

RAMON HOLGUIN 00070

11/18 - 22/13

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/18/13	ZFZ1YX	HD	KOTAS PAUL-DENA	RIVERTON	WY		\$ -	\$ 52.50
2	11/18/13	SK4634	STI	JERRY CAPRON	CODY	WY		\$ -	\$ 318.79
3	11/18/13	XM 6710	STI	PAGE GILMORE	POWELL	WY		\$ -	\$ -
4	11/19/13	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 551.16
5	11/20/13	1118276	HOME EXP	BRAD DEATS	BOZEMAN	MT		\$ -	\$ 15.75
6	11/20/13	IS 9591	STI	ALBERTSONS	BELGRADE	MT		\$ -	\$ 318.45
7	11/20/13	KP 64827170	AWC	VANDYKE-SHUTTLE	MANHATTAN	MT	25	\$ 165.00	\$ -
8	11/21/13	730175317	XEROX	STAPLES 0955	HELENA	MT		\$ -	\$ 111.26
9	11/21/13	429077	MB	LOWES	HELENA	MT	14	\$ 72.80	\$ -
10	11/21/13	1118613	HOME EXP	CINDY HUMPREY	HELENA	MT		\$ -	\$ 52.50
11	11/21/13	1113250	HOME EXP	MARK MEECK	HELENA	MT		\$ -	\$ 59.50
12	11/21/13	XS 9044	STI	JOHN FRADETTE	HELENA	MT		\$ -	\$ -
13	11/21/13	XS 9043	STI	WREN BLESSING	HELENA	MT		\$ -	\$ -
14	11/22/13	KP 65095200	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
15	11/22/13	EK 0081	STI	BIG SKY HARLEY	GREAT FALLS	MT		\$ -	\$ 16.00
15	11/22/13	EK 0103	STI	BIG SKY HARLEY	GREAT FALLS	MT		\$ -	\$ 16.00
15	11/22/13	KN 4563	STI	BIG SKY HARLEY	GREAT FALLS	MT		\$ -	\$ -
16	11/22/13	ML 0611	STI	JIM MATTHEWS	SWEETGRASS	MT		\$ -	\$ -
17	11/22/13	WY 1746	STI	DON POOLE	SWEETGRASS	MT		\$ -	\$ -
18	11/22/13	1115751	HOME EXP	NIKKI HARADA	HAVRE	MT		\$ -	\$ 52.50
								\$ 243.00	\$ 1,564.42

Payroll

12/06/13 \$ 1,084.45

Labor \$ 722.97

Misc Exp

Advances \$ -

11/29/13 Wire \$ 722.97

11/29/13 Wire \$ 690.40