

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	12/19/17	IK389100	STI	BRITTANY SWEAT	ASHTON	ID		\$	352.95
2	12/19/17	337792	TECH TRANS	NORTH FOLK BUILDERS	TETON VILLAGE	WY		\$	525.00
1	12/19/17	7409667	TUSCANY	KATHY GALLOWAY	AFTON	WY		\$	70.66
2	12/19/17	GS1445	STI	TRI CITY APPLIANCES%2	THAYNE	WY		\$	-
4	12/19/17	6855049	MXD	LISA DUSSELIER	ALPINE	WY		\$	453.82
5	12/19/17	53271403	TUSCANY	DAN CARTER	ALPINE	WY		\$	35.33
6	12/19/17	6810458	MXD	THE MOVING COMPAN'	JACKSON	WY		\$	-
7	12/19/17	6863466	MXD	BLACK DIAMOND	JACKSON	WY		\$	-
8	12/20/17	554732	TUSCANY	ANITA LARSEN	JACKSON	WY		\$	70.66
9	12/20/17	7321789617201	XEROX	JENNY ALMOND	JACKSON	WY		\$	21.56
10	12/20/17	7273622981200	MXD	JESSICA MILLER	JACKSON	WY		\$	-
11	12/20/17	2054472941	MXD	CHRISTOPHER JOHNSTC	JACKSON	WY		\$	-
12	12/20/17	1974760	HOME EXPR	SHARON SMITH	JACKSON	WY		\$	24.50
13	12/20/17	6873692	MXD	KENDRA HOBSON	JACKSON	WY		\$	-
14	12/20/17	315836	MXD	JULIET UNFRIED	JACKSON	WY		\$	-
16	12/20/17	554969	TUSCANY	LAUREN DICKEY	JACKSON	WY		\$	70.66
1	12/21/17	6870936	MXD	CAITLIN ISELER	JACKSON	WY		\$	-
2	12/21/17	RB2421	STI	TETON OUTPATIENT	JACKSON	WY		\$	-
3	12/21/17	AM6728	STI	JACKSON PAINT %2526	JACKSON	WY		\$	-
4	12/21/17	1974654	HOME EXPR	HONORA KERR	JACKSON	WY		\$	43.75
5	12/21/17	BQ1384	STI	ANN SAVAGE	JACKSON	WY		\$	-
7	12/21/17	CB5457	STI	ALIX LEMIEUX	JACKSON	WY		\$	-
8	12/21/17	7290850245200	MXD	KATHRYN TOOMY	JACKSON	WY		\$	-
9	12/22/17	6817639	MXD	LINDA RIZZOTTI	JACKSON	WY		\$	-
10	12/22/17	552535	TUSCANY	CHILTON MUELLER	JACKSON	WY		\$	70.66
11	12/22/17	338063	METRO	SUSIE TEMPLE	WILSON	WY		\$	52.50
13	12/22/17	6869511	MXD	SARA BRANDENBURG	WILSON	WY		\$	-
14	12/22/17	6703012	MXD	JILL TONKEL	TETON VILLAGE	WY		\$	-
16	12/22/17	DS666200	STI	SUBRBN PROPANE	JACKSON	WY		\$	-
									\$ - \$ 1,792.05

Payroll

01/12/18 \$ 1,075.23

Labor \$ 716.82

Misc Exp

Advances \$ (600.00)

01/05/18

Wire

19682

\$ 116.82

\$ 600.00

ADV

12/22/2017