

RAMON HOLGUIN 00070

07/05 - 08/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/05/11	KP 50747360	AWC	JAMIE COATS	GREEN RIVER	WY	1	\$ 4.50	\$ -
2	07/05/11	274684	MB	DONNA DEKREY	ROCK SPRINGS	WY	24	\$ 108.00	\$ -
3	07/05/11	KP 50303710	AWC	HOME DEPOT	ROCK SPRINGS	WY	6	\$ 27.00	\$ -
4	07/05/11	284520	MB	LETSINGER	BOULDER	WY	16	\$ 72.00	\$ -
4	07/05/11	291395	MB	LETSINGER	BOULDER	WY	9	\$ 40.50	\$ -
5	07/05/11	284587	MB	TERRY SMITH	MARBLETON	WY	21	\$ 94.50	\$ -
6	07/06/11	480162674	XEROX	XEROGRAPHIC	JACKSON	WY		\$ -	\$ 527.39
7	07/06/11	QU 3121	STI	TIM RYAN	WILSON	WY		\$ -	\$ 293.90
7	07/06/11	QU 3403	STI	TIM RYAN	WILSON	WY		\$ -	\$ -
8	07/06/11	235509	TECH TRANS	KAREN WALKER	JACKSON	WY		\$ -	\$ 16.25
9	07/06/11	QU 3402	STI	SAMANTHA	JCKSON	WY		\$ -	\$ -
10	07/06/11	GO 1801	STI	THE MOVING CO	JACKSON	WY		\$ -	\$ -
11	07/07/11	282975	MB	STEELE	RIVERTON	WY	17	\$ 76.50	\$ -
12	07/07/11	235263	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
12	07/07/11	170130322	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	\$ -
								\$ 423.00	\$ 887.54

Payroll**07/22/11 \$ 655.27****Labor \$ 655.27****Misc Exp****Advances****\$ -****07/15/11****TOTAL****\$ 655.27**