

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	12/27/17	7318471124500	MXD	MARC BURTON	THAYNE	WY			\$ 253.54
2	12/27/17	557192	TUSCANY	DEBBI BLAIR	THAYNE	WY			\$ 70.66
4	12/28/17	07300568245201	MXD	THOMAS SHUMAKER	JACKSON	WY			\$ -
5	12/28/17	NT8919	STI	GRACE HOME DESIGN	JACKSON	WY			\$ 295.75
6	12/28/17	NT8767	STI	SHAUNA LOCKHART	JACKSON	WY			\$ -
6	12/28/17	NT8770	STI	SHAUNA LOCKHART	JACKSON	WY			\$ -
7	12/28/17	IK5356	STI	CHRISTIAN DEAN	JACKSON	WY			\$ -
8	12/28/17	448966420	MXD	MELANIE ADAMS	JACKSON	WY			\$ -
9	12/28/17	1980928	HOME EXPR	HOPE DANA	WILSON	WY			\$ 43.75
10	12/29/17	170196888	XEROX	COUNTY OF TETON	JACKSON	WY			\$ 284.71
10	12/29/17	180196888	XEROX	COUNTY OF TETON	JACKSON	WY			\$ -
11	12/29/17	190196743	XEROX	JACKSON HOLE FIRE	JACKSON	WY			\$ -
11	12/29/17	200196743	XEROX	JACKSON HOLE FIRE	JACKSON	WY			\$ -
12	12/29/17	700196827	XEROX	RAFTER J RANCH	JACKSON	WY			\$ -
12	12/29/17	710196827	XEROX	RAFTER J RANCH	JACKSON	WY			\$ -
13	12/29/17	800196861	XEROX	COUNTY OF TETON	JACKSON	WY			\$ -
13	12/29/17	810196861	XEROX	COUNTY OF TETON	JACKSON	WY			\$ -
14	12/29/17	6838998	MXD	MELISSA HARVEY	WILSON	WY			\$ -
15	12/29/17	6877133	MXD	KATHRYN KELLY	WILSON	WY			\$ -
16	12/29/17	CONORBEMIS	MXD	CONOR BEMIS	WILSON	WY			\$ -
								\$ -	\$ 948.41

Payroll

01/12/18 \$ 569.04

Labor

\$

379.36

Misc Exp

Advances

\$

(650.00)

01/19/18

Wire

\$

(270.64)

PD 01/12/18

19739

\$

ADV

12/29/2017