

RAMON HOLGUIN 00070

05/21 - 26/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/22/12	KP 55216910	AWC	WALL	EVANSTON	WY	2	\$ 9.00	\$ -
1	05/22/12	KP 55216940	AWC	WALL	EVANSTON	WY	13	\$ 58.50	\$ -
2	05/22/12	EM 8774	STI	KEN KING	MANILA	UT		\$ -	\$ 490.67
3	05/22/12	EM 8808	STI	REBECCA CREAGER	GREEN RIVER	WY		\$ -	\$ -
4	05/22/12	741159	MB	WISNIEWSKI	ROCK SPRINGS	WY	15	\$ 67.50	\$ -
5	05/22/12	EM 8770	STI	DANA RISSELL	ROCK SPRINGS	WY		\$ -	\$ -
6	05/22/12	PR 2612	STI	WILSON SUPPLY	ROCK SPRINGS	WY		\$ -	\$ -
7	05/23/12	PR 2614	STI	WILSON SUPPLY	BOULDER	WY		\$ -	\$ -
8	05/23/12	350167908	XEROX	JACKSON NEWS	JACKSON	WY		\$ -	\$ 647.54
9	05/23/12	340167908	XEROX	XEROGRAPHIC	JACKSON	WY		\$ -	\$ -
10	05/23/12	800167653	XEROX	GILDAY ARCH	JACKSON	WY		\$ -	\$ -
11	05/23/12	DA 0709	STI	CHRIS HOLT	JACKSON	WY		\$ -	\$ -
12	05/24/12	KP 55207710	AWC	SALA	WORLAND	WY	25	\$ 112.50	\$ -
12	05/24/12	KP 55207730	AWC	SALA	WORLAND	WY	1	\$ 4.50	\$ -
12	05/24/12	KP55207740	AWC	SALA	WORLAND	WY	1	\$ 4.50	\$ -
13	05/25/12	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
14	05/25/12	DE 0740	STI	VALLEY HEALTH	POWELL	WY		\$ -	\$ -
								\$ 256.50	\$ 1,138.21

Payroll**06/08/12 \$ 836.82****Labor \$ 557.88****Advances \$ -****06/01/12 WIRE \$ 557.88**