

HOMMES, COREY 01901

WEEK OF 09/26 - 09/28/18

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/26/18	XV6013	STI	2152732 DORINDA E	EVANSTON	WY		\$ -	\$ 404.89
2	09/26/18	280200568	XEROX	WADE NELSON	GREEN RIVER	WY		\$ -	\$ 76.43
3	09/26/18	921318	MB	RICK FLOWERS	GREEN RIVER	WY	17	\$ 76.50	\$ -
4	09/26/18	14179890	AWC	JOHN ANASTOS	GREEN RIVER	WY	10	\$ 45.00	\$ -
5	09/26/18	3868333	CDS	AARON WILCOX %25	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
6	09/26/18	925544	MB	ADAM CROZIER	ROCK SPRINGS	WY	11	\$ 49.50	\$ -
7	09/26/18	921743	MB	JAKE RIBORDY	ROCK SPRINGS	WY	14	\$ 63.00	\$ -
8	09/26/18	14536720	AWC	MATT MLINAR	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
9	09/27/18	3838026	CDS	HOME DEPOT	ROCK SPRINGS	WY	3	\$ -	\$ 35.00
11	09/27/18	14421020	AWC	THE HOME DEPOT	ROCK SPRINGS	WY	2	\$ 9.00	\$ -
12	09/27/18	1531580796	MXD	SUNICH CINDY	ROCK SPRINGS	WY		\$ -	\$ 112.07
13	09/27/18	DF0619	STI	2148132 RANDY FUJ.	ROCK SPRINGS	WY		\$ -	\$ -
14	09/27/18	DF0769	STI	2154603 JEFF HARRY	ROCK SPRINGS	WY		\$ -	\$ -
15	09/28/18	DF0684	STI	2150988 JOAN PARK	RIVERTON	WY		\$ -	\$ -
16	09/28/18	AX4068	STI	JEAN DOW	DUBOIS	WY		\$ -	\$ -
17	09/28/18	XV5976	STI	JUSTIN ISKRA	LANDER	WY		\$ -	\$ -
18	09/28/18	650200510	XEROX	FULL FAITH ASSEMBLY	MOUNTAIN VIEW	WY		\$ -	\$ 75.78
19	09/28/18	BN4702	STI	PREMIER SURGICAL	EVANSTON	WY		\$ -	\$ -
								\$ 252.00	\$ 704.17

Payroll

10/19/18 \$ 573.70

Labor \$ 382.47

Misc Exp

Advances

10/12/18

Wire \$ 382.47