

TRIP # 39C

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/24/19	SD293600	STI	CORINA MOONEY	EVANSTON	WY		\$ -	630.55
2	09/24/19	SL299300	STI	MT. WEST BUSINESS	EVANSTON	WY		\$ -	-
3	09/24/19	9025409975	TAGNET	CHARLES STOCKING	GARDEN CITY	UT		\$ -	29.75
4	09/24/19	22414740	CABS	ELKE BROWN	FISH HAVEN	ID	4	\$ 18.00	-
4	09/24/19	22414750	CABS	ELKE BROWN	FISH HAVEN	ID	2	\$ 9.00	-
4	09/24/19	22414760	CABS	ELKE BROWN	FISH HAVEN	ID	7	\$ 31.50	-
5	09/24/19	ID971400	STI	THOMAS MICHELE	BEDFORD	ID		\$ -	124.79
6	09/25/19	732473	TUSCANY	MATHA PTASNIK	PINEDALE	WY		\$ -	83.13
7	09/25/19	IZ708600	STI	ULTRA RESOURCES	PINEDALE	WY		\$ -	-
8	09/25/19	SD328600	STI	2354405 BRENTON C C	TEN SLEEP	WY		\$ -	-
9	09/25/19	SD346300	STI	2343634 ADDIE HEINT.	POWELL	WY		\$ -	-
10	09/24/19	22414770	CABS	ELKE BROWN	FISH HAVEN	ID	16	\$ 72.00	-
11	09/24/19	22414780	CABS	ELKE BROWN	FISH HAVEN	ID	9	\$ 40.50	-
								\$ 171.00	\$ 868.22

Payroll

10/18/19 \$ 623.53

Labor	\$ 415.69
Misc Exp	
Advances	\$ -
TOTAL	\$ 415.69
WIRE	\$ 365.77
WIRE	\$ 49.92

10/11/19

10/25/19