

SIANIA, MAILEI 01702

05/26 - 27/15

W/RENTZ-BJORGE

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/26/15	302351	CENTURY	CENTURY LINK	EVANSTON	WY		\$ - \$	36.52
2	05/26/15	380183975	XEROX	UINTA CNTY SCHOOL	LYMAN	WY		\$ - \$	153.99
3	05/26/15	930183988	XEROX	USDA	LYMAN	WY		\$ - \$	-
4	05/26/15	HN 2228	STI	JACK LEATHERS	GREEN RIVER	WY		\$ - \$	111.06
5	05/26/15	5716200	MXD	D CARSON	ROCK SPRINGS	WY		\$ - \$	73.73
6	05/26/15	1585745	CDS	DELP	ROCK SPRINGS	WY	22	\$ 44.55 \$	-
6	05/26/15	1585746	CDS	DELP	ROCK SPRINGS	WY	5	\$ 10.13 \$	-
7	05/27/15	KP 75727480	AWC	HOME DEPOT	ROCK SPRINGS	WY	2	\$ 4.05 \$	-
8	05/27/15	KP 75763900	AWC	LEHMAN	ROCK SPRINGS	WY	21	\$ 42.53 \$	-
9	05/27/15	HN 2217	STI	ALLAN KARSKY	ROCK SPRINGS	WY		\$ - \$	-
10	05/27/15	XG 5288	STI	ALEJANDRO ALICIA	EVANSTON	WY		\$ - \$	-
								\$ 101.25 \$	375.30

Payroll

06/19/15 \$ 285.93

Labor \$ 190.62

Misc Exp

Advances \$ (100.00)

06/12/15 Wire \$ 90.62