

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/20/15	2D8819	HD	J BECK	AFTON	WY		\$ -	\$ 625.44
2	01/20/15	3618369	MXD	A DULIN	JACKSON	WY		\$ -	\$ -
2	01/20/15	3618606	MXD	BLACK DIAMOND	JACKSON	WY		\$ -	\$ -
2	01/21/15	KL 0440	STI	BLACK DIAMOND	JACKSON	WY		\$ -	\$ 280.62
3	01/20/15	3655343	MXD	K CLARK	JACKSON	WY		\$ -	\$ -
4	01/20/15	3659965	MXD	C BAR	JACKSON	WY		\$ -	\$ -
5	01/20/15	2D4667	HD	K MALONE	JACKSON	WY		\$ -	\$ -
6	01/20/15	5122200	MXD	D LONG	JACKSON	WY		\$ -	\$ -
7	01/20/15	3625735	MXD	C LOCKHART	JACKSON	WY		\$ -	\$ -
8	01/20/15	365590	MXD	CREATIVE BUILD	JACKSON	WY		\$ -	\$ -
9	01/21/15	430182296	XEROX	LEW LUCKYS MARKET	JACKSON	WY		\$ -	\$ 268.61
10	01/21/15	ZGXWT9	HD	THE MOVING CO	JACKSON	WY		\$ -	\$ -
10	01/21/15	3618618	MXD	THE MOVING CO	JACKSON	WY		\$ -	\$ -
11	01/21/15	3443588	MXD	BLACK DIAMOND	JACKSON	WY		\$ -	\$ -
11	01/21/15	3641880	MXD	BLACK DIAMOND	JACKSON	WY		\$ -	\$ -
12	01/21/15	30600	MB	BUCCIARELLI	JACKSON	WY	2	\$ 9.00	\$ -
13	01/21/15	1464200	MXD	M ADAMS	KELLY	WY		\$ -	\$ -
14	01/21/15	1K7364	HD	KIM HAVELL	WILSON	WY		\$ -	\$ -
15	01/21/15	1322497	HOME EXP	MELISSA HARRIS	WILSON	WY		\$ -	\$ 24.50
16	01/22/15	3625801	MXD	A BRYAN	WILSON	WY		\$ -	\$ -
17	01/22/15	2.00E+102	HD	T THOMPSON	TETON VILLAGE	WY		\$ -	\$ -
18	01/22/15	2D9006	HD	J MCBEAN	TETON VILLAGE	WY		\$ -	\$ -
19	01/22/15	1K4527	HD	A MCGRATH	JACKSON	WY		\$ -	\$ -
20	01/22/15	WF 4157	STI	SUBURBAN PROPANE	JACKSON	WY		\$ -	\$ -
								\$ 9.00	\$ 1,199.16

Payroll

02/13/15 \$ 724.90

Labor \$ 483.26

Misc Exp

Advances \$ -

02/06/15 Wire \$ 483.26