

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	01/08/18	FD1974	STI	THOMAS FAUNTTLER	HOBACK J	WY		\$ 586.41	
1	01/08/18	IK5848	STI	THOMAS FAUNTTLER	HOBACK J	WY		\$ -	
2	01/08/18	IK5847	STI	ANDY PALZKILL	JACKSON	WY		\$ -	
3	01/09/18	GD1529	STI	THE MOVING COMF	JACKSON	WY		\$ -	
4	01/09/18	NT8927	STI	KAREN VAN RIPER	JACKSON	WY		\$ -	
5	01/09/18	1987774	HOME EXPR	KEVIN OLSON	JACKSON	WY		\$ 43.75	
6	01/09/18	6909823	MXD	CHASE BENINGA	JACKSON	WY		\$ 438.25	
7	01/09/18	3416353	CDS	MARYBETH HANSEN	JACKSON	WY	11	\$ 49.50	
8	01/09/18	7328790146201	MXD	CHRIS DICKEY	JACKSON	WY		\$ -	
9	01/09/18	7341563432200	MXD	SUZANNE SMITH	JACKSON	WY		\$ -	
10	01/09/18	7302645493200	MXD	KEVIN JUNO	JACKSON	WY		\$ -	
11	01/09/18	7337921411201	MXD	OLIVIA DENINNO	JACKSON	WY		\$ -	
12	01/09/18	7321770727201	MXD	JENNY ALMOND	JACKSON	WY		\$ -	
13	01/09/18	332262	MXD	RYAN NOURAI	JACKSON	WY		\$ -	
14	01/10/18	7341595208201	MXD	SCHERRY JOHNSON	JACKSON	WY		\$ -	
15	01/10/18	7308571781201	MXD	WENDY BELFORD	JACKSON	WY		\$ -	
16	01/10/18	7345717207200	MXD	MICHELLE DELONG	JACKSON	WY		\$ -	
17	01/10/18	7342809098201	MXD	DANIEL QUIRK	JACKSON	WY		\$ -	
18	01/10/18	539351	TUSCANY	JAMES JENKINS	WILSON	WY		\$ 70.66	
19	01/10/18	6916256	MXD	MICHON A COMBS	WILSON	WY		\$ -	
20	01/10/18	7334524968200	MXD	PAT LUTHER	WILSON	WY		\$ -	
22	01/10/18	7334988755201	MXD	TETON MT LODGE	TETON VILLAGE	WY		\$ -	
24	01/11/18	IK5832	STI	NICOLE GUSTINE	MOOSE	WY		\$ -	
27	01/11/18	6934896	MXD	BOB AND ADA AUST	ALPINE	WY		\$ -	
28	01/11/18	PO0447	STI	EAGLE HOME MOR	ALPINE	WY		\$ -	
								\$ 49.50	\$ 1,139.06

Payroll

01/26/18 \$ 713.14

Labor \$ 475.43

Misc Exp

Advances \$ (600.00)

Wire

\$ (124.57) PD 01/26/18

19741

\$ 600.00 ADV 01/12/18