

TRIP# 3

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	01/15/18	QC358700	STI	STAR VALLEY MEDICAL (	AFTON	WY			\$ 410.42
2	01/15/18	449972517	MXD	MICHAEL THOMPSON	ENTA	WY			\$ 589.67
4	01/16/18	6928438	MXD	STEPHANIE BRILL	JACKSON	WY			\$ -
5	01/16/18	3451045	TUSCANY	JULIA STANLEY	JACKSON	WY			\$ 66.50
6	01/16/18	07336867730200	MXD	HILARY FRENETTE	JACKSON	WY			\$ -
7	01/16/18	7336813639201	MXD	JEAN LEWIS	JACKSON	WY			\$ -
8	01/16/18	7331664361200	MXD	BARBARA WOGOMAN	JACKSON	WY			\$ -
9	01/16/18	7328717031200	MXD	KAREN RIPER	JACKSON	WY			\$ -
10	01/16/18	354100	MXD	JOSEPH WENGER	JACKSON	WY			\$ -
11	01/16/18	6947528	MXD	VIRGINIA HALLORAN	JACKSON	WY			\$ -
13	01/17/18	A1119300	STI	MARSCHAK	DUBOIS	WY			\$ -
14	01/17/18	6922502	MXD	DEBBIE BULLINGTON	JACKSON	WY			\$ -
15	01/17/18	6952051	MXD	PAUL GAGNON	JACKSON	WY			\$ -
15	01/17/18	6921468	MXD	CATHY KULKIN	JACKSON	WY			\$ -
16	01/17/18	IK628300	STI	NEW WEST BUILDING	JACKSON	WY			\$ -
17	01/17/18	IK599200	STI	ALEXIS GIBSON	JACKSON	WY			\$ -
18	01/17/18	IK618900	STI	STAGE STOP INC.	JACKSON	WY			\$ -
1	01/18/18	830197222	XEROX	TETON COUNTY	JACKSON	WY			\$ 117.24
2	01/18/18	580196978	XEROX	FOUR PINES	JACKSON	WY			\$ -
2	01/18/18	590196978	XEROX	FOUR PINES	JACKSON	WY			\$ -
3	01/18/18	860197446	XEROX	AIRPORT TAXI	JACKSON	WY			\$ -
4	01/18/18	1961497	HOME EXPR	ELAINE CARNEY	WILSON	WY			\$ 43.75
5	01/18/18	97725710	AWC	JEHA QUACKENBUSH	WILSON	WY	14	\$ 63.00	\$ -
6	01/18/18	6949361	MXD	ALI COHANE	WILSON	WY			\$ -
10	01/18/18	6913460	MXD	BRANDON RYAN	WILSON	WY			\$ -
19	01-19-19-8	7314605141200	MXD	AMY CHAY	WILSON	WY			\$ -
20	01/19/18	1978653	HMX	RANDY HALL	JACKSON	WY			\$ 66.50
								\$ 63.00	\$ 1,294.08

Payroll

02/09/18 \$ 814.25

Labor \$ 542.83

Misc Exp

Advances

02/02/18

\$ -

\$ 542.83