

MICHAEL CALDWELL 00207 09/29 - 10/03/14 P743

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/29/14	ZGK2TR	HD	K BARRIE	YELLOWSTONE	WY		\$ -	\$ 78.75
2	09/29/14	380180104	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 455.00
3	09/29/14	840180053	XEROX	BILLINGS-VAUGHT	BILLINGS	MT		\$ -	\$ 268.08
4	09/30/14	930180055	XEROX	BILLINGS-VAUGHT	BILLINGS	MT		\$ -	
5	09/30/14	590178980	XEROX	KOHL'S	BOZEMAN	MT		\$ -	\$ 173.42
6	09/30/14	AR 2695	STI	K HITTENKOPP	BOZEMAN	MT		\$ -	\$ 314.29
7	09/30/14	GG 1226	STI	CONS ELECTRICAL	BOZEMAN	MT		\$ -	\$ -
8	09/30/14	AR 2702	STI	HADLEY THOLT	BOZEMAN	MT		\$ -	\$ -
9	09/30/14	1441882	MB	BURNHAM	BOZEMAN	MT	18	\$ 93.60	\$ -
9	10/01/14	1427461	MB	BURNHAM	BOZEMAN	MT	19	\$ 98.80	\$ -
9	10/01/14	1427462	MB	BURNHAM	BOZEMAN	MT	7	\$ 36.40	\$ -
10	10/01/14	AT 0245	STI	CLEAN LIVING	BOZEMAN	MT		\$ -	\$ -
11	10/01/14	RP 1066A	STI	EPOCH WEST	BOZEMAN	MT		\$ -	\$ -
12	10/01/14	KP 71015170	AWC	GRUEL	BELGRADE	MT	10	\$ 52.00	\$ -
13	10/01/14	IS 1293	STI	MASSIVE STUDIO	BOZEMAN	MT		\$ -	\$ -
14	10/01/14	AR 2697	STI	S GOLDBERG	BIG SKY	MT		\$ -	\$ -
15	10/01/14	AW 3238	STI	COLLINS	BIG SKY	MT		\$ -	\$ -
16	10/01/14	AR 2661	STI	ROBERTS	BIG SKY	MT		\$ -	\$ -
								\$ 280.80	\$ 1,289.54

Payroll

TOTAL	\$	942.21	Labor	\$	628.14
10/24/14	\$	900.03	Misc Exp		
11/07/14	\$	42.18	Advances	\$	(360.00)
				TOTAL	\$ 268.14
				10/17/14	\$ 240.02
				10/31/14	\$ 28.12