

RAMON HOLGUIN 00070

06/18 - 22/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/19/12	KP 55706990	AWC	MUIR	EVANSTON	WY	19	\$ 85.50	\$ -
2	06/19/12	530167238	XEROX	JC PENNEY	KEMMERER	WY		\$ -	\$ 999.93
3	06/19/12	KP 55743440	AWC	ZIMMERMAN	GREEN RIVER	WY	24	\$ 108.00	\$ -
4	06/19/12	TX 0203	STI	COPIER SUPPLY	ROCK SPRINGS	WY		\$ -	\$ 283.24
5	06/19/12	740168186	XEROX	SWEETWATER CNTY	ROCK SPRINGS	WY		\$ -	\$ -
6	06/19/12	KP 55709440	AWC	HOME DEPOT	ROCK SPRINGS	WY	2	\$ 9.00	\$ -
7	06/19/12	766843	MB	WISNIEWSKI	ROCK SPRINGS	WY	2	\$ 9.00	\$ -
8	06/20/12	OH 0001	STI	WESTERN WY COLL	ROCK SPRINGS	WY		\$ -	\$ -
9	06/20/12	BTX	BTX	BELVEALS SIGNS	PINEDALE	WY		\$ -	\$ 37.50
10	06/20/12	XW 1379	STI	MATT NEUBAUER	DANIEL	WY		\$ -	\$ -
11	06/20/12	923519	HOME EXP	DESIGN INTERIOR	JACKSON	WY		\$ -	\$ 30.00
11	06/20/12	926076	HOME EXP	BLACK DIAMOND	JACKSON	WY		\$ -	\$ 30.00
12	06/20/12	922839	HOME EXP	LAVIZIANO-SHUTTLE	JACKSON	WY		\$ -	\$ 63.00
13	06/20/12	OD 2281	STI	ST JOHNS HOSP	JACKSON	WY		\$ -	\$ -
14	06/20/12	EU 3578	STI	KMART	JACKSON	WY		\$ -	\$ -
15	06/21/12	520168178	XEROX	WILKINSON ASSOC	JACKSON	WY		\$ -	\$ -
16	06/21/12	KP 55877780	AWC	MANGIS	WILSON	WY	14	\$ 63.00	\$ -
18	06/22/12	200167684	XEROX	SETH JOHNSON	CODY	WY		\$ -	\$ -
19	06/22/12	800168012	XEROX	STATE OF WY	CODY	WY		\$ -	\$ -
20	06/22/12	370167802	XEROX	CNTY OF BIG HORN	LOVELL	WY		\$ -	\$ -
21	06/22/12	900168108	XEROX	FP MANAGEMENT	BILLINGS	MT		\$ -	\$ -
22	06/22/12	250930	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
22	06/22/12	250930	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
								\$ 274.50	\$ 1,493.67

Payroll**06/22/12 \$ 1,060.90****Labor \$ 707.27****Advances \$ -****06/29/12 WIRE \$ 707.27**