

HOMMES, COREY 01901

WEEK OF 10/02 - 10/04/18

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	10/02/18	1624604	LODES0	KELLIE SALAS	GREEN RIVER	WY		-	\$	47.25
2	10/02/18	80736135492C	MXD	CANDACE MORRIS	GREEN RIVER	WY		-	\$	21.56
3	10/02/18	939806	MB	HOME DEPOT	ROCK SPRINGS	WY	1	4.50	\$	-
4	10/02/18	3868333	CDS	AARON WILCOX	ROCK SPRINGS	WY	1	4.50	\$	-
5	10/02/18	AB3704	STI	KMART	ROCK SPRINGS	WY		-	\$	431.43
6	10/02/18	DF0757	STI	2159918 RICAHRD M	ROCK SPRINGS	WY		-	\$	-
7	10/02/18	344704	RENEGADE	HUGH FROMMEL	ROCK SPRINGS	WY		-	\$	59.15
8	10/03/18	WI7647	STI	2151669 RICHARD D	PINEDALE	WY		-	\$	-
9	10/03/18	XV7022	STI	BETSY BALDWIN	PINEDALE	WY		-	\$	-
10	10/03/18	81787508882C	MXD	ROBYN TAIT	CORA	WY		-	\$	115.22
11	10/03/18	920095	MB	JOHN HARRIS	LANDER	WY	10	45.00	\$	87.50
12	10/04/18	XV7299	STI	2161723 RICHARD EI	RIVERTON	WY		-	\$	-
13	10/04/18	360200840	XEROX	BAKER HUGHES	WORLAND	WY		-	\$	90.18
									\$ 54.00	\$ 852.29

Payroll

10/19/18 \$ 543.78

\$ 362.52

Labor

Misc Exp

Advances

10/26/18

\$ 362.52

Wire