

RAMON HOLGUIN 00070

09/03 - 06/13

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/04/13	KP 63312800	AWC	SHERMAN	COALVILLE	UT	9	\$ 31.50	\$ -
2	09/04/13	KP 63349700	AWC	HACKING	EVANSTON	WY	12	\$ 54.00	\$ -
3	09/04/13	KP 63364380	AWC	DOODY	GREEN RIVER	WY	0	\$ -	\$ -
4	09/04/13	KP 63309530	AWC	HYDRAFAB	GREEN RIVER	WY	5	\$ 22.50	\$ -
5	09/04/13	282743300	AWC	JANOTA	GREEN RIVER	WY	13	\$ 58.50	\$ -
6	09/04/13	920172807	XEROX	FMC WYOMING	GREEN RIVER	WY		\$ -	\$ 743.09
7	09/05/13	450174709	XEROX	HALLIBURTON	BOULDER	WY		\$ -	\$ -
8	09/05/13	WY 1539	STI	MICHAEL WARREN	PINEDALE	WY		\$ -	\$ 278.47
9	09/05/13	337170	MB	RED CHAIR	JACKSON HOLE	WY	7	\$ 31.50	\$ -
9	09/05/13	337171	MB	RED CHAIR	JACKSON HOLE	WY	22	\$ 99.00	\$ -
9	09/05/13	337172	MB	RED CHAIR	JACKSON HOLE	WY	7	\$ 31.50	\$ -
10	09/05/13	190174757	XEROX	SKYWEST AIRLINES	JACKSON	WY		\$ -	\$ -
11	09/06/13	550174573	XEROX	FREMONT COUNTY	LANDER	WY		\$ -	\$ -
12	09/06/13	400174049	XEROX	CUSTOM DELIVERY	CODY	WY		\$ -	\$ -
13	09/06/13	269639	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
13	09/06/13	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
14	09/05/13	RP 6059	STI	LAURIE WHSE	JACKSON	WY		\$ -	\$ -
15	09/06/13	FB 1242	STI	AMA AND CARLO	CODY	WY		\$ -	\$ -
								\$ 328.50	\$ 1,071.56

Payroll

09/13/13 \$ 840.04

Labor \$ 560.02

Misc Exp

Advances \$ -

09/20/13 Wire \$ 560.02