

MICHAEL CALDWELL 00207

06/25 - 29/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/25/12	784248	MB	SCHRINAR	RIVERTON	WY	1	\$ 4.50	\$ -
2	06/25/12	KP 55724980	AWC	MARY VIRGIL	WORLAND	WY	21	\$ 94.50	\$ -
2	06/25/12	KP 55840290	AWC	MARY VIRGIL	WORLAND	WY	1	\$ 4.50	\$ -
3	06/25/12	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 689.59
3	06/25/12	251148	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
4	06/27/12	KP 55964570	AWC	CURTIS	SWEET GRASS	MT	2	\$ 10.40	\$ -
4	06/27/12	KP 55964590	AWC	CURTIS	SWEET GRASS	MT	38	\$ 197.60	\$ -
5	06/27/12	XB 2292	STI	MT SHIPPING OUTLET	SWEET GRASS	MT		\$ -	\$ 326.06
6	06/27/12	XB 1935	STI	AT THE BORDER	SWEET GRASS	MT		\$ -	\$ -
6	06/27/12	XB 2038	STI	AT THE BORDER	SWEET GRASS	MT		\$ -	\$ -
6	06/27/12	XB 2311	STI	AT THE BORDER	SWEET GRASS	MT		\$ -	\$ -
6	06/27/12	XB 2312	STI	AT THE BORDER	SWEET GRASS	MT		\$ -	\$ -
7	06/27/12	KP 55926080	AWC	YEAGER	CHOTEAU	MT	18	\$ 93.60	\$ -
8	06/28/12	YE 6611	STI	GREAT FALLS CLINIC	GREAT FALLS	MT		\$ -	\$ -
9	06/28/12	KP 55940420	AWC	HOME DEPOT	GREAT FALLS	MT	6	\$ 31.20	\$ -
10	06/28/12	050167235	XEROX	JC PENNY	GREAT FALLS	MT		\$ -	\$ 171.64
11	06/28/12	HJ 2593	STI	KQDI	BLACK EAGLE	MT		\$ -	\$ -
12	06/28/12	KP 56051500	AWC	WINDSOR PLYWOOD	GREAT FALLS	MT	14	\$ 72.80	\$ -
13	06/28/12	090168364	XEROX	USDA	HELENA	MT		\$ -	\$ -
14	06/28/12	495048	MB	HUGHES	HELENA	MT	1	\$ 5.20	\$ -
15	06/29/12	KP 55926220	AWC	WOODWARD	BOZEMAN	MT	15	\$ 78.00	\$ -
								\$ 592.30	\$ 1,237.29

Payroll

	\$ 1,097.75	Labor	\$ 731.84
07/06/12	\$ 1,086.09	Misc Exp	
07/20/12	\$ 11.66	Advances	\$ (300.00)
07/13/12		Wire	\$ 431.84