$ 815.93