

RAMON HOLGUIN 00070

07/29 - 08/02/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/30/13	570174187	XEROX	INTERMOUNTAIN	HELENA	MT		\$ -	\$ 663.73
2	07/31/13	680174131	XEROX	FUJIFLIM	GREAT FALLS	MT		\$ -	\$ -
3	08/01/13	GV 4981	STI	ALPINE PROPERTY	BIG SKY	MT		\$ -	\$ 333.24
4	08/01/13	734384	LINEHAUL	YOUNGBLOOD	LIVINGSTON	MT		\$ -	\$ 383.97
			ACCESSORIALS	YOUNGBLOOD	LIVINGSTON	MT		\$ -	\$ 428.50
5	08/02/13	1071336	HOME EXP	DOROTHY WARREN	DRIGGS	ID		\$ -	\$ 35.00
6	08/02/13	SC 8650	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
7	08/02/13	EW 1026	STI	BIGHORN AUCTION	IDAHO FALLS	ID		\$ -	\$ -
8	08/02/13	267904	DEBRIS	BENTLEY	IDAHO FALLS	ID		\$ -	\$ 25.00
9	08/02/13	DF 4889	STI	US VENDING	IDAHO FALLS	ID		\$ -	\$ -
10	08/02/13	1073059	HOME EXP	TAYLOR DEIDRE	IDAHO FALLS	ID		\$ -	\$ 21.00
								\$ -	\$ 1,890.44

Payroll**08/16/13 \$ 1,134.26****Labor \$ 756.18****Truck Rental \$ 35.06****Fuel \$ 12.03****Advances \$ -****08/12/13 Wire \$ 803.27**