

TRIP# 40

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	10/01/18	SN166000	STI	RUSSELL GARDNER	AFTON	WY	\$	-	\$ 429.92
2	10/01/18	344472	PAYLESS	MIKAYLA CAZIER	TAR VALLEY RANCH	WY	\$	-	\$ -
3	10/01/18	XV656100	STI	MEG MORGUSON	JACKSON	WY	\$	-	\$ -
4	10/02/18	38219373220501	MXD	HILLARY J MUNRO	JACKSON	WY	\$	-	\$ 515.34
5	10/02/18	AX432700	STI	KATE WIENMAN	JACKSON	WY	\$	-	\$ -
6	10/02/18	BQ494700	STI	DUFFEL DONKEY	JACKSON	WY	\$	-	\$ -
7	10/02/18	SV246700	STI	MIKE FARLEY	JACKSON	WY	\$	-	\$ -
8	10/02/18	XV655800	STI	ELASTIC INC	JACKSON	WY	\$	-	\$ -
9	10/02/18	08208795913200	MXD	DIANE RAY	WILSON	WY	\$	-	\$ -
10	10/02/18	UN080000	STI	2159284 SOFIJA LILES	WILSON	WY	\$	-	\$ -
11	10/02/18	XV655400	STI	TIM RIESER	TETON VILLAGE	WY	\$	-	\$ -
1	10/04/18	200200637	XEROX	CNDT USDA	MONTPELIER	ID	\$	-	\$ 99.58
2	10/04/18	902943	MB	LINDA MOYER	ETNA	WY	\$	20	\$ 90.00
3	10/04/18	38240214959702	MXD	LAURIE A WEAVER	JACKSON	WY	\$	-	\$ -
4	10/04/18	08244530653200	MXD	BRIAN MCDANIEL	JACKSON	WY	\$	-	\$ -
5	10/04/18	590256	MXD	ANTOINETTE CHROMAN	JACKSON	WY	\$	-	\$ -
6	10/05/18	38234320353701	MXD	ELISABETH DFAULT	JACKSON	WY	\$	-	\$ -
7	10/05/18	38242330303301	MXD	TYSON LOGAN	JACKSON	WY	\$	-	\$ -
8	10/05/18	38245348725001	MXD	JAMES P MCJUMKIN	JACKSON	WY	\$	-	\$ -
9	10/05/18	08231657932200	MXD	JILL THOMAS	JACKSON	WY	\$	-	\$ -
10	10/05/18	3792674	CDS	WHITNEY WERTZ	JACKSON	WY	\$	14	\$ 78.40
11	10/05/18	HH073700	STI	AMY WYSS	WILSON	WY	\$	-	\$ -
12	10/05/18	1637027	LODESO	TAMI T ROVER	PINEDALE	WY	\$	-	\$ 136.50
13	10/05/18	943250	MB	BARBARA CROFT	SANDY	UT	\$	7	\$ 31.50
							\$	121.50	\$ 1,259.73

Payroll

10/19/18	\$	828.74	Labor	\$	552.49
			Misc Exp		
			Advances	\$	(400.00)
10/26/18			Wire	\$	152.49

HALF OF COMCHECK