

RAMON HOLGUIN 00070

12/08 - 12/14

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/09/14	380180104	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 454.91
1	12/09/14	292027	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 25.00
2	12/09/14	98 3359	MB	O CALLAGHAN	BOZEMAN	MT	7	\$ 36.40	\$ -
3	12/09/14	KP72317300	AWC	MCARTHUR	MANHATTAN	MT	13	\$ 67.60	\$ -
4	12/10/14	961828	MB	KIDSETH	MISSOULA	MT	20	\$ 104.00	\$ -
4	12/10/14	961829	MB	KIDSETH	MISSOULA	MT	3	\$ 15.60	\$ -
4	12/10/14	961830	MB	KIDSETH	MISSOULA	MT	6	\$ 31.20	\$ -
5	12/10/14	KP 72528550	AWC	STOVER	MISSOULA	MT	13	\$ 67.60	\$ -
6	12/10/14	979529	MB	MPH CUSTOM	MISSOULA	MT	13	\$ 67.60	\$ -
7	12/11/14	KP 72512460	AWC	JENNENE	ST IGNATIUS	MT	0	\$ -	\$ -
8	12/11/14	979571	MB	LOWES	KALISPELL	MT	2	\$ 10.40	\$ -
9	12/11/14	KP 72285370	AWC	NORICK	KALISPELL	MT	13	\$ 67.60	\$ -
10	12/11/14	680181721	XEROX	NWG WIRELESS	KALISPELL	MT		\$ -	\$ 282.60
11	12/11/14	BS 1304	STI	J2 OFFICE	KALISPELL	MT		\$ -	\$ 335.03
12	12/11/14	KP 72336250	AWC	HANSEN	LIBBY	MT	2	\$ 10.40	\$ -
12	12/11/14	KP 72336290	AWC	HANSEN	LIBBY	MT	19	\$ 98.80	\$ -
12	12/11/14	KP 72336380	AWC	HANSEN	LIBBY	MT	17	\$ 88.40	\$ -
13	12/12/14	KP 72468550	AWC	ROGER	THOMPSON FLS	MT	16	\$ 83.20	\$ -
14	12/12/14	KH 0832	STI	OFFICE SOLUTION	MISSOULA	MT		\$ -	\$ -
15	12/12/14	KP 71783020	AWC	PAGE	FLORENCE	MT	0	\$ -	\$ -
16	12/12/14	ES 2351	STI	GLAXO SMITH	HAMILTON	MT		\$ -	\$ -
								\$ 748.80	\$ 1,097.54

Payroll

01/02/15 \$ 1,107.80

Labor \$ 738.54

Misc Exp

Advances \$ -

12/26/14 Wire \$ 738.54