

ELEMILE, SAOLELE 01834

10/24 - 10/27/17

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/24/17	137916	MXD	INUKAI	JACKSON	WY			\$ 576.08
2	10/24/17	6720119	MXD	GANNON	JACKSON	WY			\$ -
3	10/24/17	072789445812	MXD	SPROULE	JACKSON	WY			\$ -
4	10/24/17	072777891765	MXD	COLE	JACKSON	WY			\$ -
5	10/24/17	072639314072	MXD	MARION	JACKSON	WY			\$ -
6	10/24/17	6735793	MXD	HILL	JACKSON	WY			\$ -
7	10/25/17	6729403	MXD	FRECHETTE	JACKSON	WY			\$ -
8	10/25/17	6707088	MXD	HOPKINS	JACKSON	WY			\$ -
9	10/25/17	372772131697	MXD	MILLHAM	JACKSON	WY			\$ -
10	10/25/17	072425145002	MXD	FOUTS	JACKSON	WY			\$ -
11	10/25/17	137893	MXD	ELWOOD	JACKSON	WY			\$ -
12	10/25/17	6732667	MXD	MITCHELL	JACKSON	WY			\$ -
13	10/25/17	072559369452	MXD	SHEETS	JACKSON	WY			\$ -
14	10/26/17	6721804	MXD	SLYKE	JACKSON	WY			\$ -
15	10/25/17	072684731555	MXD	SCHENK	JACKSON	WY			\$ -
16	10/26/17	6700238	MXD	FAIRBANKS	JACKSON	WY			\$ -
17	10/26/17	072269009292	MXD	KALISHMAN	JACKSON	WY			\$ -
18	10/26/17	072359969704	MXD	NYE	JACKSON	WY			\$ -
19	10/26/17	6665291	MXD	CARTER	JACKSON	WY			\$ -
20	10/27/17	6726130	MXD	BRANDENBURG	JACKSON	WY			\$ -
21	10/27/17	BV4215	STI	NEW THOUGHT MEDIA	JACKSON	WY			\$ 259.00
22	10/27/17	BV4095	STI	HASHIMOTO	JACKSON	WY			\$ -
23	10/27/17	6643510	MXD	KIMBALL	JACKSON	WY			\$ -
24	10/27/17	6419062	MXD	MOVING COMPANY	JACKSON	WY			\$ -
									\$ - \$ 835.08

Payroll

11/17/17 \$ 501.05

Labor \$ 334.03

Misc Exp

Advances \$ (400.00)

11/10/17

Wire \$ (65.97)

PD 11/17/17

19594 \$ 400.00 ADV

10/24/2017