

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/23/17	384086	CABS	BARTON	ROCK SRPINGS	WY	17	\$ 76.50	
2	08/23/17	9771713	CABS	HOME DEPOT	ROCK SRPINGS	WY	1	\$ 4.50	
4	08/23/17	389571	CABS	DIKE	LANDER	WY	6	\$ 27.00	
5	08/23/17	94298960	CABS	TERRY	EVANSTON	WY	6	\$ 27.00	
6	08/23/17	389572	CABS	DIKE	LANDER	WY	21	\$ 94.50	
7	08/23/17	200194925	XEROX	COMMUNITY	RIVERTON	WY			\$ 627.90
8	08/23/17	BV2011	STI	MCRAE	CODY	WY			\$ 497.00
10	08/23/17	145576	CABS	ANDERSON	POWELL	WY	4	\$ 18.00	
11	08/23/17	145553	CABS	ANDERSON	POWELL	WY	11	\$ 49.50	
12	08/23/17	405171398	CABS	JASON	ROCK SRPINGS	WY	14	\$ 63.00	
13	08/24/17	6555894	MXD	MORRIS	GREEN RIVER	WY			
14	08/24/17	1894160	HOME EX	TREVUBI	GREEN RIVER	WY			\$ 17.50
15	08/24/17	1898464	HOME EX	GEORGE	GREEN RIVER	WY			\$ 17.50
19	08/24/17	NO CHARGE	REDMAN	MONTANA	BILLINGS	MT			\$ 35.00
20	08/24/17	630195379	XEROX	OAK TREE INN	GREEN RIVER	WY			\$ -
21	08/24/17	1893730	STI	MARY HALL	OPAL	WY			\$ 17.50
								\$ 360.00	\$ 1,212.40

Payroll

09/08/17 943.44

\$ Labor 628.96

Misc Exp

\$ Advances (500.00)

09/15/17

\$ WIRE 128.96

\$ 19476 50.00 ADV

\$ 19469 450.00 ADV