

DANE HARMON 00436

10/21 - 23/13

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/21/13	110175731	XEROX	MORCON IND	EVANSTON	WY		\$ -	\$ 298.85
2	10/21/13	670175337	XEROX	GE OIL GAS	EVANSTON	WY		\$ -	\$ -
3	10/21/13	KP 64291120	AWC	HA	GREEN RIVER	WY	8	\$ 36.00	\$ -
4	10/21/13	271581	LODESO	DARIO GONZALEZ	GREEN RIVER	WY		\$ -	\$ 59.94
5	10/22/13	KP 6447980	AWC	HOME DEPOT	ROCK SPRINGS	WY	2	\$ 9.00	\$ -
6	10/22/13	180175685	XEROX	ENNS CONSULTING	ROCK SPRINGS	WY		\$ -	\$ -
7	10/22/13	ZFY1R1	HD	KEVIN HARRISON	ROCK SPRINGS	WY		\$ -	\$ 404.95
8	10/22/13	YJ5129	HD	JESSIE WILSON	ROCK SPRINGS	WY		\$ -	\$ -
9	10/22/13	ZFY8P7	HD	DANIELLE WILCOX	RAWLINS	WY		\$ -	\$ -
10	10/22/13	HZ7744	HD	SARATOGA LUMBER	SARATOGA	WY		\$ -	\$ -
13	10/23/13	ZFY717	HD	SANDRA SCHAMBER	LANDER	WY		\$ -	\$ -
14	10/23/13	YJ0682	HD	HELEN CANE	LANDER	WY		\$ -	\$ -
15	10/23/13	YJ9229	HD	KRISTAN LOCK	LANDER	WY		\$ -	\$ -
16	10/23/13	ZFY991	HD	FREMONT SCHOOL	RIVERTON	WY		\$ -	\$ -
18	10/23/13	YJ8131	HD	KEITH STILLABOWER	RIVERTON	WY		\$ -	\$ -
19	10/23/13	QI 6071	STI	DIVINITY HAIR	POWELL	WY		\$ -	\$ 638.02
20	10/23/13	RF 0823	STI	LYNN EASUM-ATT	POWELL	WY		\$ -	\$ -
								\$ 45.00	\$ 1,401.76

Payroll

11/08/13 \$ 868.05

Labor \$ 578.70

Misc Exp

Advances \$ -

11/01/13

Wire \$ 578.70