

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	01/24/17	423024412	MXD	SUE ANN TANNER	AFTON	WY	\$ 491.30
2	01/24/17	432855	TUSCANY	CURTIS HANNAY	AFTON	WY	\$ 69.00
3	01/24/17	327274	METRO	T HARRIS-SHUTTLE	ALPINE	WY	\$ 68.00
4	01/24/17	7681200	MXD	J AUTEN-SHUTTLE	ALPINE	WY	\$ -
5	01/24/17	3948200	MXD	J BAKI	ALPINE	WY	\$ -
6	01/25/17	1752474	HOME EXP	JOHN JENNINGS	ALPINE	WY	\$ 24.00
7	01/25/17	464201	MXD	BLACK DIAMOND	JACKSON	WY	\$ -
8	01/25/17	5995965	MXD	BLACK DIAMOND	JACKSON	WY	\$ -
9	01/25/17	GC 0848	STI	JULIE SCHARNHORST	JACKSON	WY	\$ 312.00
10	01/25/17	610192636	XEROX	CANYON TETON	JACKSON	WY	\$ 200.00
11	01/25/17	GC 0814	STI	JOHN MCCARTHY	JACKSON	WY	\$ -
12	01/25/17	6297200	MXD	F BARTLETT	JACKSON	WY	\$ -
13	01/25/17	7586200	MXD	P PRATI	JACKSON	WY	\$ -
14	01/26/17	8859200	MXD	J FISHER	JACKSON	WY	\$ -
15	01/26/17	7525200	MXD	R RAMMEL	JACKSON	WY	\$ -
16	01/26/17	6005885	MXD	A AGEE	JACKSON	WY	\$ -
17	01/26/17	5980414	MXD	K OLIVIERI	JACKSON	WY	\$ -
18	01/26/17	1763388	HOME EXP	ALYSON KLACZKIEW	WILSON	WY	\$ 28.00
19	01/26/17	1653571	HOME EXP	DANA HOPE	WILSON	WY	\$ 50.00
19	01/26/17	1659499	HOME EXP	DANA HOPE	WILSON	WY	\$ 50.00
19	01/26/17	1715892	HOME EXP	DANA HOPE	WILSON	WY	\$ 50.00
19	01/26/17	1722464	HOME EXP	DANA HOPE	WILSON	WY	\$ 50.00
19	01/26/17	1729678	HOME EXP	DANA HOPE	WILSON	WY	\$ 50.00
20	01/26/17	3561200	MXD	L CHENEY	WILSON	WY	\$ -
21	01/26/17	433578	TUSCANY	C BARKER	WILSON	WY	\$ 69.00
22	01/27/17	5989797	MXD	S BURGER	WILSON	WY	\$ -
23	01/27/17	3240201	MXD	LONG	TETON VILLAGE	WY	\$ -
24	01/27/17	5959295	MXD	S LUCAS	TETON VILLAGE	WY	\$ -
							\$ 1,511.30

Payroll

02/10/17 \$ 906.78

Labor \$ 604.52

Misc Exp

Advances \$ (350.00)

02/17/17

Wire \$ 254.52