

SIANIA, MAILEI 01702

06/10 - 12/15

W/RENTZ-BJORGE

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/10/15	6237800	MXD	K WEGNER	WILSON	WY		\$ -	\$ 311.51
2	06/10/15	4105487	MXD	J WALKER	WILSON	WY		\$ -	\$ -
3	06/10/15	2783200	MXD	D PRICHARD	WILSON	WY		\$ -	\$ -
4	06/10/15	8029200	MXD	L CHACE	WILSON	WY		\$ -	\$ -
5	06/10/15	1407111	HOME EXP	LON LUND	WILSON	WY		\$ -	\$ 18.00
6	06/11/15	1395375	HOME EXP	LISA WARNER	WILSON	WY		\$ -	\$ 18.00
7	06/10/15	4101534	MXD	P LUPO	TETON VILLAGE	WY		\$ -	\$ -
8	06/10/15	1402194	HOME EXP	ISABEL ANTEM	TETON VILLAGE	WY		\$ -	\$ 18.00
9	06/10/15	4077009	MXD	A DULIN	JACKSON	WY		\$ -	\$ -
10	06/10/15	8283501	MXD	BLACK DIAMOND	JACKSON	WY		\$ -	\$ -
11	06/11/15	4088566	MXD	M BROWN	JACKSON	WY		\$ -	\$ -
12	06/11/15	4084638	MXD	J TUTHILL	JACKSON	WY		\$ -	\$ -
13	06/11/15	ZHCAGK	HD	K DOWMAN	JACKSON	WY		\$ -	\$ -
14	06/11/15	2301201	MXD	R DEAN	JACKSON	WY		\$ -	\$ -
15	06/11/15	9544200	MXD	S BOTTS	JACKSON	WY		\$ -	\$ -
16	06/11/15	58201	MXD	B KNIGHT	JACKSON	WY		\$ -	\$ -
17	06/11/15	92864	MXD	F BONTECOU	JACKSON	WY		\$ -	\$ -
18	06/12/15	4095874	MXD	K FINLAY	JACKSON	WY		\$ -	\$ -
19	06/11/15	2540420	MXD	V MAY	JACKSON	WY		\$ -	\$ -
20	06/11/15	KP 75982150	AWC	MONROE	JACKSON	WY	14	\$ 28.35	\$ -
21	06/11/15	1406400	HOME EXP	GARDNER CAPITOL	JACKSON	WY		\$ -	\$ 18.00
22	06/12/15	360184164	XEROX	LUBING CORRIGAN	JACKSON	WY		\$ -	\$ 229.62
23	06/12/15	1402994	HOME EXP	L BRZOWSKI	JACKSON	WY		\$ -	\$ 12.60
24	06/12/15	4099687	MXD	J TUTHILL	JACKSON	WY		\$ -	\$ -
24	06/12/15	4108453	MXD	J TUTHILL	JACKSON	WY		\$ -	\$ -
25	06/12/15	4108094	MXD	E WEISMAN	JACKSON	WY		\$ -	\$ -
26	06/12/15	JS 5020	STI	ROBERTO BIELAWSKI	TETON VILLAGE	WY		\$ -	\$ 36.00
								\$ 28.35	\$ 661.72

correction

Payroll

07/03/15 \$ 414.04

Labor \$ 276.03

Misc Exp

Advances \$ (150.00)

TOTAL \$ 126.03

06/26/15 Wire \$ 118.83

07/10/15 Wire \$ 7.20