

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/02/17	BN160300	STI	JOHN AND FLAGG	ETNA	WY			\$ 178.06
2	10/02/17	6656658	MXD	KIMBERELY ANDERSEN	THAYNE	WY			\$ 695.55
3	10/02/17	6651668	MXD	DIANE PEICHEL	ALPINE	WY			\$ -
6	10/04/17	3249306	CDS	LINDA RIZZOTTI	JACKSON	WY	13	\$ 58.50	\$ -
7	10/04/17	BV353900	STI	MICHAEL JONES	JACKSON	WY			\$ -
9	10/04/17	6670828	MXD	RITA MURRAY	JACKSON	WY			\$ -
10	10/04/17	6662538	MXD	ROBERT PROECHEL	JACKSON	WY			\$ -
11	10/04/17	6675103	MXD	PEYTON PRATI	JACKSON	WY			\$ -
12	10/04/17	072387245322(	MXD	MARI AUMAN	JACKSON	WY			\$ -
14	10/04/17	072559044002(	MXD	CATHY HANDLEY	JACKSON	WY			\$ -
15	10/04/17	6662734	MXD	BRENDA MERCER	JACKSON	WY			\$ -
16	10/05/17	6673217	MXD	JPJH DISHNER	JACKSON	WY			\$ -
18	10/05/17	072199776582(	MXD	TARRIE DORMANEN	JACKSON	WY			\$ -
19	10/05/17	072189536138(	MXD	CALVIN SCHENK	JACKSON	WY			\$ -
20	10/05/17	6671741	MXD	KLAIR VAN SLYKE	JACKSON	WY			\$ -
21	10/05/17	6655587	MXD	JONATHAN SCOTT	JACKSON	WY			\$ -
22	10/05/17	072109271112(	MXD	ANITA MARQUARDT	JACKSON	WY			\$ -
23	10/05/17	JHN0038191	MXD	ROBYN WASSERMAN	JACKSON	WY			\$ -
24	10/05/17	6651697	MXD	SM CLB ARCHITECTS B'	JACKSON	WY			\$ -
25	10/05/17	071296148182(	MXD	BLACK DIAMOND	JACKSON	WY			\$ -
26	10/05/17	570195242	XEROX	COMMUNITY SAFETY	JACKSON	WY			\$ 277.67
27	10/06/17	SCH072167923(	MXD	SCHMIDTLEIN	JACKSON	WY			\$ -
28	10/06/17	830449	MXD	LISSNER	WILSON	WY			\$ -
29	10/06/17	072537838232(	MXD	NANCY WILLIAMS	WILSON	WY			\$ -
30	10/06/17	6661619	MXD	DAVE HAMMOND	WILSON	WY			\$ -
31	10/06/17	6597197	MXD	MADELEINE EMRICK	WILSON	WY			\$ -
32	10/06/17	6667271	MXD	JANE CARTER	WILSON	WY			\$ -
33	10/06/17	072376064712(	MXD	JESSICA MILLIGAN	TETON VILLAGE	WY			\$ -
									\$ 58.50 \$ 1,151.29

Payroll

10/20/17 \$ 725.87

Labor \$ 483.91

Misc Exp

Advances \$ (200.00)

10/27/17

Wire

\$ 283.91

19550

\$

ADV

10/01/17

\$ 200.00