

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/11/18	344300	ENTURY LINCENTURY LINK	EVANSTON	WY			\$ -	85.44
2	09/11/18	650200510	XEROX ATT FULL FAITH ASSEMBI MOUNTAIN VIEW	EVANSTON	WY			\$ -	11.03
3	09/11/18	OQ1675	STI MOUNTAIN WEST BU	EVANSTON	WY			\$ -	617.90
4	09/11/18	DF0095	STI BONNIE BERRY	GREEN RIVER	WY			\$ -	-
5	09/11/18	BV8597	STI PEDRO GONZALEZ	ROCK SPRINGS	WY			\$ -	-
6	09/12/18	KN1816	STI MIKE FERMILIA	ROCK SPRINGS	WY			\$ -	-
7	09/12/18	81478602442C	MXD NICOLE BAKER	ROCK SPRINGS	WY			\$ -	21.56
8	09/12/18	JC438100	STI KILLER B TRUCKING	ROCK SPRINGS	WY			\$ -	-
9	09/12/18	DF0531	STI CHIPP SAIGE	ROCK SPRINGS	WY			\$ -	-
10	09/12/18	BV7709	STI ANNA HORN	LANDER	WY			\$ -	-
11	09/13/18	KS0009	STI OFFICE SHOP	RIVERTON	WY			\$ -	-
12	09/13/18	790200445	XEROX STATE OF WY	WORLAND	WY			\$ -	155.40
12	09/13/18	800200445	XEROX STATE OF WY	WORLAND	WY			\$ -	-
13	09/13/18	BV8576	STI ERIN BEALL	WORLAND	WY			\$ -	-
14	09/13/18	ET0243	STI POWELL VISION	POWELL	WY			\$ -	-
15	09/13/18	344314	HOME EX REDMAN	BILLINGS	MT			\$ -	12.25
16	09/13/18	344256	HOME EX REDMAN	BILLINGS	MT			\$ -	12.25
17	09/13/18	070185395	XEROX BILLING TERMINAL	BILLINGS	MT			\$ -	577.50
18	09/13/18	344495	STI REDMAN	BILLINGS	MT			\$ -	12.25
								\$ -	\$ 1,505.57

Payroll

10/05/18 \$ 903.34

\$ 602.23

Labor

Misc Exp

Advances

09/28/18

\$ 602.23

Wire