

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/31/18	MT770534	XEROX	SHUTTLE SPECIAL	BILLINGS	MT		\$ -	\$ 420.00
1	01/03/19	MT770575	XEROX	TETON COUNTY	JACKSON	WY		\$ -	\$ 360.73
2	01/03/19	MT770575	XEROX	GRACE HOME DESIGN	JACKSON	WY		\$ -	\$ -
2	01/03/19	MT770575	XEROX	GRACE HOME DESIGN	JACKSON	WY		\$ -	\$ -
3	01/03/19	038760	CABS	BOB REEDER	JACKSON	WY	18	\$ 81.00	\$ -
4	01/04/19	AX498200	STI	TOM MOVER	JACKSON	WY		\$ -	\$ 195.78
5	01/04/19	BQ591900	STI	THE MOVING COMPANY	JACKSON	WY		\$ -	\$ -
6	01/04/19	IA417500	STI	WARD BLANCH	WILSON	WY		\$ -	\$ -
7	01/04/19	XV817800	STI	MARINA KISSAM	WILSON	WY		\$ -	\$ -
								\$ 81.00	\$ 976.51

Payroll

01/25/19 \$ 634.51

\$ 423.01

Labor

Misc Exp

Advances

Wire

01/18/19

\$ -

\$ 423.01