

DANE HARMON 00436

12/01 - 03/14

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/02/14	90181713	XEROX	SURVEYOR SCHERBEL	AFTON	WY		\$ -	\$ 217.77
2	12/02/14	250181615	XEROX	CN ENGINEERS	JACKSON	WY		\$ -	\$ -
3	12/02/14	973018	MB	PRATER	JACKSON	WY	21	\$ 94.50	\$ -
4	12/02/14	AW 4420	STI	GERALD DOUVILLE	JACKSON	WY		\$ -	\$ 333.12
5	12/02/14	AW 4438	STI	BRIAN SMITH	JACKSON	WY		\$ -	\$ -
6	12/02/14	GE 1934	STI	CORINNA RIGINOS	JACKSON	WY		\$ -	\$ -
6	12/02/14	AW 4417	STI	CORINNA RIGINOS	JACKSON	WY		\$ -	\$ -
7	12/02/14	3467743	MXD	BLACK DIAMOND	JACKSON	WY		\$ -	\$ 375.31
8	12/03/14	6060320	MXD	K MIXTER-PARTIAL	JACKSON	WY		\$ -	\$ -
9	12/03/14	353998	MXD	ST JOHNS MED	JACKSON	WY		\$ -	\$ -
10	12/03/14	3489903	MXD	B CAMPBELL	JACKSON	WY		\$ -	\$ -
11	12/03/14	2C2925	HD	K KOBERT	JACKSON	WY		\$ -	\$ -
12	12/03/14	3633200	MXD	M JAIDI	TETON VILLAGE	WY		\$ -	\$ -
13	12/03/14	3471612	MXD	J FRANTZ	TETON VILLAGE	WY		\$ -	\$ -
14	12/03/14	3443341	MXD	N WEEKS	WILSON	WY		\$ -	\$ -
14	12/03/14	3479546	MXD	N WEEKS	WILSON	WY		\$ -	\$ -
15	12/03/14	3488722	MXD	K KERN	WILSON	WY		\$ -	\$ -
16	12/03/14	811200	MXD	L WALKER	WILSON	WY		\$ -	\$ -
17	12/03/14	3458725	MXD	L CHACE	WILSON	WY		\$ -	\$ -
								\$ 94.50	\$ 926.19

Payroll

TOTAL	\$	612.41	Labor	\$	408.28
12/19/14	\$	619.21	Misc Exp		
01/02/15	\$	(6.80)	Advances	\$	-
			Wire	\$	408.28

12/26/14