

TRIP# 17

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	04/23/19	MT780697	XEROX	STATE OF WYOMING	EVANSTON	WY	-	\$	37.97
2	04/23/19	MT780697	XEROX	STATE OF WYOMING	EVANSTON	WY	-	\$	-
3	04/23/19	MT780697	XEROX	UINTA COUNTY SCHOOL	LYMAN	WY	-	\$	-
4	04/23/19	3496345	TUSCANY	ALLMAN JAMIE	MOUNTAIN VIEW	WY	-	\$	65.63
5	04/23/19	580503812120437	MXD	ANITA BRADY	GREEN RIVER	WY	-	\$	544.88
6	04/23/19	MM315359	MXD	BALDWIN LINDA	ROCK SPRINGS	WY	-	\$	-
7	04/23/19	19142660	CABS	STAN SZEWCZYK	ROCK SPRINGS	WY	11	\$	49.50
8	04/24/19	39089341146701	MXD	ROXANNE PIERSON	JACKSON	WY	-	\$	-
9	04/24/19	08327690115200	MXD	BEN MACKAY	JACKSON	WY	-	\$	-
10	04/24/19	XS404800	STI	LIZ HENDREN	JACKSON	WY	-	\$	315.91
11	04/24/19	XS404200	STI	SHANNON WHITE	JACKSON	WY	-	\$	-
12	04/24/19	HE103500	STI	2271347 MARY MCCAR	JACKSON	WY	-	\$	-
13	04/24/19	XS403200	STI	JANE CARTER	JACKSON	WY	-	\$	-
14	04/24/19	0115180514	MXD	MARK VERNIEU	THAYNE	WY	-	\$	-
15	04/24/19	527138868420437	MXD	STACY NISBRUTCKE	MONTPELIER	WY	-	\$	-
1	04/25/19	348222	PAYLESS	TRANSFER TO ST. GEOR	WASHINGTON	UT	-	\$	70.00
1	04/25/19	348410	PAYLESS	TRANSFER TO ST. GEOR	WASHINGTON	UT	-	\$	35.00
2	04/25/19	AO198400	STI	2276984 RYAN HARPER	WASHINGTON	UT	-	\$	572.47
3	04/25/19	WO048400	STI	2284123 JULIE BOYLE	WASHINGTON	UT	-	\$	-
4	04/25/19	WO046300	STI	2279391 CAROL BISHOF	WASHINGTON	UT	-	\$	-
5	04/25/19	160019	CABS	MIKE POPIEL	ST. GEORGE	UT	6	\$	21.00
6	04/25/19	19877460	CABS	CARPETS PLUS	ST. GEORGE	UT	3	\$	10.50
7	04/26/19	MS118600	STI	2283353 FREDERICK CR	ST. GEORGE	UT	-	\$	-
8	04/26/19	XS402900	STI	AMBRIA GRAFF	ST. GEORGE	UT	-	\$	-
9	04/26/19	XS381400	STI	BART TAYLOR	ST. GEORGE	UT	-	\$	-
10	04/26/19	XS288200	STI	CAROL JACOBSEN	ST. GEORGE	UT	-	\$	-
11	04/26/19	AJ517400	STI	DENNIS BARON	ST. GEORGE	UT	-	\$	-
12	04/26/19	XS403900	STI	BUSYBUSY	ST. GEORGE	UT	-	\$	-
13	04/26/19	XS391100	STI	DEAN WARNER	ST. GEORGE	UT	-	\$	-
14	04/26/19	XS421000	STI	PAT MCLAUGHLIN	ST. GEORGE	UT	-	\$	-
15	04/26/19	348439	KING MATER	ST. GEORGE HUB	ST. GEORGE	UT	-	\$	-
16	04/26/19	WO046900	STI	2280607 CATHY SAINSB	HURRICANE	UT	-	\$	-
17	04/26/19	685200RS65081	TUSCANY	ST. GEORGE HUB	ST. GEORGE	UT	-	\$	35.00
								\$ 81.00	\$ 1,676.85

Payroll

05/17/19	\$	1,054.71	Labor	\$	703.14
			Misc Exp		
			Advances	\$	(520.00)
			Wire	\$	183.14
05/10/19					
			20714	\$	520.00
			ADV		