

SALT, DAVID 00457

WEEK OF 08/14 - 08/15/18

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	08/14/18	081829698192(	MXD	LILY BENNETT	JACKSON	WY		-	\$	294.96
2	08/14/18	2129857	HOME EXPR STORAGE STABLES		JACKSON	WY		-	\$	28.00
4	08/14/18	381982199311(	MXD	TARA TEVIS	JACKSON	WY		-	\$	-
5	08/14/18	2120009	HOME EXPR BRENT TRAN		JACKSON	WY		-	\$	50.00
6	08/14/18	BV509900	STI	ANDREA PAUL	JACKSON	WY		-	\$	283.60
7	08/14/18	BV509700	STI	CATHERINE MURDOCK	WILSON	WY		-	\$	-
8	08/14/18	SV928300	STI	ROBERTA KEELER	WILSON	WY		-	\$	-
9	08/14/18	082119767321:	MXD	SARAH OPLER	WILSON	WY		-	\$	-
10	08/15/18	620200057	XEROX	T G T INC	JACKSON	WY		-	\$	207.30
11	08/15/18	990200175	XEROX	TVRC EDUCATION	JACKSON	WY		-	\$	-
12	08/15/18	343717	TECH TRANS GROS VENTRE OBGYN		JACKSON	WY		-	\$	160.00
13	08/15/18	223767650	MXD	LEIGH ALFARANO	WILSON	WY		-	\$	-
14	08/15/18	DR581200	STI	FOUR SEASONS HOTEL	TETON VILLAGE	WY		-	\$	-
15	08/15/18	AX325400A	STI	VANESSA PRATT	JACKSON	WY		-	\$	-
								-	\$	523.86

Payroll

09/07/18	\$	246.68	Labor	\$	277.18
LAUAMA	\$	400.00	Misc Exp		
		08/24/18	Advances	\$	-
		08/31/18	Wire	\$	277.18

Total \$1023.86 minus \$400 for Lauama