

TRIP# 12

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	30-20-19	1866652	LODES0	DONITA TARLOR	ROCK SPRING	WY	\$	-	\$ 82.25
1	03/19/19	WO0406	STI	CHANDRAH DELP	ROCK SPRING	WY	\$	-	\$ 315.88
2	03/19/19	120817	CABS	MARY FINLEY	MANILA	UT	\$	7.00	-
3	03/19/19	1884696	LODES0	GARY BELVEAL	GREEN RIVER	WY	\$	-	\$ 48.30
4	03/19/19	840202475	XEROX	CHURCH %2526 DWIGH	GREEN RIVER	WY	\$	-	-
5	03/19/19	GV4700	STI	2263881 SHAYLIN PERR	GREEN RIVER	WY	\$	-	-
6	03/20/19	09050939567200	MXD	AMANDA DEBERNARDI	ROCK SPRINGS	WY	\$	-	\$ 134.75
7	03/20/19	WO0399	STI	2264029 LAURENTINE S	ROCK SPRINGS	WY	\$	-	-
8	03/20/19	XS2288	STI	LUCAS HIGGINS	ROCK SPRINGS	WY	\$	-	-
9	03/20/19	ES8996	STI	HOWARD SUPPLY	ROCK SPRINGS	WY	\$	-	-
10	03/20/19	BN6278	STI	NEW FRONTIER IMAGIN	ROCK SPRINGS	WY	\$	-	-
11	03/20/19	AD1000	STI	PROGRESS RAIL SERVICE	ROCK SPRINGS	WY	\$	-	-
12	03/20/19	18798740	CABS	DIANA LAKE	ROCK SPRINGS	WY	\$	13.50	-
							\$	20.50	\$ 581.18

Payroll

04/05/19 \$ 361.01

Labor \$ 240.67

Misc Exp

Advances \$ (80.00)

Wire \$ 160.67

04/12/19

20647 \$ 80.00 ADV