

ADDISON, GERRY 01857 WORK DATES 05/22 - 05/24/18

TRIP# 21

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	05/22/18	8115537041	MXD	DENISE SEITZ	MOUNTAIN VIEW	WY			\$ 207.26
2	05/22/18	VD6708	STI	SHAWNA MANDROS	GREEN RIVER	WY			\$ 453.55
3	05/22/18	452201326	MXD	EUGENE SPENCER	GREEN RIVER	WY			\$ -
4	05/22/18	9557869095	MXD	LEROY WELLS	GREEN RIVER	WY			\$ -
5	05/22/18	KP11532740	AWC	JONES RONNIE	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
7	05/23/18	VD6507	STI	TIMOTHY HAID	RIVERTON	WY			\$ -
8	05/23/18	341619	LODES	SARAH HANCOCK	RIVERTON	WY			\$ 110.25
6	05/23/18	470198333	XEROX	US MARSHAL SERVICE	LANDER	WY			\$ 369.01
9	05/23/18	330198409	XEROX	USDA FSA	WORLAND	WY			\$ -
9	05/23/18	400198409	XEROX	USDA FSA	WORLAND	WY			\$ -
10	05/23/18	140198031	XEROX	USDA FSA	WORLAND	WY			\$ -
11	05/23/18	360198072	XEROX	USDA FSA	GREYBULL	WY			\$ -
12	05/24/18	VD5845	STI	KEN EMPET	CODY	WY			\$ -
13	05/24/18	70185395	XEROX	BILLINGS TERMINAL	BILLINGS	MT			\$ 497.96
13	05/24/18	341622	HOME EX	REDMAN TERMINAL	BILLINGS	MT			\$ 35.00
								\$ 4.50	\$ 1,673.03

Payroll

06/15/18 \$ 1,006.52

Labor \$ 671.01

Misc Exp

Advances \$ (450.00)

06/08/18

Wire \$ 221.01