

CHAVEZ, JOSH 01649

01/04 - 06/17

P735

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/04/17	13622620	MXD	D GOODHEART	KEMMERER	WY		\$ -	\$ 102.08
2	01/04/17	326625	LODESO	WENDY KIMBLE	KEMMERER	WY		\$ -	\$ 38.50
3	01/05/17	13687700	MXD	S MATTSON	GREEN RIVER	WY		\$ -	\$ -
4	01/05/17	13536383	MXD	MILLER	ROCK SPRINGS	WY		\$ -	\$ -
5	01/05/17	630192101	XEROX	RANDY KLINGLER	BOULDER	WY		\$ -	\$ 89.89
6	01/05/17	326627	LODESO	ERIK ANDERSON	LANDER	WY		\$ -	\$ 39.60
8	01/05/17	1625674	MB	BAREN	THERMOPOLIS	WY	37	\$ 91.58	\$ -
9	01/06/17	IY 9090	STI	BARB GEORGE	RIVERTON	WY		\$ -	\$ 95.15
	01/06/17			BREAKDOWN				\$ -	\$ 84.00
								\$ 91.58	\$ 449.22

Payroll

01/27/17 \$ 324.48

Labor \$ 216.32

Hotel \$ 209.05

Advances \$ (280.00)

01/20/17 Wire \$ 145.37