

RAMON HOLGUIN 00070

7/16 - 19/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/17/12	KP 56372580	AWC	HOME DEPOT	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
2	07/17/12	793120	MB	CAMPBELL	ROCK SPRINGS	WY	17	\$ 76.50	\$ -
3	07/17/12	800672	MB	WISNIEWSKI	ROCK SPRINGS	WY	2	\$ 9.00	\$ -
4	07/17/12	KL 6147	STI	JOE MORROW	ROCK SPRINGS	WY		\$ -	\$ 295.44
5	07/18/12	BLS 120831	HHG	LAURIE WATERHOUSE	JACKSON	WY		\$ -	\$ 61.25
6	07/18/12	JN 5199	STI	PETER BRIGHTON	JACKSON	WY		\$ -	\$ -
7	07/18/12	890168706	XEROX	COMM SAFETY	JACKSON	WY		\$ -	\$ 255.45
8	07/18/12	KP 56034480	AWC	MURFITT	RIVERTON	WY	21	\$ 94.50	\$ -
9	07/18/12	251773	LODESO	LEAH PIEL	WORLAND	WY		\$ -	\$ 43.75
10	07/19/12	330168676	XEROX	BUFFALO BILL	CODY	WY		\$ -	\$ -
11	07/19/12	770168676	XEROX	FREMONT COUNTY	JEFFREY CITY	WY		\$ -	\$ -
12	07/19/12	522689	MB	WAYNE RILEY	BASIN	WY	33	\$ 148.50	\$ -
								\$ 333.00	\$ 655.89

Payroll

08/03/12 \$ 593.34

Labor \$ 395.56

Misc Exp

Advances \$ -

07/27/12

Wire \$ 395.56