

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/05/18	449056886	MXD	DOREEN CHRISTIANSE	RANDOLPH	UT		\$ -	\$ 355.53
2	02/06/18	6996963	MXD	CHARLES CLINGER	THAYNE	WY		\$ -	\$ -
3	02/06/18	450519800	MXD	JODI STEWART	THAYNE	WY		\$ -	\$ -
4	02/06/18	450349000	MXD	MARGUERITE SMITH	THAYNE	WY		\$ -	\$ -
5	02/06/18	NT949300	STI	KAREN VAN RIPER	JACKSON	WY		\$ -	\$ 889.73
6	02/06/18	3453982	TUSCANY	BRAD LARSON	JACKSON	WY		\$ -	\$ 73.63
7	02/06/18	2000767	HOME EXPR	KEVIN OLSON	JACKSON	WY		\$ -	\$ 63.00
8	02/06/18	VC064800	STI	SUE KARICHNER	JACKSON	WY		\$ -	\$ -
9	02/06/18	NT949100	STI	ANNIE JACKSON	JACKSON	WY		\$ -	\$ -
10	02/07/18	2007028	HOME EXPR	BLACK DIAMOND	JACKSON	WY		\$ -	\$ 43.75
11	02/07/18	569283	MXD	SARAH TOAL	JACKSON	WY		\$ -	\$ -
12	02/07/18	6990606	MXD	HOLLY BALOGH	JACKSON	WY		\$ -	\$ -
13	02/07/18	6993078	MXD	BEN BARTLETT	JACKSON	WY		\$ -	\$ -
14	02/07/18	7008671	MXD	KENDRA HOBSON	JACKSON	WY		\$ -	\$ -
15	02/07/18	SWXXXXXRJ7857	MXD	MARSHALL	JACKSON	WY		\$ -	\$ -
16	02/07/18	7328746253200	MXD	KLAIR VAN SLKE	JACKSON	WY		\$ -	\$ -
17	02/07/18	620435	MB	BRIAN PAVEY%252FSF	JACKSON	WY	1	\$ 4.50	\$ -
18	02/07/18	7004457	MXD	LUANN OAKESON	JACKSON	WY		\$ -	\$ -
19	02/07/18	8003523153200	MXD	ALLISON VON MAUR	KELLY	WY		\$ -	\$ -
20	02/08/18	32483B	MXD	CAROL BAKER	JACKSON	WY		\$ -	\$ -
21	02/08/18	1989973	HOME EXPR	DAVID RAAUM	TETON VILLAGE	WY		\$ -	\$ 43.75
22	02/08/18	7006025	MXD	STEPHANIE ESSMAN	WILSON	WY		\$ -	\$ -
23	02/08/18	6968402	MXD	MICHON COMBS%252	WILSON	WY		\$ -	\$ -
24	02/08/18	BN260800	STI	MICHON COMBS%252	WILSON	WY		\$ -	\$ -
25	02/08/18	NW102800	STI	2003316 TAMMY SWE	CORA	WY		\$ -	\$ -
26	02/08/18	564482	TUSCANY	LESLE YATES	LA BARGE	WY		\$ -	\$ 58.76
27	02/08/18	7331872161200	MXD	JACLYN SHOCKEY	ALPINE	WY		\$ -	\$ -
28	02/08/18	LC863200	STI	SAINT JOHNS MEDICA	JACKSON	WY		\$ -	\$ -
29	02/08/18	SF762900	STI	SAINT JOHNS MEDICA	JACKSON	WY		\$ -	\$ -
								\$ 4.50	\$ 1,528.15

Payroll

02/23/18 \$ 919.59

Labor \$ 613.06

Misc Exp

Advances

Wire

03/02/18

\$ -

\$ 613.06