

RAMON HOLGUIN 00070

03/17 - 19/15

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/18/15	1M1138	HD	D BECKERMANN	LYMAN	WY		\$ -	\$ 463.26
2	03/18/15	KP 74308350	AWC	ORTEGA	GREEN RIVER	WY	13	\$ 58.50	\$ -
3	03/18/15	1350723	HOME EXP	LORI VENDETTI	GREEN RIVER	WY		\$ -	\$ 70.00
4	03/18/15	KP 74388800	AWC	HOME DEPOT	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
5	03/18/15	1M4424	HD	K CAMPBELL	SARATOGA	WY		\$ -	\$ -
6	03/19/15	2F3668	HD	T DOBBINS	LANDER	WY		\$ -	\$ -
7	03/19/15	KP 74017850	AWC	HERNANDEZ	LANDER	WY	20	\$ 90.00	\$ -
8	03/19/15	AY 3413	STI	PATRICE MYERS	RIVERTON	WY		\$ -	\$ 311.77
9	03/19/15	800183313	XEROX	USDA	RIVERTON	WY		\$ -	\$ 160.99
10	03/19/15	2F2081	HD	D MELLENTIN	DUBOIS	WY		\$ -	\$ -
11	03/19/15	6C8386	HD	J HARBER	PINEDALE	WY		\$ -	\$ -
12	03/19/15	387756	MXD	C THOMAS-ATTEMPT	PINEDALE	WY		\$ -	\$ -
13	03/19/15	NA 3023	STI	SOUTH LINCOLN MED	KEMMERER	WY		\$ -	\$ -
								\$ 153.00	\$ 1,006.02

Payroll

04/10/15 \$ 695.41

Labor \$ 463.61

Misc Exp

Advances \$ -

04/03/15 Wire \$ 463.61