

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/24/19	AD1418	STI	UINTA COUNTY	EVANSTON	WY		\$ -	410.18
2	06/24/19	SL2583	STI	MOUNTAIN WEST	MOUNTAIN VIEW	WY		\$ -	-
3	06/24/19	20935730	AWC	GERALD KOFFORD	MOUNTAIN VIEW	WY	5	\$ 22.50	-
4	06/24/19	20935740	AWC	GERALD KOFFORD	MOUNTAIN VIEW	WY	10	\$ 45.00	-
5	06/24/19	MT786032	XEROX	TRAVELODGE	GREEN RIVER	WY		\$ -	86.10
6	06/25/19	FE6088	STI	WIND RIVER	ROCK SPRINGS	WY		\$ -	-
7	06/25/19	332862	MXD	JAMES CHICK	ROCK SPRINGS	WY		\$ -	43.23
8	06/25/19	DR6807	STI	MICHAEL OR LYNDA	PINEDALE	WY		\$ -	-
9	06/25/19	XN6643	STI	AMANDA GAUDERN	RIVERTON	WY		\$ -	-
10	06/25/19	MT786033	XEROX	WYOMING.COM	RIVERTON	WY		\$ -	94.68
11	06/25/19	349300	CDS	BEVERLY HENKE	GREYBULL	WY		\$ -	455.00
1	06/26/19	XN6131	STI	CHRISTOPHER LAMBEF	DICKINSON	ND		\$ -	684.73
2	06/26/19	W18110	HOME EXPR	CHAD MILLER 2297294	DICKINSON	ND		\$ -	-
3	06/26/19	2029450	LODESO	CORTNEE COX	SIDNEY	MT		\$ -	66.50
4	06/27/19	SC2613	STI	MCKENZIE CO SCHOOL	WATFORD CITY	ND		\$ -	-
5	06/27/19	XN6328	HOME EXPR	GRAYSON LONG 23057	WATFORD CITY	ND		\$ -	-
6	06/27/19	2028337	LODESO	DARLENE HVAL	WILLISTON	ND		\$ -	224.00
7	06/27/19	XN6321	STI	BENJAMIN WHITE	TIOGA	ND		\$ -	-
8	06/27/19	KP20983480	CABS	LARRY%252FSUSAN JO	MALTA	MT	1	\$ 5.20	-
9	06/27/19	DR6792	STI	ALVARO CHECA	WINIFRED	MT		\$ -	-
10	06/28/19	035709191	CABS	DEBBY%252FDEAN VIE	FORT BENTON	MT	23	\$ 119.60	-
11	06/28/19	ID8762	STI	JAKE BARNES	GREAT FALLS	MT		\$ -	-
12	06/28/19	XN5977	STI	LEATRICE UPIN 23025	GREAT FALLS	MT		\$ -	-
								\$ 192.30	\$ 2,064.41

Payroll

TOTAL	\$	1,354.03	Labor	\$	902.68
07/12/19	\$	660.02	Misc Exp		
07/12/19	\$	694.01	Advances	\$	-
07/19/19				Wire	\$ 902.68