

RAMON HOLGUIN 00070

12/02 - 07/13

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/02/13	300176400	XEROX	BRUNTON OUTDOOR	RIVERTON	WY		\$ -	\$ 643.24
2	12/03/13	1253189	MB	ANDERSON	GARDINER	MT	19	\$ 98.80	\$ -
3	12/03/13	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
4	12/04/13	WX 2528	STI	SMITHS FUEL CENTER	BOZEMAN	MT		\$ -	\$ 121.70
5	12/04/13	580175393	XEROX	STAPLES	BOZEMAN	MT		\$ -	\$ 179.13
6	12/04/13	XS 9206	STI	SUSI DOKKEN	BOZEMAN	MT		\$ -	\$ -
7	12/04/13	KP 65320620	AWC	LOWES	BOZEMAN	MT	0	\$ -	\$ -
8	12/04/13	SL 6247	STI	MICHELLE KLARA	TOWNSEND	MT		\$ -	\$ -
9	12/05/13	KP 64934660	AWC	DADEJ - SHUTTLE	GREAT FALLS	MT	16	\$ 118.20	\$ -
10	12/05/13	1249308	MB	SWENSON	CUT BANK	MT	22	\$ 114.40	\$ -
10	12/05/13	1258047	MB	SWENSON	CUT BANK	MT	4	\$ 20.80	\$ -
11	12/06/13	1123813	HOME EXP	CATHY RUDOLF	HELENA	MT		\$ -	\$ 41.30
								\$ 352.20	\$ 985.38

Payroll

12/20/13 \$ 802.55

Labor \$ 535.03

Misc Exp

Advances \$ -

12/13/13

Wire \$ 535.03