

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/26/17	740195941	XEROX	KEMMERER HIGH SCH	KEMMERER	WY		\$ -	114.60
1	09/26/17	750195941	XEROX	KEMMERER HIGH SCH	KEMMERER	WY		\$ -	-
2	09/26/17	670195941	XEROX	KEMMERER HIGH SCH	KEMMERER	WY		\$ -	-
2	09/26/17	680195941	XEROX	KEMMERER HIGH SCH	KEMMERER	WY		\$ -	-
3	09/26/17	29676043	MXD	JACKIE BIRD	KEMMERER	WY		\$ -	186.13
4	09/26/17	446637693	MXD	APRIL BRUNSKI	KEMMERER	WY		\$ -	-
5	09/26/17	BX376600	STI	HOG REFFNER	BONDURANT	WY		\$ -	32.20
6	09/26/17	446624682	MXD	BETH STEELE	PINEDALE	WY		\$ -	-
7	09/27/17	370195462	XEROX	CASTLE ROCK MEDICA	GREEN RIVER	WY		\$ -	341.29
8	09/27/17	340195462	XEROX	CASTLE ROCK MEDICA	GREEN RIVER	WY		\$ -	-
9	09/27/17	330195462	XEROX	CASTLE ROCK MEDICA	GREEN RIVER	WY		\$ -	-
10	09/27/17	320195462	XEROX	CASTLE ROCK MEDICA	GREEN RIVER	WY		\$ -	-
11	09/27/17	310195462	XEROX	CASTLE ROCK MEDICA	GREEN RIVER	WY		\$ -	-
12	09/27/17	290195462	XEROX	CASTLE ROCK MEDICA	GREEN RIVER	WY		\$ -	-
13	09/27/17	280195462	XEROX	CASTLE ROCK MEDICA	GREEN RIVER	WY		\$ -	-
14	09/27/17	260195462	XEROX	CASTLE ROCK MEDICA	GREEN RIVER	WY		\$ -	-
15	09/27/17	250195462	XEROX	CASTLE ROCK MEDICA	GREEN RIVER	WY		\$ -	-
16	09/27/17	240195462	XEROX	CASTLE ROCK MEDICA	GREEN RIVER	WY		\$ -	-
17	09/27/17	230195462	XEROX	CASTLE ROCK MEDICA	GREEN RIVER	WY		\$ -	-
18	09/27/17	600195978	XEROX	FREMONT COUNTY	LANDER	WY		\$ -	-
19	09/27/17	500195865	XEROX	CUSTOM DELIVERY	CODY	WY		\$ -	-
20	09/27/17	445934612	MXD	SHERIDAN SCHULTZ	ROCK SPRINGS	WY		\$ -	-
21	09/28/17	310194788	XEROX	BILLINGS TERMINAL	BILLINGS	MT		\$ -	459.64
22	09/28/17	334964	RENEGADE	REDMAN BILLINGS	BILLINGS	WY		\$ -	70.00
23	09/29/17	480195268	XEROX	%2528CNDT%2529 US	REXBURG	ID		\$ -	323.09
24	09/29/17	540195268	XEROX	%2528CNDT%2529 US	REXBURG	ID		\$ -	-
25	09/29/17	550195268	XEROX	%2528CNDT%2529 US	REXBURG	ID		\$ -	-
26	09/29/17	390195922	XEROX	HOPKINS RODEN	IDAHO FALLS	ID		\$ -	-
27	09/29/17	460195922	XEROX	HOPKINS RODEN	IDAHO FALLS	ID		\$ -	-
28	09/29/17	640195584	XEROX	FRANKLIN COUNTY	PRESTON	ID		\$ -	-
29	09/29/17	KCID0114	XEROX	KEY BANK	REXBURG	ID		\$ -	29.75
30	09/29/17	KDIC0200	XEROX	KEY BANK	POCATELLO	ID		\$ -	29.75
31	09/29/17	ER124000	STI	RICHARD WOOD	INKOM	ID		\$ -	133.71
32	09/28/17	SF6695	STI	BOZEMAN HEALTH	BOZEMAN	MT		\$ -	-
									\$ - \$ 1,720.16

Payroll

10/20/17 \$ 1,032.10

Labor	\$ 688.06
Misc Exp	
Advances	\$ -
Wire	\$ 688.06

10/13/17