

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/16/11	KP 50974560	AWC	WALKER	LYMAN	WY	2	\$ 9.00	\$ -
2	08/16/11	318850	MB	SENECAL	GREEN RIVER	WY	15	\$ 67.50	\$ -
3	08/16/11	240163659	XEROX	TULSA INSPECTION	GREEN RIVER	WY		\$ -	\$ 981.61
4	08/16/11	760162682	XEROX	TULSA INSPECTION	GREEN RIVER	WY		\$ -	\$ -
5	08/16/11	260163659	XEROX	ENNS CONSULTING	ROCK SPGS	WY		\$ -	\$ -
6	08/16/11	20163272	XEROX	ROCK SPRINGS	ROCK SPGS	WY		\$ -	\$ -
7	08/16/11	UM 4386	STI	SOCIAL SECURITY	ROCK SPGS	WY		\$ -	\$ 321.21
8	08/17/11	237255	XEROX	PACIFICORP	POINT OF ROCKS	WY		\$ -	\$ -
9	08/16/11	HA 3882	STI	EL PASO NATURAL GAS	KEMMERER	WY		\$ -	\$ -
10	08/16/11	560163349	XEROX	LINCOLN COUNTY	DIAMONDVILLE	WY		\$ -	\$ -
11	08/17/11	180162935	XEROX	COPYWORKS	JACKSON	WY		\$ -	\$ -
12	08/18/11	210163392	XEROX	JACKSON COMMUNITY	JACKSON	WY		\$ -	\$ -
13	08/18/11	790163488	XEROX	SUBURBAN PROPANE	JACKSON	WY		\$ -	\$ -
14	08/18/11	650163292	XEROX	WY DEPT OF CORR	JACKSON	WY		\$ -	\$ -
15	08/18/11	WD 6062	STI	CHANDLER MINTON	CODY	WY		\$ -	\$ -
16	08/19/11	350163559	XEROX	WEST PARK HOSPITAL	CODY	WY		\$ -	\$ -
								\$ 76.50	\$ 1,302.82

Payroll				
09/02/11	\$	689.66	Labor	\$ 689.66
			Misc Exp	
			Advances	\$ -
08/26/11			TOTAL	\$ 689.66