

JOSH BUCKWAY 01532

07/30 - 08/01/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/30/12	EM 9074	STI	STEPHANIE RIDDLE	GREEN RIVER	WY		\$ -	\$ 762.40
2	07/30/12	600168728	XEROX	SWEETWATER CNTY	ROCK SPRINGS	WY		\$ -	\$ 238.66
3	07/30/12	EM 9087	STI	KIMBERLY FLOR	ROCK SPRINGS	WY		\$ -	\$ -
4	07/30/12	TE 5537	STI	JEFF KAREN	ROCK SPRINGS	WY		\$ -	\$ -
5	07/30/12	WT 0673	STI	JAQUELINE VEGA	ROCK SPRINGS	WY		\$ -	\$ -
6	07/30/12	TE 5060	STI	COPIER SUPPLY	ROCK SPRINGS	WY		\$ -	\$ -
7	07/31/12	807964	MB	COVEY	PINEDALE	WY	6	\$ 27.00	\$ -
8	07/31/12	YU 9371	STI	JONITA SUMMERS	PINEDALE	WY		\$ -	\$ -
9	07/31/12	TE 3747	STI	KIMBERLY MYERS	DANIEL	WY		\$ -	\$ -
10	07/31/12	DA 1401	STI	THE MOVING CO	JACKSON	WY		\$ -	\$ -
11	07/31/12	DA 1405	STI	SNAKE RIVER INT	JACKSON	WY		\$ -	\$ -
12	07/31/12	938472	STI	KYLE MILLS	JACKSON	WY		\$ -	\$ -
13	08/01/12	WT 0577	STI	D WOODMANSEE	YELLOWSTONE	WY		\$ -	\$ -
14	08/01/12	SK 2401	STI	PETER GELDNER	JACKSON	WY		\$ -	\$ -
15	08/01/12	KP 56453950	AWC	AULLMAN	AFTON	WY	17	\$ 76.50	\$ -
								\$ 103.50	\$ 1,001.06

Payroll**08/31/12 \$ 662.74****Labor \$ 441.82****Advances****\$ -****08/24/12****WIRE \$ 441.82**