

RAMON HOLGUIN 00070

01/27 - 02/01/14

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/28/14	80176972	XEROX	EATON INSPECTION	EVANSTON	WY		\$ -	\$ 829.05
2	01/28/14	ZG0XCY	HD	DEBORAH GIBBS	GREEN RIVER	WY		\$ -	\$ 374.78
3	01/28/14	521680	MB	RENTALS UNKNOWN	ROCK SPRINGS	WY	10	\$ 45.00	\$ -
4	01/28/14	ZG1CNT	HD	QUICKENDEN KARI	ROCK SPRINGS	WY		\$ -	\$ -
5	01/28/14	FS1785	HD	JOEY AUSTIN	ROCK SPRINGS	WY		\$ -	\$ -
6	01/28/14	QI 6095	STI	OHN BUNNING	ROCK SPRINGS	WY		\$ -	\$ 600.13
7	01/28/14	276117	CENTURY	ROCK SPRINGS	ROCK SPRINGS	WY		\$ -	\$ 156.07
8	01/28/14	ZG0TCH	HD	ASHLEY LASCANO	RAWLINS	WY		\$ -	\$ -
9	01/29/14	320177021	XEROX	COUNTY OF TETON	JACKSON	WY		\$ -	\$ -
10	01/29/14	750177003	XEROX	COUNTY OF TETON	JACKSON	WY		\$ -	\$ -
11	01/29/14	RP 9409	STI	ASTORIA FINE ART	JACKSON HOLE	WY		\$ -	\$ -
12	01/29/14	KP 66407110	AWC	BRENNAN	JACKSON	WY	1	\$ 4.50	\$ -
13	01/29/14	GN 8972	STI	JEN CHONCZYNSKI	JACKSON	WY		\$ -	\$ -
14	01/30/14	ZG14S0	HD	BLACK DIAMOND	JACKSON	WY		\$ -	\$ -
15	01/30/14	ZG14S8	HD	NCCATHREN-ATT	JACKSON	WY		\$ -	\$ -
16	01/30/14	1148945	HOME EXP	TIM DYKEMAN	WILSON	WY		\$ -	\$ 35.00
17	01/30/14	NX0405	HD	ARMSTRONG	WILSON	WY		\$ -	\$ -
18	01/30/14	536401	MB	NELSON	WILSON	WY	1	\$ 4.50	\$ -
18	01/30/14	539175	MB	NELSON	WILSON	WY	2	\$ 9.00	\$ -
19	01/30/14	5A9885	HD	CLARISSA SANDALL	DUBOIS	WY		\$ -	\$ -
20	01/31/14	BB 4471	STI	LINDA TAMEZ	LANDER	WY		\$ -	\$ -
21	01/31/14	ZDT458	HD	TOM HARGIS	RIVERTON	WY		\$ -	\$ -
22	01/31/14	SK 3239	STI	RONALD HARBACK	DEAVER	WY		\$ -	\$ -
23	01/31/14	OT 7007	STI	WEST PARK HOSP	CODY	WY		\$ -	\$ -
24	01/31/14	275550-763		SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
24	01/31/14	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
								\$ 63.00	\$ 2,045.04

Payroll

02/14/14 \$ 1,264.82

Labor \$ 843.22

Misc Exp

Advances

\$ -

02/21/14

Wire

\$ 843.22