

DANE HARMON 00436

05/20 - 22/14

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/20/14	YW0640	HD	FMC CORP	GREEN RIVER	WY		\$ -	\$ 432.81
2	05/20/14	DL 9202	STI	ACE HARDWARE	GREEN RIVER	WY		\$ -	\$ 387.75
3	05/20/14	790178577	XEROX	WILLIAMS FIELD SVCS	GREEN RIVER	WY		\$ -	\$ 231.23
4	05/20/14	KP 685117800	AWC	HOME DEPOT	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
5	05/20/14	A40500	HD	K LEGERSKI	ROCK SPRINGS	WY		\$ -	\$ -
6	05/20/14	XY9042	HD	RUSSELL JOHNSON	ROCK SPRINGS	WY		\$ -	\$ -
7	05/20/14	XY9881	HD	S DICKINSON	ROCK SPRINGS	WY		\$ -	\$ -
8	05/20/14	RF 1699	STI	JEREMIAH WEBSTER	ROCK SPRINGS	WY		\$ -	\$ -
9	05/21/14	ZG4NS1	HD	K LEHMAN	RAWLINS	WY		\$ -	\$ -
10	05/21/14	ZG4FVC	HD	D MISHURDA	THERMOPOLIS	WY		\$ -	\$ -
11	05/21/14	ZG45Z7	HD	G MALLON	RIVERTON	WY		\$ -	\$ -
12	05/21/14	WO 4214	STI	HOWARD DAVIDSON	RIVERTON	WY		\$ -	\$ -
13	05/21/14	WO 4215	STI	HELEN CAPELLEN	RIVERTON	WY		\$ -	\$ -
14	05/21/14	280178545	XEROX	LANDER VALLEY	LANDER	WY		\$ -	\$ -
15	05/21/14	W85951	HD	J LAMBLIN	LANDER	WY		\$ -	\$ -
16	05/21/14	ZG42WB	HD	FREMONT SCHOOL	LANDER	WY		\$ -	\$ -
17	05/22/14	ZG4A6R	HD	P NEVEAUX	DUBOIS	WY		\$ -	\$ -
18	05/22/14	AO 3603	HOME EXP	VERNON HILL	FT WASHAKIE	WY		\$ -	\$ -
19	05/22/14	703207	MB	MCCALLISTER	FARSON	WY	6	\$ 27.00	\$ -
								\$ 31.50	\$ 1,051.79

Payroll

06/06/14 \$ 649.97

Labor \$ 433.32

Misc Exp

Advances \$ -

06/13/14

Wire \$ 433.32