

RAMON HOLGUIN 00070

02/02 - 06/15

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/03/15	3703125	MXD	S PULLINS	EVANSTON	WY		\$ -	\$ 195.30
2	02/03/15	910182522	XEROX	EPCO	BOULDER	WY		\$ -	\$ 194.54
3	02/03/15	295285	NVC	SHERI PICKERING	GREEN RIVER	WY		\$ -	\$ 46.92
4	02/03/15	295108	NVC	KEVIN STRADLER	ROCK SPRINGS	WY		\$ -	\$ 52.50
5	02/03/15	KP 73629430	AWC	HOME DEPOT	ROCK SPRINGS	WY	2	\$ 9.00	\$ -
6	02/03/15	OH 8156	STI	MEMORIAL HOSP	ROCK SPRINGS	WY		\$ -	\$ 463.73
8	02/04/15	YD3338	HD	J JENSEN	RIVERTON	WY		\$ -	\$ -
9	02/04/15	WO6306	STI	ALICE ROSBERG	RIVERTON	WY		\$ -	\$ -
10	02/04/15	AW 4834A	STI	SHELLEY HINKLE	RIVERTON	WY		\$ -	\$ -
11	02/04/15	KP 73684860	AWC	BENNETT	RIVERTON	WY	16	\$ 72.00	\$ -
12	02/04/15	AY 2989	STI	SHARON OSBACK	RIVERTON	WY		\$ -	\$ -
13	02/04/15	AY 2758	STI	GAIL GOSSETT	RIVERTON	WY		\$ -	\$ -
14	02/05/15	AY 2686	STI	MIKE BRADLEY SHUTT	RIVERTON	WY		\$ -	\$ -
15	02/05/15	WO 6227	STI	JOAN DEAN	PINEDALE	WY		\$ -	\$ -
16	02/06/15	BS 2348	STI	MOUNTAIN WEST	EVANSTON	WY		\$ -	\$ -
								\$ 81.00	\$ 952.99

Payroll

02/27/15 \$ 620.39

Labor \$ 413.59

Misc Exp

Advances \$ -

02/20/15 Wire \$ 413.59