

FORS-MCARTHUR, SHELBY 01797

01/04 - 06/17

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/04/17	13622620	MXD	D GOODHEART	KEMMERER	WY		\$ -	\$ 83.52
2	01/04/17	326625	LODESO	WENDY KIMBLE	KEMMERER	WY		\$ -	\$ 31.50
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		\$ -	\$ 73.55
6	01/05/17	326627	LODESO	ERIK ANDERSON	LANDER	WY		\$ -	\$ 32.40
8	01/05/17	1625674	MB	BAREN	THERMOPOLIS	WY	37	\$ 74.93	\$ -
9	01/06/17	IY 9090	STI	BARB GEORGE	RIVERTON	WY		\$ -	\$ 77.85
	01/06/17			BREAKDOWN				\$ -	\$ 77.00
								\$ 74.93	\$ 375.82

Payroll

01/27/17 \$ 270.45

Labor \$ 180.30

Misc Exp

Advances \$ (70.00)

01/20/17 Wire \$ 110.30