

WEEK OF 12/10 - 12/15/18

MICHAEL CALDWELL 00207

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/10/18	346030	PAYLESS	TOM PHILLIPS	MISSOULA	MT		\$ -	\$ 126.00
2	12/10/18	IA2703	STI	ERIN BARSTOW	MISSOULA	MT		\$ -	\$ 880.59
3	12/10/18	XV6334	STI	JOHN SMITH	MISSOULA	MT		\$ -	\$ -
4	12/10/18	2197610	HOME EXPR	ERIN WECHENBROCK	MISSOULA	MT		\$ -	\$ 14.00
4	12/10/18	IA2551	HOME EXPR	ERIC WECHENBROCK 2197077	MISSOULA	MT		\$ -	\$ -
5	12/10/18	IA2598	STI	PATRICIA SUPLEE	MISSOULA	MT		\$ -	\$ -
6	12/10/18	IA2599	STI	PETER GURCHE	MISSOULA	MT		\$ -	\$ -
7	12/10/18	992767	CABS	NANCY DEPASTINO	MISSOULA	MT	15	\$ 78.00	\$ -
8	12/11/18	MT768587	XEROX	31020144	HAMILTON	MT		\$ -	\$ 239.50
8	12/11/18	MT768587	XEROX	36020144	HAMILTON	MT		\$ -	\$ -
8	12/11/18	MT768587	XEROX	790201406	HAMILTON	MT		\$ -	\$ -
8	12/11/18	MT768587	XEROX	370201445	HAMILTON	MT		\$ -	\$ -
10	12/11/18	IA2921	HOME EXPR	JENNIFER GUNTERMAN 22022	STEVENSVILLE	MT		\$ -	\$ -
15	12/13/18	WO0176	HOME EXPR	MARA WILLIAMS 2205275	COLUMBIA FALLS	MT		\$ -	\$ -
15	12/13/18	346001	PAYLESS	SHARON GREENWOOD	STEVENSVILLE	MT		\$ -	\$ 143.50
16	12/13/18	IA2968	STI	LISA CALDWELL	MARTIN CITY	MT		\$ -	\$ -
17	12/13/18	IA2688	STI	LINDA K KURFESS	SOMERS	MT		\$ -	\$ -
18	12/13/18	WI7776	STI	DOUGLAS ROBINSON 2199917	POLSON	MT		\$ -	\$ -
18	12/14/18	IA3116	HOME EXPR	DONOVON EMERSON 2205385	KALISPELL	MT		\$ -	\$ -
19	12/14/18	GO6017	STI	CENTURY LINK	KALISPELL	MT		\$ -	\$ -
20	12/14/18	IA2963	STI	BETSY SWANSON	WHITEFISH	MT		\$ -	\$ -
21	12/14/18	IA2974	STI	MICHELE USIBELLI	WHITEFISH	MT		\$ -	\$ -
23	12/14/18	4014562	CABS	ROBIN BULLOCK 2282273	CONDON	MT	22	\$ 114.40	\$ -
								\$ 192.40	\$ 1,403.59

Payroll				
12/28/18	\$	957.60	Labor	\$ 638.40
			Misc Exp	
			Advances	\$ -
			Wire	\$ 638.40
			01/04/19	