

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
3	10/23/19	39247085686601	MXD	SARAH UPTAIN	JACKSON	WY	\$	-	\$ 369.53
4	10/23/19	39260311637801	MXD	MEGAN CALLAWAY	JACKSON	WY	\$	-	\$ -
5	10/23/19	090727568282001	MXD	STEPHANIE BRILL	JACKSON	WY	\$	-	\$ -
6	10/23/19	39223221646601	MXD	COURTNEY GAUTHIER	JACKSON	WY	\$	-	\$ -
7	10/23/19	39284011169501	MXD	ADI AMAR	JACKSON	WY	\$	-	\$ -
9	10/23/19	SD4727	STI	JOHN KEMP	JACKSON	WY	\$	-	\$ 398.29
10	10/23/19	VV0088	STI	TRISSTA LYMAN	JACKSON	WY	\$	-	\$ -
12	10/23/19	SWXXX88280311	MXD	DUFFEL DONKEY%2560	JACKSON	WY	\$	-	\$ -
13	10/23/19	39277385708201	MXD	KRISTINA NEALIS	JACKSON	WY	\$	-	\$ -
14	10/23/19	461989381	MXD	ROSEMARY MCINTOSH	JACKSON	WY	\$	-	\$ -
15	10/23/19	39282318792801	MXD	LINDSAY LINTON	JACKSON	WY	\$	-	\$ -
16	10/23/19	SD4666	STI	RICK WIELOH	JACKSON	WY	\$	-	\$ -
17	10/23/19	SD4664	STI	TIM DALTON	WILSON	WY	\$	-	\$ -
18	10/24/19	MC4882	STI	RYAN LITUS	JACKSON	WY	\$	-	\$ -
19	10/24/19	39282287669501	MXD	CRAIG CHAMBERS	DRIGGS	ID	\$	-	\$ 339.99
20	10/24/19	39235375249701	MXD	KAREN RUSSELL	DRIGGS	ID	\$	-	\$ -
21	10/24/19	39283336332901	MXD	BRYAN OSBRACH	ALTA	WY	\$	-	\$ -
23	10/24/19	391933366156601	MXD	KATHLEEN BACKMAN	SWAN VALLEY	ID	\$	-	\$ -
24	10/24/19	FR5152	STI	ROBERT MORRISON	FISH HAVEN	ID	\$	-	\$ -
25	10/24/19	TL5900	STI	JACKSON HOLE GROCER	JACKSON	WY	\$	-	\$ -
							\$	-	\$ 1,107.81

Payroll

11/15/19 \$ 664.69

Labor \$ 443.12

Misc Exp

Advances

\$ -

11/08/19

\$ 443.12