

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/30/19	3913725071220	MXD	DAVID DENNIS	EVANSTON	WY		\$ -	248.57
3	07/30/19	ID909300	STI	JENNIFER AIMONE	DT. BRIDGER	WY		\$ -	647.34
4	07/30/19	44534B	MXD	CARLA RIDENOUR	GREEN RIVER	WY		\$ -	-
6	07/30/19	303190026223	WERNER	JOE KILLPACK	GREEN RIVER	WY		\$ -	175.00
7	07/30/19	297036	CABS	KEN NOBLE	GREEN RIVER	WY	19	\$ 85.50	-
8	07/30/19	614369	MXD	IBARRA JOSEFINA	ROCK SPRINGS	WY		\$ -	-
8	07/30/19	9074856619200	MXD	DAN SHEARS	GREEN RIVER	WY		\$ -	-
9	07/31/19	490204027	XEROX	SCHLUMBERGER	GREY BULL	WY		\$ -	113.79
10	07/31/19	MT789502	XEROX	BAKER HUGHS	CODY	WY		\$ -	67.20
11	07/31/19	MC250100	STI	ROGER FLINN	CODY	WY		\$ -	-
12	07/31/19	22076600	CABS	CHRIS WOLFF	POWELL	WY		\$ -	-
13	07/31/19	IN793200	STI	PARK COUNTY SCHOOL	POWELL	WY		\$ -	-
14	08/01/19	288448	CABS	TESA MANNING	PINEDALE	WY	16	\$ 72.00	-
15	08/02/19	9025242849	TAGNET	THERON MARSHALL	IDAHO FALLS	ID		\$ -	87.50
16	08/02/19	2515913803	MXD	MELISSA BOYCE	IDAHO FALLS	ID		\$ -	108.36
17	08/02/19	459871183	MXD	KIMBERLY KVAMME	IDAHO FALLS	ID		\$ -	-
18	08/02/19	2065933305	MXD	SHELLEY SIMPSON	IDAHO FALLS	ID		\$ -	-
19	08/02/19	AJ722100	STI	MARSHA BALA	IDAHO FALLS	ID		\$ -	-
20	08/02/19	SC313900	STI	ALLIANCE ATTEMPT	IDAHO FALLS	ID		\$ -	-
21	08/02/19	SD006900	STI	REBECCA BERLS	CHUBBUCK	ID		\$ -	-
22	08/02/19	SD008000	STI	KIM GASKILL	POCATELLO	ID		\$ -	-
23	08/02/19	9025242757	TAGNET	THERON MARSHALL	IDAHO FALLS	ID		\$ -	60.26
									\$ 157.50
									\$ 1,508.01

Payroll		08/23/19		08/16/19	
		\$ 999.31			
		Labor		\$ 666.20	
		Misc Exp			
		Advances		\$ -	
		Wire		\$ 666.20	