

RAMON HOLGUIN 00070

04/13 - 17/15

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/14/15	31018392	XEROX	LEW LEGAL AID OF	LANDER	WY		\$ -	\$ 490.01
2	04/14/15	WO 6468	STI	ANNA TALBOT	RIVERTON	WY		\$ -	\$ 441.00
3	04/14/15	152243	MB	ALVIN WILLARD	WORLAND	WY	17	\$ 76.50	\$ -
4	04/14/15	YM 0531	STI	GREG LUCE	MEETEETSE	WY		\$ -	\$ -
5	04/14/15	GB 1355	STI	CALICE FOUNDRY	CODY	WY		\$ -	\$ -
6	04/14/15	KP 74706910	AWC	WILLERT-SHUTTLE	BASIN	WY	23	\$ 138.50	\$ -
7	04/15/15	299577	BED FURN	SHUTTLE	BILLINGS	MT		\$ -	\$ 25.00
7	04/15/15	299782	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
7	04/15/15	380180104	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
8	04/16/15	79278	MB	MOSSER	MINOT	ND	21	\$ 109.20	\$ -
9	04/16/15	132052	MB	BERNSDORF	MINOT	ND	10	\$ 52.00	\$ -
10	04/16/15	139590	MB	SATHER	MINOT	ND	13	\$ 67.60	\$ -
11	04/16/15	139135	MB	MCMAMARA	UPHAM	ND	18	\$ 93.60	\$ -
12	04/16/15	KP 74879690A	AWC	DUCHSHERER	VOLTAIRE	ND	0	\$ -	\$ -
13	04/16/15	139461	MB	REPNOW-SHUTTLE	GARRISON	ND	23	\$ 154.60	\$ -
14	04/17/15	KP 75290440	AWC	HOUSE COLOR	BISMARCK	ND	1	\$ 5.20	\$ -
15	04/17/15	AY 3614	STI	KUDRNA	DICKINSON	ND		\$ -	\$ 290.78
16	04/17/15	GV 6191	STI	FAMILY DOLLAR	DICKINSON	ND		\$ -	\$ -
17	04/17/15	AY 3642	STI	WEIGUM	BELFIELD	ND		\$ -	\$ -
18	04/17/15	1365692	HOME EXP	FALLON SHERIFF-ATT	BAKER	MT		\$ -	\$ 21.00
								\$ 697.20	\$ 1,317.79

Payroll

05/08/15 \$ 1,208.99

Labor \$ 806.00

Misc Exp

Advances \$ -

05/01/15 Wire \$ 806.00