

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/31/18	08001895252200	MXD	NICHOLAS FOOTS	JACKSON	WY			\$ 567.07
2	01/31/18	08008566237200	MXD	ROBIN SPROULE	JACKSON	WY			\$ -
3	01/31/18	37338229511201	MXD	CHRISTIANE HAMILTON	JACKSON	WY			\$ -
4	01/31/18	07328694907201	MXD	GORDY MEGROZ	JACKSON	WY			\$ -
5	01/31/18	08007985472200	MXD	KIMBERLY JENKINS	JACKSON	WY			\$ -
6	02/01/18	08009611165201	MXD	CHOLE EMERSON	JACKSON	WY			\$ -
7	02/01/18	07332858904201	MXD	CRYSTAL ELLETT	JACKSON	WY			\$ -
8	02/01/18	073287446253200	MXD	KLAIR VAN SLYKE	JACKSON	WY			\$ -
9	02/01/18	07319605713201	MXD	NIKKI GILL OTTAWAY	JACKSON	WY			\$ -
10	02/01/18	07265536604200	MXD	FRAN OBER	JACKSON	WY			\$ -
11	02/01/18	6982876	MXD	DAVID HOPKINS	JACKSON	WY			\$ -
13	02/01/18	38002063697901	MXD	AIMEE ZELEZNIK	JACKSON	WY			\$ -
14	02/01/18	6982817	MXD	ROBIN WHITESIDES	JACKSON	WY			\$ -
15	02/01/18	6930961	MXD	MELISSA HARVEY	WILLSON	WY			\$ -
16	02/01/18	CS97854018	MXD	EMILY BODNER	WILLSON	WY			\$ -
17	02/01/18	37333003725101	MXD	PAT LUTHER	WILLSON	WY			\$ -
6	02/01/18	20413042	MXD	JOSEPH SCOTT	JACKSON	WY			\$ -
8	02/01/18	6987561	MXD	BRIAN WOLANSKI	JACKSON	WY			\$ -
13	02/01/18	07271923805200	MXD	SOPHIE DANFORTH	WILSON	WY			\$ -
18	02/02/18	6897603	MXD	KATHRYN KELLY	WILLSON	WY			\$ -
2	02/02/18	6934874	MXD	JOANNA DE NEUFVILLE	TETON VILLAGE	WY			\$ -
2	02/02/18	6935158	MXD	JOANNA DE NEUFVILLE	TETON VILLAGE	WY			\$ -
3	02/02/18	SWXXXXXRJ10707	MXD	CAROLINA DE NEUFVILLE	TETON VILLAGE	WY			\$ -
									\$ - \$ 567.07

Payroll

02/23/18 \$ 340.24

Labor \$ 226.83

Misc Exp

Advances \$ (300.00)

Wire \$ (73.27)

02/16/18

19811 \$ 300.00 ADV 01/31/18