

MICHAEL CALDWELL 00207

12/09 - 12/15

W/Heimuli

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/09/15	70185395	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 285.95
2	12/10/15	MT 1232	STI	WHITE BUFFALO	W YELLOWSTONE	MT		\$ -	\$ 165.98
3	12/10/15	311005	LODESO	ALY STEIN	BIG SKY	MT		\$ -	\$ 104.50
4	12/10/15	1495903	HOME EXP	A PHIPPS-SHUTTLE	BIG SKY	MT		\$ -	\$ 33.00
5	12/10/15	YN 8623	STI	JULIE WROBEL	BOZEMAN	MT		\$ -	\$ -
5	12/10/15	YN 8627	STI	JULIE WROBEL	BOZEMAN	MT		\$ -	\$ -
6	12/11/15	311533	LODESO	CHARLES MORRISON	CODY	WY		\$ -	\$ 44.00
7	12/11/15	YY 3167	STI	WORLAND HEALTH	WORLAND	WY		\$ -	\$ 77.00
8	12/12/15	468601	MB	PEDERSON	BOULDER	WY	8	\$ 19.80	\$ -
8	12/12/15	468602	MB	PEDERSON	BOULDER	WY	19	\$ 47.03	\$ -
								\$ 66.83	\$ 710.42

Payroll

TOTAL \$ 490.38

SALARY \$ 490.38

Labor \$ 286.87

Hotel \$ 37.91

Advances \$ (150.00)

12/24/15 Wire \$ 174.78