

DANE HARMON 00436

07/16 - 18/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/16/13	QH 6512	STI	ARALEE SPARKS	MONTPELIER	ID		\$ -	\$ 457.51
2	07/16/13	UN 0021	STI	MONTE CLEMOW	AUBURN	WY		\$ -	\$ -
2	07/16/13	UN 0029	STI	MONTE CLEMOW	AUBURN	WY		\$ -	\$ -
2	07/16/13	UN 0038	STI	MONTE CLEMOW	AUBURN	WY		\$ -	\$ -
2	07/16/13	UN 0039	STI	MONTE CLEMOW	AUBURN	WY		\$ -	\$ -
3	07/16/13	RF 2233	STI	DAN CLANCY	JACKSON	WY		\$ -	\$ -
4	07/16/13	GG 0272	STI	AC ELECTRIC	JACKSON	WY		\$ -	\$ -
5	07/16/13	SX 1626	STI	JENNIFER SCOTT	JACKSON	WY		\$ -	\$ -
6	07/16/13	1064799	HOME EXP	KATHY KLINE	WILSON	WY		\$ -	\$ 35.00
6	07/16/13	1066922	HOME EXP	KATHY KLINE	WILSON	WY		\$ -	\$ 35.00
7	07/17/13	780174045	XEROX	WY STATE	JACKSON	WY		\$ -	\$ 540.79
8	07/17/13	910173473	XEROX	ROBERT SCHUSTER	JACKSON	WY		\$ -	\$ -
9	07/17/13	470174109	XEROX	MEDICAL BILLING	JACKSON	WY		\$ -	\$ -
10	07/17/13	620173987	XEROX	GRAND TETON	MORAN	WY		\$ -	\$ -
11	07/17/13	660173569	XEROX	AMERICAN MEDICAL	TETON VILLAGE	WY		\$ -	\$ -
12	07/17/13	TO 8749	STI	MOUNTAIN WEST	EVANSTON	WY		\$ -	\$ -
13	07/17/13	WI 2128	STI	DANIEL SLAGOWSKI	LYMAN	WY		\$ -	\$ -
14	07/17/13	KP 62425650	AWC	BLUMEL	LYMAN	WY	13	\$ 58.50	\$ -
15	07/18/13	SC 8431	STI	MTN BUSINESS	EVANSTON	WY		\$ -	\$ -
								\$ 58.50	\$ 1,068.30

Payroll

08/02/13 \$ 676.08

Labor \$ 450.72

Misc Exp

Advances \$ -

07/26/13

Wire \$ 450.72