

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/30/17	6256470	MXD	KELLY LOCKHART	JACKSON	WY		\$ -	\$ 27.37
2	05/30/17	6294428	MXD	DIANE KLEMME	JACKSON	WY		\$ -	\$ 48.79
3	05/30/17	3285648	MXD	JOHANNES GNAUCK	JACKSON	WY		\$ -	\$ -
4	05/31/17	6324964	MXD	BLACK DIAMOND	JACKSON	WY		\$ -	\$ 19.75
5	05/31/17	07130629508200	MXD	BLACK DIAMOND	JACKSON	WY		\$ -	\$ 268.80
6	05/31/17	MUSSAFER	MXD	BLACK DIAMOND	JACKSON	WY			
7	05/31/17	63455849	MXD	BLACK DIAMOND	JACKSON	WY			
8	05/31/17	710194180	XEROX	JACKSON HOLE	JACKSON	WY		\$ -	\$ 239.46
9	05/31/17	BR2749	STI	EVAN WEINER	JACKSON	WY		\$ -	\$ 283.67
10	05/31/17	BR2852	STI	EVAN WEINER	JACKSON	WY		\$ -	\$ -
11	05/31/17	07127996284201	MXD	MACK MENDENHALL	JACKSON	WY		\$ -	\$ 21.56
12	05/31/17	07124829596200	MXD	CARRIE SHRAUDER	JACKSON	WY		\$ -	\$ 21.56
14	05/31/17	6148497	MXD	CRAIG DYER	JACKSON	WY		\$ -	\$ 23.80
15	05/31/17	07105730332201	MXD	ELIZABETH ANN	JACKSON	WY		\$ -	\$ 23.24
16	06/01/17	178119	CDS	EHAN & COLLEN VALEI	JACKSON	WY	16	\$ 72.00	\$ -
16	06/01/17	178118	CDS	EHAN & COLLEN VALEI	JACKSON	WY	18	\$ 81.00	\$ -
17	06/01/17	438443	TUSCANY	TRISTAN BAYER	JACKSON	WY		\$ -	\$ 83.13
18	06/01/17	GC3658	STI	CARRIE CHORNOV	JACKSON	WY		\$ -	\$ -
19	06/01/17	GC3643	STI	THOMAS FAUNYLEROF	JACKSON	WY		\$ -	\$ -
20	06/01/17	07132746545201	MXD	MARY BETH COYNE	WILSON	WY		\$ -	\$ 21.56
21	06/01/17	6296567	MXD	JANET WHITMYER	WILSON	WY		\$ -	\$ 23.80
22	06/01/17	6259936	MXD	MAYA CROTHERS	WILSON	WY		\$ -	\$ 23.80
23	06/01/17	07132736426200	MXD	JESSICA MULLIGAN	WILSON	WY		\$ -	\$ 21.56
24	06/01/17	6315563	MXD	PAM GROSSHUNG	WILSON	WY		\$ -	\$ 23.80
25	06/01/17	6144504	MXD	CATHERINE BRADFORD	WILSON	WY		\$ -	\$ 23.80
26	06/01/17	1838226	HOME	KRISTEEN HAND	WILSON	WY		\$ -	\$ 43.75
27	06/02/17	6329076	MXD	DONALD GERVAIS	TETON VILLAGE	WY		\$ -	\$ 23.80
28	06/02/17	474365	TUSCANY	EARLE DORNAN	MOOSE	WY		\$ -	\$ 91.88
								\$ 153.00	\$ 1,358.88

Payroll	06/16/17	\$	907.13
Labor	\$	604.75	
Misc Exp			
Advances	\$	-	
Wire	\$	604.75	
06/23/17			