

RAMON HOLGUIN 00070

11/03 - 07/14

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/04/14	289932	RENEGADE	SHUTTLE	BILLINGS	MT		\$ -	\$ 35.00
1	11/04/14	290004	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 25.00
1	11/04/14	380180104	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 455.00
2	11/05/14	AR 2561	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ -
3	11/05/14	KP 1906820	AWC	THESING-ATTEMPT	BOZEMAN	MT	6	\$ 6.00	\$ -
4	11/05/14	930795	MB	VON PENTZ	GALLATIN GTWY	MT	23	\$ 119.60	\$ -
5	11/05/14	KP 2060570	AWC	HOME DEPOT	HELENA	MT	4	\$ 20.80	\$ -
6	11/06/14	750181015	XEROX	ST PETERS HOSP	HELENA	MT		\$ -	\$ 235.81
7	11/06/14	820181020	XEROX	NORTHROP	HELENA	MT		\$ -	\$ -
8	11/06/14	KP 71588670	AWC	DUNCAN	HELENA	MT	21	\$ 109.20	\$ -
9	11/07/14	KP 71146380	AWC	TINSKY-SHUTTLE	WOLF CREEK	MT	17	\$ 123.40	\$ -
9	11/07/14	KP 71635950	AWC	TINSKY	WOLF CREEK	MT	1	\$ 5.20	\$ -
10	11/07/14	KP 72234230	AWC	MACMANAMON	BUTTE	MT	5	\$ 26.00	\$ -
								\$ 410.20	\$ 750.81

Payroll

TOTAL	\$	696.60	Labor	\$	464.40
11/21/14	\$	675.60	Misc Exp		
12/05/14	\$	21.00	Advances	\$	-
			11/28/14	Wire	\$ 464.40