

RAMON HOLGUIN 00070

01/26 - 30/15

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/26/15	2E2928	HD	J THOMAS	THERMOPOLIS	WY		\$ -	\$ 169.26
2	01/26/15	SN 8320	STI	DENISE PADDOCK	CODY	WY		\$ -	\$ 217.97
3	01/27/15	380180104	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 454.91
3	01/27/15	295053	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 25.00
3	01/27/15	294747-941	RENEGADE	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
4	01/27/15	KP 73345230	AWC	HOME DEPOT	BOZEMAN	MT	1	\$ 5.20	\$ -
4	01/27/15	32456	MB	HOME DEPOT	BOZEMAN	MT	4	\$ 20.80	\$ -
5	01/28/15	1325211	HOME EXP	CRISTINNA COOK	ESSEX	MT		\$ -	\$ 16.00
6	01/28/15	34517	MB	ORION	WEST GLACIER	MT	13	\$ 67.60	\$ -
6	01/28/15	34518	MB	ORION	WEST GLACIER	MT	13	\$ 67.60	\$ -
7	01/28/15	110182495	XEROX	TUCKER MARTIN	WHITEFISH	MT		\$ -	\$ 485.04
8	01/28/15	SN 8535	STI	MATT SPRINGER	WHITEFISH	MT		\$ -	\$ 431.96
9	01/28/15	MT 0109	STI	THE BUGALOW	WHITEFISH	MT		\$ -	\$ -
10	01/29/15	26510	MB	LOWES	KALISPELL	MT	0	\$ -	\$ -
11	01/29/15	SN 8530	STI	MATTHEW SPRINGER	KALISPELL	MT		\$ -	\$ -
12	01/29/15	294972-73	XEROX	SALVATION ARMY	KALISPELL	MT		\$ -	\$ -
13	01/29/15	SN 8532	STI	CLINTON ANDERSON	LAKESIDE	MT		\$ -	\$ -
14	01/29/15	OT 8820	STI	GULL PRINTING	POLSON	MT		\$ -	\$ -
15	01/29/15	SN 8537	STI	PHIL HAGGERTY	MISSOULA	MT		\$ -	\$ -
16	01/29/15	OF 8595	STI	MTS-NORTH RIDGE PA	MISSOULA	MT		\$ -	\$ -
17	01/29/15	SN 8536	STI	ERIKA KRUMBECK	MISSOULA	MT		\$ -	\$ -
18	01/30/15	33747	MB	HOME DEPOT	MISSOULA	MT	20	\$ 104.00	\$ -
18	01/30/15	KP 73447300	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
19	01/30/15	BS 1788	STI	COPIER DOCTORS	BUTTE	MT		\$ -	\$ -
20	01/30/15	XG 3042	STI	AMA GO AGIN	BUTTE	MT		\$ -	\$ -
								\$ 270.40	\$ 1,850.15

Payroll

02/13/15 \$ 1,272.33

Labor \$ 848.22

Misc Exp

Advances \$ -

02/20/15 Wire \$ 848.22