

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/28/17	6582661	MXD	THE MOVING COMPANY	JACKSON	WY		\$ -	\$ 508.16
2	08/28/17	7216479537501	MXD	THE MOVING COMPANY	JACKSON	WY		\$ -	\$ -
4	08/28/17	740194867	XEROX	FORSYTH %2526 BROWI	JACKSON	WY		\$ -	\$ 188.15
5	08/28/17	JC1987	STI	ROBERT KILMAIN	JACKSON	WY		\$ -	\$ 377.79
6	08/28/17	BX3395	STI	JACKSON HOLE CYCLE	JACKSON	WY		\$ -	\$ -
7	08/28/17	7121705488200	MXD	GARRETT	JACKSON	WY		\$ -	\$ -
8	08/28/17	6525734	MXD	PRATI	JACKSON	WY		\$ -	\$ -
9	08/29/17	7178723088201	MXD	STRAND	JACKSON	WY		\$ -	\$ -
10	08/29/17	649298	MXD	BLACK	JACKSON	WY		\$ -	\$ -
11	08/29/17	7182980408200	MXD	STARYK	JACKSON	WY		\$ -	\$ -
12	08/29/17	494050EXWS2747	TUSCANY	STEVENSON	JACKSON	WY		\$ -	\$ 84.15
13	08/29/17	7206722864201	MXD	KORPI	JACKSON	WY		\$ -	\$ -
14	08/29/17	6540192	MXD	TUTHILL	JACKSON	WY		\$ -	\$ -
15	08/29/17	6575405	MXD	GERSACK	JACKSON	WY		\$ -	\$ -
16	08/29/17	6588492	MXD	WOOD	JACKSON	WY		\$ -	\$ -
17	08/29/17	3423699RL12131	TUSCANY	LISSNER	WILSON	WY		\$ -	\$ 80.75
17	08/29/17	490205RS28119	TUSCANY	LISSNER	WILSON	WY		\$ -	\$ 47.50
21	08/30/17	7208852968201	MXD	NYGAARD	TETON VILLAGE	WY		\$ -	\$ -
22	08/30/17	6586583	MXD	CAROLINA	TETON VILLAGE	WY		\$ -	\$ -
23	08/30/17	BV2186	STI	DYLAN ERICKSON	MORAN	WY		\$ -	\$ -
								\$ -	\$ 1,286.50

Payroll

09/22/17 \$ 771.90

Labor \$ 514.60

Misc Exp

Advances

09/15/17

\$ 514.60

Wire