

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/10/11	239805	TECH TRANS	RESS	COALVILLE	UT		\$ -	\$ 24.00
2	10/10/11	580164394	XEROX	MERIT ENERGY	EVANSTON	WY		\$ -	\$ 509.25
3	10/10/11	239851	QWEST	KEMMERER	KEMMERER	WY		\$ -	\$ 81.40
4	10/10/11	408542	MB	WIIG	ROCK SPRINGS	WY	12	\$ 54.00	\$ -
5	10/11/11	BE 6461	STI	MELISSA RYAN	WILSON	WY		\$ -	\$ 492.11
6	10/11/11	847378	HOME EXP	MICHAEL SPAIN	WILSON	WY		\$ -	\$ 30.00
7	10/11/11	CT 0882	STI	ORTHO ASSOC	JACKSON	WY		\$ -	\$ -
7	10/11/11	CT 0956	STI	ORTHO ASSOC	JACKSON	WY		\$ -	\$ -
8	10/11/11	239588	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
8	10/12/11	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
9	10/12/11	KP 51879340	AWC	RIEBSOMER	ST ANTHONY	ID	13	\$ 58.50	\$ -
10	10/12/11	QD 9667	STI	TASSI CAMPAGNA	REXBURG	ID		\$ -	\$ -
10	10/12/11	QD 9668	STI	TASSI CAMPAGNA	REXBURG	ID		\$ -	\$ -
11	10/13/11	KP 52008650	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -
11	10/13/11	KP 52019300	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -
12	10/13/11	FE 6118	STI	BATTELLE	IDAHO FALLS	ID		\$ -	\$ -
13	10/13/11	KZ 6637	STI	B OF A	IDAHO FALLS	ID		\$ -	\$ -
14	10/13/11	ST 0714	STI	CATHERINE WALKER	SALMON	ID		\$ -	\$ -
15	10/13/11	MJ 9667	STI	FENTONS OFFICE	IDAHO FALLS	ID		\$ -	\$ -
16	10/13/11	MJ 9162	STI	JEFF SHEETS	SALMON	ID		\$ -	\$ -
								\$ 121.50	\$ 1,186.76

Payroll

10/28/11	\$	654.13	Labor	\$	654.13
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Advances

\$	-
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11/04/11**WIRE**

\$	654.13
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