

RAMON HOLGUIN 00070

05/19 - 23/14

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/19/14	170730322	XEROX	SHUTTLE		MT		\$ -	\$ 568.66
2	05/19/14	281224	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 25.00
3	05/20/14	AR 0955	STI	DUSTIN CORNWELL	CODY	WY		\$ -	\$ 418.43
4	05/20/14	281196	LODESO	EARL STACHER	LOVELL	WY		\$ -	\$ 56.00
1	05/21/14	660178482	XEROX	XANTERRA PARKS	GARDINER	MT		\$ -	\$ 82.47
2	05/21/14	1186575	HOME EXP	JOHN FERGUSON	LIVINGSTON	MT		\$ -	\$ 40.21
3	05/22/14	AR 0840	STI	ARCHER CONST	BOZEMAN	MT		\$ -	\$ 182.11
4	05/22/14	KP 68554000	AWC	LOWES	BOZEMAN	MT	0	\$ -	\$ -
5	05/22/14	KP 68280680	AWC	RINKENBERGER	BOZEMAN	MT	14	\$ 72.80	\$ -
6	05/22/14	677217	MB	TATOM	BIG SKY	MT	13	\$ 67.60	\$ -
6	05/22/14	687051	MB	TATOM	BIG SKY	MT	1	\$ 5.20	\$ -
7	05/22/14	AR 0837	STI	KATHY STAHL	BIG SKY	MT		\$ -	\$ -
								\$ 145.60	\$ 1,372.88

Payroll

06/06/14 \$ 911.09

Labor \$ 607.39

Misc Exp

Advances \$ -

06/13/14 Wire \$ 607.39