

RAMON HOLGUIN 00070

05/05 - 08/14

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/06/14	KP 68240170	AWC	KEYES TED-DIANNE	EVANSTON	WY	22	\$ 99.00	\$ -
2	05/06/14	280404	NVC	KELLY BONNER	MTN VIEW	WY		\$ -	\$ 59.06
3	05/06/14	900178517	XEROX	FOREST SERVICE	KEMMERER	WY		\$ -	\$ 589.20
4	05/06/14	AW 0639	STI	KEVIN CURRUTT	KEMMERER	WY		\$ -	\$ 433.44
5	05/06/14	YW0580	HD	PACIFICORP	KEMMERER	WY		\$ -	\$ 485.94
6	05/06/14	ZG3WEZ	HD	M HUNTLEY	KEMMERER	WY		\$ -	\$ -
7	05/07/14	667985	MB	TAYLOR TERRIE	GREEN RIVER	WY	14	\$ 63.00	\$ -
8	05/07/14	ZG3XZQ	HD	SHARON FRINT	GREEN RIVER	WY		\$ -	\$ -
9	05/07/14	XR3327	HD	MERRY JACKSON	ROCK SPRINGS	WY		\$ -	\$ -
10	05/07/14	XY1846	HD	REBECCA LAKE	ROCK SPRINGS	WY		\$ -	\$ -
11	05/07/14	ZG41CB	HD	D SCHMIDTBERGER	ROCK SPRINGS	WY		\$ -	\$ -
12	05/07/14	OB 9086	STI	SCHLUMBERGER	ROCK SPRINGS	WY		\$ -	\$ -
13	05/07/14	XY2921	HD	DONNA FIGOLAH	RAWLINS	WY		\$ -	\$ -
14	05/07/14	XR1339	HD	ADAM ELLIS	RAWLINS	WY		\$ -	\$ -
15	05/08/14	AO 3039	STI	BABITS STEVEN	LANDER	WY		\$ -	\$ -
16	05/08/14	XR0876	HD	R CAMPBELL	LANDER	WY		\$ -	\$ -
18	05/08/14	AO 2894	STI	BETH MILLER	RIVERTON	WY		\$ -	\$ -
19	05/08/14	ZG3T7W	HD	JOLENE OSBACK	RIVERTON	WY		\$ -	\$ -
20	05/08/14	YD1061	HD	K MARTIN	RIVERTON	WY		\$ -	\$ -
21	05/08/14	AW 0492	STI	KELLI ORR	POWELL	WY		\$ -	\$ -
22	05/08/14	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 25.00
22	05/08/14	280528	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ -
								\$ 162.00	\$ 1,592.64

Payroll

05/23/14 \$ 1,052.79

Labor \$ 701.86

Misc Exp

Advances \$ -

05/30/14 Wire \$ 701.86