

RAMON HOLGUIN 00070

06/25 - 29/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/25/12	GX 5092	S T I	NEW FRONTIER IMAGIN	ROCK SPRINGS	WY		\$ -	\$ 143.18
2	06/25/12	771339	MB	BOGATAJ	ROCK SPRINGS	WY	15	\$ 67.50	\$ -
3	06/25/12	766921	MB	HOME DEPOT	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
3	06/25/12	798707	MB	HOME DEPOT	ROCK SPRINGS	WY	3	\$ 13.50	\$ -
4	06/25/12	766271	MB	OLEN HOUSE	ROCK SPRINGS	WY	10	\$ 45.00	\$ -
5	06/26/12	640168097	XEROX	COMBINED SCHOOL	JACKPOT	NV		\$ -	\$ 777.22
6	06/26/12	250168110	XEROX	IDAHO DOT	BOISE	ID		\$ -	\$ -
7	06/26/12	251285	HOME EXP	SEARS	BOISE	ID		\$ -	\$ 40.00
8	06/27/12	830168353	XEROX	WINCO FOODS	BOISE	ID		\$ -	\$ -
9	06/27/12	960168281	XEROX	MICRISOFT	BOISE	ID		\$ -	\$ -
10	06/27/12	820168325	XEROX	B S U	BOISE	ID		\$ -	\$ -
11	06/27/12	450167984	XEROX	ARC BOEING	BOISE	ID		\$ -	\$ -
12	06/27/12	390167606	XEROX	JC PENNY	NAMPA	ID		\$ -	\$ -
13	06/28/12	900168242	XEROX	CASSIA COUNTY	BURLEY	ID		\$ -	\$ -
								\$ 130.50	\$ 960.39

Payroll

07/06/12 \$ 654.54

Labor \$ 436.36

Advances \$ -

07/13/12 WIRE \$ 436.36