

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/06/17	07144793283200	MXD	ELISA BLAZEK	JACKSON	WY		\$ -	308.95
2	07/06/17	JJ4000	MXD	SHADES OF JACKSON HC	JACKSON	WY		\$ -	-
3	07/07/17	1868805	HOME EX	LISA LENT	JACKSON	WY		\$ -	43.75
4	07/07/17	819757	MXD	SUSAN MILLER	TENTON VILLAGE	WY		\$ -	-
5	07/07/17	07157583451201	MXD	DAVID KAPLAN	JACKSON	WY		\$ -	-
6	07/07/17	6403136	MXD	TAYLOR GLENN	JACKSON	WY		\$ -	-
7	07/07/17	6379660	MXD	LENISE STEPHENSON	JACKSON	WY		\$ -	-
8	07/07/17	6405758	MXD	DAVE MUSKAT	JACKSON	WY		\$ -	-
9	07/07/17	6426932	MXD	KELLY LOCKHART	JACKSON	WY		\$ -	-
10	07/07/17	37152367831101	MXD	CARMEN MASUELLI	JACKSON	WY		\$ -	-
11	07/07/17	6421095	MXD	HEATHER ZAMORA	JACKSON	WY		\$ -	-
12	07/07/17	6434368	MXD	HEATHER ZAMORA	JACKSON	WY		\$ -	-
13	07/07/17	6351111	MXD	BETTY COBB	JACKSON	WY		\$ -	-
14	07/07/17	6333697	MXD	BETTY COBB	JACKSON	WY		\$ -	-
15	07/07/17	6312553	MXD	BETTY COBB	JACKSON	WY		\$ -	-
16	07/07/17	6411781	MXD	KIMBERLEY ANDERSEN	THAYNE	WY		\$ -	-
17	07/06/17	07129615936201	MXD	ANNETTE JOHNSON	THAYNE	WY		\$ -	-
								\$ -	352.70

Payroll	07/28/17	\$	211.62	Labor	\$	141.08
				Misc Exp		
				Advances	\$	(400.00)
	07/21/17			Wire	\$	(258.92)
					19299	\$ 200.00
					19307	\$ 200.00