

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/20/17	92965790	AWC	SHARON WAGSTAFF	EVANSTON	WY	14	\$ 63.00	\$ -
2	06/20/17	PR9520	STI	MOUNTAIN WEST BUS	EVANSTON	WY		\$ -	\$ 528.51
3	06/20/17	92640970	AWC	BOB RICHARDSON	KEMMERER	WY	10	\$ 45.00	\$ -
4	06/20/17	GC4541	STI	KIM COLEMAN	BIG PINEY	WY		\$ -	\$ -
5	06/21/17	WZ5013	STI	1857622 WYOCHEM F	GREEN RIVER	WY		\$ -	\$ -
6	06/21/17	332281	LODESO	RUTH DEWICK	GREEN RIVER	WY		\$ -	\$ 84.00
7	06/21/17	331488	PAYLESS	TOM SMITH	GREEN RIVER	WY		\$ -	\$ -
8	06/21/17	0714797693520	MXD	DAN SHEARS	GREEN RIVER	WY		\$ -	\$ 21.56
9	06/21/17	222163	CABS	JOE KILLPACK	GREEN RIVER	WY	43	\$ -	\$ -
10	06/21/17	332287	MAN RECOI	ROCKY MOUNTAIN CA	GREEN RIVER	WY		\$ -	\$ 70.00
11	06/21/17	332452	LODESO	SHERYL CAMPBELL	ROCK SPRINGS	WY		\$ -	\$ 84.00
12	06/22/17	WO7801	STI	1859694 BRIAN HUGH	RIVERTON	WY		\$ -	\$ -
13	06/22/17	BI2228	STI	1855956 DOC THE ST	RIVERTON	WY		\$ -	\$ -
14	06/22/17	BN0592	STI	WASHAKIE MEDICAL C	WORLAND	WY		\$ -	\$ -
15	06/22/17	92977110	AWC	WILLIAM MUOIO	CODY	WY	18	\$ 81.00	\$ -
15	06/22/17	93223190	AWC	WILLIAM MUOIO	CODY	WY	0	\$ -	\$ -
16	06/22/17	268338	MB	CHRIS WILLIAMS	CODY	WY	14	\$ 63.00	\$ -
17	06/22/17	MJ5305	STI	DAN LAURSEN	POWELL	WY		\$ -	\$ -
18	06/23/17	332429	RENEGADE	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	\$ 70.00
19	06/23/17	1855955	HOME EX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	\$ 35.00
20	06/23/17	070185395	XEROX	BILLINGS TERMINAL	BILLINGS	MT		\$ -	\$ 689.59
								\$ 252.00	\$ 1,582.65

Payroll	07/14/17	\$ 1,100.79	Labor	\$ 733.86
			Labor	\$ 300.00
			Advances	\$ (300.00)
			Total	\$ 733.86
	07/07/17		Wire	\$ 725.24
	07/21/17		Wire	\$ 8.62