

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/20/17	HS 1161	STI	HMH	EVANSTON	WY		\$ -	\$ 342.00
2	03/20/17	6762200	MXD	T VARGASON	THAYNE	WY		\$ -	\$ 798.14
3	03/21/17	9152201	MXD	THE MOVING CO	JACKSON	WY		\$ -	-
4	03/21/17	6145501	MXD	BLACK DIAMOND	JACKSON	WY		\$ -	-
4	03/21/17	6149901	MXD	BLACK DIAMOND	JACKSON	WY		\$ -	-
4	03/21/17	CK 5752	STI	BLACK DIAMOND	JACKSON	WY		\$ -	-
5	03/21/17	7531200	MXD	P REYNOLDS	JACKSON	WY		\$ -	-
6	03/21/17	2743200	MXD	S ROBERTS	JACKSON	WY		\$ -	-
7	03/21/17	439643	TUSCANY	B KNIGHT	JACKSON	WY		\$ -	\$ 61.00
8	03/21/17	6154679	MXD	C HILLS	JACKSON	WY		\$ -	-
9	03/21/17	613211	MXD	D FARREN	JACKSON	WY		\$ -	-
10	03/21/17	6129775	MXD	C DRIEWER	JACKSON	WY		\$ -	-
11	03/22/17	153850	MB	STIREMAN	JACKSON	WY	14	\$ 63.00	-
12	03/22/17	1906200	MXD	K RIEMONDY	JACKSON	WY		\$ -	-
13	03/22/17	1750200	MXD	P LENCI	JACKSON	WY		\$ -	-
14	03/22/17	6157611	MXD	G FOSTER	JACKSON	WY		\$ -	-
15	03/22/17	6165248	MXD	K BINGER	JACKSON	WY		\$ -	-
16	03/22/17	6114760	MXD	J MARTIN	JACKSON	WY		\$ -	-
17	03/22/17	3529201	MXD	J JOHNSON	JACKSON	WY		\$ -	-
18	03/22/17	6145653	MXD	T TAYLOR	JACKSON	WY		\$ -	-
19	03/23/17	1797328	HOME EX	M MAXWELL-SHUTTLE	WILSON	WY		\$ -	\$ 70.00
20	03/23/17	5913500	MXD	S YANDELL	WILSON	WY		\$ -	-
21	03/23/17	7138200	MXD	M MOHAN	WILSON	WY		\$ -	-
22	03/23/17	9683011	MXD	H KAISER	WILSON	WY		\$ -	-
23	03/23/17	290192999	XEROX	SOTHEBYS INTL	WILSON	WY		\$ -	\$ 351.82
24	03/23/17	GC 1929	STI	S GREGORI-KLINE	TETON VILLAGE	WY		\$ -	-
25	03/23/17	6155795	MXD	P CORNFOOT	TETON VILLAGE	WY		\$ -	-
								\$ 63.00	\$ 1,622.96

Payroll			
04/07/17	\$ 1,011.58	Labor	\$ 674.38
		Misc Exp	
		Advances	\$ -
		Wire	\$ 674.38
		04/14/17	