

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/13/19	22084490	CABS	DAVID LOWE	FRANKLIN	ID	10	\$ 45.00	-
1	08/13/19	22084500	CABS	DAVID LOWE	FRANKLIN	ID	11	\$ 49.50	-
1	08/13/19	22233350	CABS	DAVID LOWE	FRANKLIN	ID	0	\$ -	-
2	08/13/19	5615996774	MXD	KIRK MERRILL	PRESTON	ID		\$ -	117.95
3	08/13/19	22228250	CABS	DEBORAH HANSEN	ETNA	ID	2	\$ 9.00	-
3	08/13/19	22228310	CABS	DEBORAH HANSEN	ETNA	ID	14	\$ 63.00	-
3	08/13/19	22570980	CABS	DEBORAH HANSEN	ETNA	ID	1	\$ 4.50	-
4	08/13/19	719787	MXD	JORDAN SEMADENI	FAIRVIEW	WY		\$ -	168.07
5	08/13/19	KJ547200	STI	MCDONALDS	EVANSTON	WY		\$ -	642.95
6	08/14/19	780204175	XEROX	ANGELA NIGHTINGALE	EVANSTON	WY		\$ -	56.82
7	08/14/19	SD653700	STI	ANNE HUNTSMAN	LYMAN	WY		\$ -	-
8	08/14/19	293112	CABS	BONNIE ARNOLD	GREEN RIVER	WY		\$ -	-
9	08/14/19	311835	CABS	TROY ALLESHIRE	GREEN RIVER	WY	1	\$ 4.50	-
9	08/14/19	311836	CABS	TROY ALLESHIRE	GREEN RIVER	WY	3	\$ 13.50	-
9	08/14/19	311857	CABS	TROY ALLESHIRE	GREEN RIVER	WY	11	\$ 49.50	-
10	08/14/19	22563070	CABS	MATTHEW CORNETT	GREEN RIVER	WY	1	\$ 4.50	-
11	08/14/19	350204329	XEROX	ELKHORN CONSTRUCT	ROCK SPRINGS	WY		\$ -	105.87
12	08/14/19	22158710	CABS	FRANK GALLEGOS	ROCK SPRINGS	WY	1	\$ 4.50	-
13	08/14/19	307881	CABS	TANIA SZEWCZYK	ROCK SPRINGS	WY	2	\$ 9.00	-
14	08/15/19	392072982557	MXD	STEPHANIE MADSE	ROCK SPRINGS	WY		\$ -	-
15	08/15/19	HD0801-00193	MXD	ALLAN KARSKY	ROCK SPRINGS	WY		\$ -	-
16	08/15/19	BM686100	STI	MORNING STAR CARE	FT WASHAKI	WY		\$ -	-
17	08/15/19	HE119600	STI	2332956 THOMAS WO	CODY	WY		\$ -	-
18	08/15/19	SD127300	STI	STACI HULT	CODY	WY		\$ -	-
19	08/15/19	390203393	XEROX	BAKER HUGHES	ROCK SPRINGS	WY		\$ -	90.18
								\$ 256.50	\$ 1,181.84

Payroll

09/06/19	\$ 863.00	Labor	\$ 575.34
		Misc Exp	
		Advances	\$ -
		Wire	\$ 575.34
08/30/19			