

RAMON HOLGUIN 00070

11/11 - 15/13

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/12/13	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 579.16
1	11/12/13	272766	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 25.00
2	11/13/13	KP 64938970	AWC	HOME DEPOT	GREAT FALLS	MT	18	\$ 93.60	\$ -
2	11/13/13	KP 65028060	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
3	11/13/13	830175746	XEROX	COMM FOOD BANK	GREAT FALLS	MT		\$ -	\$ 436.28
4	11/13/13	175805	XEROX	DEPT OF LABOR	GREAT FALLS	MT		\$ -	\$ -
5	11/13/13	790175723	XEROX	FIRST LUTHERN	HAVRE	MT		\$ -	\$ -
6	11/13/13	SK 5282	STI	SHIPPING OUTLET	SWEETGRASS	MT		\$ -	\$ 321.57
7	11/13/13	KP 62946100	AWC	ROBERTS	BABB	MT	24	\$ 124.80	\$ -
7	11/13/13	KP 62946120	AWC	ROBERTS	BABB	MT	9	\$ 46.80	\$ -
7	11/13/13	KP 62946130	AWC	ROBERTS	BABB	MT	16	\$ 83.20	\$ -
7	11/13/13	KP 63004600	AWC	ROBERTS	BABB	MT	2	\$ 10.40	\$ -
8	11/14/13	SK 5507	STI	MT TRANSFER	HELENA	MT		\$ -	\$ -
9	11/14/13	XS 9001	STI	FRANCES KUTCHER	HELENA	MT		\$ -	\$ -
9	11/14/13	XS 9008	STI	FRANCES KUTCHER	HELENA	MT		\$ -	\$ -
10	11/15/13	DL 5689	STI	MTS FREIGHT	BELGRADE	MT		\$ -	\$ -
11	11/15/13	270175429	XEROX	CROP PROD SVC	BELGRADE	MT		\$ -	\$ -
12	11/15/13	780174812	XEROX	OFFICE DEPOT	BOZEMAN	MT		\$ -	\$ -
13	11/15/13	730175853	XEROX	GALLIK LAW	BOZEMAN	MT		\$ -	\$ -
14	11/15/13	590175718	XEROX	ANDERSON ZURMUEHLE	BOZEMAN	MT		\$ -	\$ -
15	11/15/13	XS 8999	STI	MT TRANSFER	BOZEMAN	MT		\$ -	\$ -
								\$ 364.00	\$ 1,362.01

Payroll

11/22/13 \$ 1,035.61

Labor \$ 690.40

Misc Exp

Advances \$ -

11/29/13

Wire \$ 690.40