

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	07/30/19	39171089413301	MXD	CLARK LAWLAR	EVANSTON	WY	\$	-	640.32
2	07/30/19	09068561074200	MXD	ANNA JAQUES	ETNA	WY	\$	-	-
3	07/30/19	SWXXXXXR1131465	MXD	MELISSA VEIGEL	AUBURN	WY	\$	-	-
4	07/30/19	2065934126	MXD	KENNETH MAYLAND	ALPINE	WY	\$	-	-
5	07/31/19	391472871667012	MXD	PAMELA SENGELMANN	JACKSON	WY	\$	-	-
6	07/31/19	39191258740201	MXD	RICHARD FOWNES	JACKSON	WY	\$	-	-
7	07/31/19	39193250457701	MXD	KALEN KLEYMAN	JACKSON	WY	\$	-	-
8	07/31/19	39175029354301	MXD	KIMBERLY PARKER	JACKSON	WY	\$	-	-
9	07/31/19	39193237566301	MXD	EMILY JANAK	JACKSON	WY	\$	-	-
10	07/31/19	39187327175601	MXD	CINDY ANN DALY	JACKSON	WY	\$	-	-
11	07/31/19	MT789502	XEROX	LIQUOR STORE	JACKSON	WY	\$	-	118.88
12	07/31/19	303190025110	WERNER	STEPHANIE MILLER	JACKSON	WY	\$	-	122.50
13	07/31/19	SD663100	STI	NEW WEST	JACKSON	WY	\$	-	303.01
14	07/31/19	SD023600	STI	DOUG WORKMAN	JACKSON	WY	\$	-	-
15	07/31/19	SD023100	STI	DOUG WORKMAN	JACKSON	WY	\$	-	-
16	07/31/19	SD014000	STI	ELENA SCHROTH	JACKSON	WY	\$	-	-
17	08/01/19	HE119300	STI	2330313 SHANNON WH	JACKSON	WY	\$	-	-
18	08/01/19	227927	MB	MICHAEL ENRIGHT	JACKSON	WY	\$	67.50	-
19	08/01/19	302369	MB	ERIC NOLL	WILSON	WY	\$	40.50	-
20	08/01/19	MM320784	MXD	BINK LINDA	BIG PINEY	WY	\$	-	-
21	08/01/19	2917122	NVC	SCOTTY RING	MARBLETON	WY	\$	-	262.50
22	08/01/19	TV9192	STI	LINEN ALLEY	JACKSON	WY	\$	-	-
							\$	108.00	\$ 1,447.22

Payroll

08/23/19 \$ 933.13

Labor \$ 622.09

Misc Exp

Advances \$ (450.00)

08/16/19

\$ 172.09

20932 \$ 450.00 ADV