

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/25/17	1996621221	MXD	SCOTT	JACKSON	WY			\$ 688.45
2	09/25/17	6640744	MXD	VALENSTEIN	JACKSON	WY			\$ -
3	09/25/17	315836	MXD	UNFRIED	JACKSON	WY			\$ -
4	09/26/17	ROBZOPPEL	MXD	ZOPPEL	JACKSON	WY			\$ -
5	09/26/17	6644518	MXD	DUFFLE DONKEY	JACKSON	WY			\$ -
6	09/26/17	6622949	MXD	WOLANKSI	JACKSON	WY			\$ -
7	09/26/17	AM6042	STI	WYOMING GLASS	JACKSON	WY			\$ 152.11
8	09/26/17	BV3302	STI	STEVE NELSON	JACKSON	WY			\$ -
9	09/26/17	1911753	HOME EXPR	SARAH FISCHER	JACKSON	WY			\$ 21.00
10	09/26/17	6634108	MXD	ZELEZNIK	JACKSON	WY			\$ -
11	09/26/17	072387331674:	MXD	COIN	JACKSON	WY			\$ -
12	09/26/17	214323	MXD	KEANE	JACKSON	WY			\$ -
13	09/26/17	6614105	MXD	MITCHELL	JACKSON	WY			\$ -
14	09/27/17	829435	MXD	BUNNETT	JACKSON	WY			\$ -
15	09/27/17	072285213872(	MXD	MARTELL	JACKSON	WY			\$ -
16	09/27/17	6631141	MXD	BLACK DIAMOND	JACKSON	WY			\$ -
17	09/27/17	827870	MXD	WELCH	JACKSON	WY			\$ -
18	09/27/17	072327830764(	MXD	HOKE	JACKSON	WY			\$ -
20	09/27/17	6647166	MXD	TEMPLE	WILSON	WY			\$ -
21	09/27/17	6590955	MXD	KIMBALL	WILSON	WY			\$ -
22	09/27/17	6643849	MXD	SPEYER	WILSON	WY			\$ -
23	09/27/17	6624123	MXD	GARDNER	WILSON	WY			\$ -
24	09/27/17	072506459822(	MXD	HOUSE	TETON VILLAGE	WY			\$ -
									\$ -
									\$ 861.56

Payroll

10/20/17 \$ 516.93

Labor \$ 344.62

Misc Exp \$ 23.80

Advances \$ (200.00)

10/13/17

\$ 168.42

19464

\$ 200.00 ADV

09/24/17