

RAMON HOLGUIN 00070

02/23 - 27/15

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/23/15	296519-21	RENEGADE	SHUTTLE	BILLINGS	MT		\$ - \$	35.00
1	02/23/15	296805	HOME EXP	SHUTTLE	BILLINGS	MT		\$ - \$	25.00
1	02/23/15	380180104	XEROX	SHUTTLE	BILLINGS	MT		\$ - \$	454.91
2	02/24/15	AT 1972	STI	EDITH GILLETTE	BOZEMAN	MT		\$ - \$	133.05
3	02/25/15	KP 74123120	AWC	HOME DEPOT	BOZEMAN	MT	1	\$ 5.20 \$	-
4	02/25/15	KP 74174890	AWC	LOWES	BOZEMAN	MT	0	\$ - \$	-
5	02/25/15	AT 1971	STI	MERGANTHALER-ATT	BOZEMAN	MT		\$ - \$	-
6	02/25/15	GX 0978	STI	RAIN HOUSER	BOZEMAN	MT		\$ - \$	-
7	02/25/15	RM 0325	STI	GENESYS-ATT	BOZEMAN	MT		\$ - \$	-
8	02/25/15	KP 73946280	AWC	MCLEOD	THREE FORKS	MT	14	\$ 72.80 \$	-
9	02/26/15	KP 73850000	AWC	HOME DEPOT	HELENA	MT	5	\$ 26.00 \$	-
10	02/26/15	1337222	HOME EXP	G RHINE	HELENA	MT		\$ - \$	52.50
11	02/26/15	810182976	XEROX	MT STATE	HELENA	MT		\$ - \$	130.98
12	02/26/15	830182852	XEROX	AMERICAN INNOV	HELENA	MT		\$ - \$	-
13	02/26/15	AT 1968	STI	JANET LAVERY	BIG SKY	MT		\$ - \$	-
14	02/26/15	NI 4516	STI	JEFF FASTOV	BIG SKY	MT		\$ - \$	129.60
15	02/27/15	1338816	HOME EXP	CAROLE HOWELL	W YELLOWSTONE	MT		\$ - \$	52.50
16	02/27/15	ES 2506	STI	BUCK MILLER	IDAHO FALLS	ID		\$ - \$	207.13
								\$ 104.00	\$ 1,220.68

Payroll

03/13/15 \$ 794.81

Labor \$ 529.87

Misc Exp

Advances \$ -

03/20/15

Wire \$ 529.87