

MICHAEL CALDWELL 00207

09/22 - 26/14

P743

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/22/14	380180104	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 1,074.33
1	09/22/14	340180367	XEROX	INSTY PRINTS	BUTTE	MT		\$ -	\$ -
2	09/22/14	KP 70055550	AWC	MCMANAMON	BUTTE	MT	22	\$ 114.40	\$ -
3	09/22/14	861067	MB	YELENICH	BUTTE	MT	10	\$ 52.00	\$ -
4	09/23/14	510180214	XEROX	MT DEPT OF CORR	ANACONDA	MT		\$ -	\$ 242.75
5	09/23/14	1252072	HOME EXP	PAMELA BROWN	MISSOULA	MT		\$ -	\$ 43.23
6	09/23/14	AR 2658	STI	LISA PARKS	MISSOULA	MT		\$ -	\$ 293.16
7	09/23/14	AR 2656	STI	HEIDIMARIE DEWEY	MISSOULA	MT		\$ -	\$ -
8	09/23/14	YM 5436	STI	J H INC	MISSOULA	MT		\$ -	\$ -
9	09/23/14	KP 70836550	AWC	LOWES	MISSOULA	MT	11	\$ 57.20	\$ -
9	09/23/14	KP 70837540	AWC	LOWES	MISSOULA	MT	5	\$ 26.00	\$ -
9	09/23/14	KP 71146190	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
9	09/23/14	KP 71235190	AWC	LOWES	MISSOULA	MT		\$ -	\$ -
10	09/23/14	869368	MB	HOME DEPOT	MISSOULA	MT	2	\$ 10.40	\$ -
10	09/23/14	KP 70846380	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
10	09/23/14	KP 71001240	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
11	09/24/14	AW 3214	STI	G DURHAM - SHUTTLE	VICTOR	MT		\$ -	\$ -
12	09/24/14	KP 70870720	AWC	HAWKINS	FLORENCE	MT	11	\$ 57.20	\$ -
12	09/24/14	KP 70870730	AWC	HAWKINS	FLORENCE	MT	8	\$ 41.60	\$ -
13	09/24/14	869955	MB	LANEOUE - SHUTTLE	STEVENSVILLE	MT	14	\$ 72.80	\$ -
14	09/24/14	1431579	MB	TUCKER - SHUTTLE	CORVALLIS	MT	5	\$ 26.00	\$ -
15	09/24/14	1252889	HOME EXP	SULLIVAN - SHUTTLE	DARBY	MT		\$ -	\$ 63.40
16	09/24/14	KP 70565090	AWC	BORDER - SHUTTLE	MISSOULA	MT	19	\$ 98.80	\$ -
17	09/25/14	380180640	XEROX	STAPLES	MISSOULA	MT		\$ -	\$ -
18	09/25/14	1258517	HOME EXP	GARDEN MOTHER	MISSOULA	MT		\$ -	\$ 28.00
19	09/25/14	YM 5484	STI	MIDWEST BUSINESS	MISSOULA	MT		\$ -	\$ -
20	09/25/14	XG 8333	STI	BIG SKY MOTOR	MISSOULA	MT		\$ -	\$ -
21	09/25/14	BR 1694	STI	BARRETT HOSP	DILLON	MT		\$ -	\$ -
								\$ 572.00	\$ 1,744.86

Payroll

10/10/14 \$ 1,390.12

Labor \$ 926.74

Shuttle chgs \$ 100.00

Advances \$ (260.00)

10/17/14 Wire \$ 766.74