RAMON HOLGUIN 00070 04/08 - 12/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/08/13	170130322	XEROX	SHUTTLE	BILLINGS	MT		$ -	$ 584.59
2	04/09/13	XM 7400A	STI	CASSIDY RADLEY	MISSOULA	MT		$ -	$ 407.22
2	04/09/13	KP 60869180	AWC	HOME DEPOT	MISSOULA	MT	4	$ 20.80	$ -
4	04/09/13	SB 3838	STI	HONEY GEE	MISSOULA	MT		$ -	$ -
5	04/09/13	CC 4760	STI	ROSAUERS PRODUCE	MISSOULA	MT		$ -	$ -
5	04/09/13	CC 4761	STI	ROSAUERS PRODUCE	MISSOULA	MT		$ -	$ -
6	04/09/13	1025950	HOME EXP	MARCIA REIMERS	MISSOULA	MT		$ -	$ 52.50
7	04/10/13	KP 59569570	AWC	DAVEY-shuttle	POLSON	MT	20	$ 139.00	$ -
8	04/10/13	121621	MB	HOSKINSON	BIG FORK	MT	28	$ 145.60	$ -
9	04/10/13	1022525	HOME EXP	KEVIN FRITZ	KALISPELL	MT		$ -	$ 66.50
10	04/10/13	1026049	HOME EXP	LEVI NICKEL	KALISPELL	MT		$ -	$ 24.50
11	04/10/13	AF 0412	STI	KALISPELL REG MED	KALISPELL	MT		$ -	$ -
12	04/10/13	KP 57003840	AWC	KAYSER-CORRECT	KALISPELL	MT	~~14~~ 1	$ 5.20	$ -
13	04/10/13	KP 60884510	AWC	LOWES	KALISPELL	MT	16	$ 83.20	$ -
14	04/10/13	SB 3839	STI	TORY BRANT	WHITEFISH	MT		$ -	$ -
15	04/10/13	131579	MB	PCTON	EUREKA	MT	11	$ 57.20	$ -
16	04/10/13	84260	MB	CRUJI	EUREKA	MT	17	$ 88.40	$ -
17	04/10/13	KP 60853450	AWC	UPHILL	EUREKA	MT	11	$ 57.20	$ -
18	04/11/13	GS 6654	STI	ST JOHNS LUTHERN	LIBBY	MT		$ -	$ -
19	04/11/13	320172341	XEROX	BIG SKY PRINT	HAMILTON	MT		$ -	$ 148.63
								$ 596.60	**$ 1,283.94**

Payroll	
	$ 1,128.32
04/26/13	**$ 1,168.88**
06/07/13	**$ (40.56)**

	Labor	**$ 752.21**
	Fuel	**$ 31.90**
	Advances	**$ -**
	TOTAL	**$ 784.11**
04/19/13	**Wire**	**$ 811.15**
05/17/13	**Wire**	**$ (27.04)**