

TRIP# 20

WEEK OF 05/14 - 16/19

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Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	05/14/19	09121769577200	MXD	MARGARET JEAN KELLY	THAYNE	WY	\$	-	\$ 575.61
2	05/14/19	TV905700	STI	LINEN ALLEY	JACKSON	WY	\$	-	\$ 329.90
3	05/14/19	XN459100	STI	BELLA FINE GOODS	JACKSON	WY	\$	-	-
4	05/14/19	XN470200	STI	WESLEY LANE	JACKSON	WY	\$	-	-
6	05/15/19	XS491200	STI	SUSIE TEMPLE	WILSON	WY	\$	-	-
7	05/15/19	XS483800	STI	SUSIE TEMPLE	WILSON	WY	\$	-	-
8	05/15/19	39075244786701	MXD	CAMERON BARKER	WILSON	WY	\$	-	-
9	05/15/19	39116375629201	MXD	PAMELA LENCI	TETON VILLAGE	WY	\$	-	-
10	05/15/19	391213142476401	MXD	LAMB SUSANNE	TETON VILLAGE	WY	\$	-	-
11	05/15/19	39111258344101	MXD	JENNA BESAW	JACKSON	WY	\$	-	-
12	05/15/19	39120023940101	MXD	CHAD SPRACKLEN	JACKSON	WY	\$	-	-
13	05/15/19	FS10520B	MXD	TERESA GOSINSKI	JACKSON	WY	\$	-	-
14	05/15/19	39119357906001	MXD	MARIA JUNO	JACKSON	WY	\$	-	-
15	05/16/19	09071687741201	MXD	ERIKA BERRY	JACKSON	WY	\$	-	-
16	05/16/19	09094672728201	MXD	ANNIE JACKSON	JACKSON	WY	\$	-	-
17	05/16/19	39118244502601	MXD	ALISON DUNFORD	JACKSON	WY	\$	-	-
18	05/16/19	09118677986201	MXD	NATASHA WINTERROSE	TETONIA	ID	\$	-	-
19	05/16/19	09122789701200	MXD	TED WARNER	DRIGGS	ID	\$	-	-
21	05/16/19	09102521360200	MXD	MARLO DEMOSS	VICTOR	ID	\$	-	-
							\$	-	\$ 905.51

Payroll

05/31/19 \$ 543.31

Labor \$ 362.21

Misc Exp

Advances \$ (440.00)

Wire \$ (77.79)

06/07/19

EFS 05/18/19 \$ 440.00 ADV