

ERIC HURSTFIELD 01709

10/12 - 16/15

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/13/15	130186254	XEROX	WY CORRECTIONS	GREEN RIVER	WY		\$ -	\$ 726.25
2	10/13/15	4475175	MXD	E CHERNYAK	ROCK SPRINGS	WY		\$ -	\$ 95.83
3	10/13/15	010186265	XEROX	WY DEPT	ROCK SPRINGS	WY		\$ -	\$ -
4	10/13/15	1914569	NVC	MARIE BROWN	ROCK SPRINGS	WY		\$ -	\$ 45.53
5	10/13/15	402285	MB	JENSEN	ROCK SPRINGS	WY	16	\$ 72.00	\$ -
6	10/13/15	401637	MB	KOZOLA	ROCK SPRINGS	WY	18	\$ 81.00	\$ -
7	10/14/15	KP 78623870	AWC	SLAGOWSKI	ROCK SPRINGS	WY	4	\$ 18.00	\$ -
8	10/14/15	KP 78761670	AWC	FLANSBURG	ROCK SPRINGS	WY	9	\$ 40.50	\$ -
9	10/14/15	850186461	XEROX	WILLIAMS	WAMSUTTER	WY		\$ -	\$ -
10	10/14/15	560186264	XEROX	WY CORRECTIONS	LANDER	WY		\$ -	\$ -
11	10/15/15	308649	XEROX	SAGEWEST HEALTH	LANDER	WY		\$ -	\$ -
12	10/15/15	180186223	XEROX	WY HIGHWAY	WORLAND	WY		\$ -	\$ -
13	10/15/15	500186428	XEROX	WY DEPT	CODY	WY		\$ -	\$ -
14	10/15/15	960185790	XEROX	WY DOT	CODY	WY		\$ -	\$ -
15	10/15/15	JR 1326	STI	JERE CLEMENS	CODY	WY		\$ -	\$ 586.17
16	10/15/15	WI 3743	STI	KENNETH SCHOFIELD	CODY	WY		\$ -	\$ -
17	10/15/15	308521	LODESO	BRANDY LOVERA	CODY	WY		\$ -	\$ 70.00
18	10/16/15	070185395	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
19	10/16/15	ML 3045	STI	SINCLAIR GAS	YELLOWSTONE	WY		\$ -	\$ -
								\$ 211.50	\$ 1,523.78

Payroll

11/06/15 \$ 1,041.17

Labor	\$ 694.11
Trans Fluid	\$ 14.28
Truck Repair	\$ 61.68
Advances	\$ -
10/30/15 Wire	<u>\$ 770.07</u>