

RAMON HOLGUIN 00070

08/04 - 07/14

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/04/14	791370	LINEHAUL	JONES	BOZEMAN	MT		\$ -	\$ 452.71
			ACCESSORIALS	JONES	BOZEMAN	MT		\$ -	\$ 276.53
2	08/04/14	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 315.79
3	08/06/14	780439	MB	HOME DEPOT	MISSOULA	MT	17	\$ 88.40	\$ -
4	08/06/14	805173	MB	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
5	08/06/14	KP 69993120	AWC	KHOURY	MISSOULA	MT	52	\$ 270.40	\$ -
6	08/06/14	KP 69967810	AWC	JOHNSON	MISSOULA	MT	19	\$ 98.80	\$ -
7	08/06/14	KP 69967800	AWC	BAKER	MISSOULA	MT	13	\$ 67.60	\$ -
8	08/07/14	798852	MB	KINDSETH	MISSOULA	MT	2	\$ 10.40	\$ -
9	08/07/14	799364	MB	MCCLONEY	MISSOULA	MT	39	\$ 202.80	\$ -
10	08/07/14	KP 69876150	AWC	LESKO	MISSOULA	MT	18	\$ 93.60	\$ -
11	08/07/14	806358	MB	MILLER	LOLO	MT	6	\$ 31.20	\$ -
12	08/07/14	KP 69991160	AWC	CUFF	DARBY	MT	4	\$ 20.80	\$ -
								\$ 889.20	\$ 1,045.03

Payroll

08/15/14 \$ 1,160.54

Labor \$ 773.69

Misc Exp

Advances \$ -

08/22/14

Wire \$ 773.69