

EARL WALKER 01534

11/24 - 28/14

P731

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
	11/24/14			DRIVE	BILLINGS	MT		\$ -	\$ 120.00
1	11/25/14	WY 2270	STI	FRANK GRUDEN	CLINTON	MT		\$ -	\$ 618.86
2	11/25/14	948648	MB	MILLER	LOLO	MT	1	\$ -	\$ -
3	11/25/14	KP 72170320	AWC	HUMMEL	MISSOULA	MT	18	\$ 93.60	\$ -
4	11/25/14	KP 722260310	AWC	BRENNER	MISSOULA	MT	1	\$ 5.20	\$ -
5	11/26/14	840181435	XEROX	CITY OF MISSOULA	MISSOULA	MT		\$ -	\$ 537.58
6	11/26/14	750181174	XEROX	NWG WIRELESS	MISSOULA	MT		\$ -	\$ -
7	11/26/14	AT 0750	STI	ENERGETECHS	MISSOULA	MT		\$ -	\$ -
8	11/26/14	AW 4343	STI	MADZELONKA	MISSOULA	MT		\$ -	\$ -
9	11/26/14	AW 4348	STI	ROCKY MTN DEV	MISSOULA	MT		\$ -	\$ -
10	11/28/14	ER 8154	STI	EUREKA HARDWARE	EUREKA	MT		\$ -	\$ -
11	11/28/14	948785	MB	SADINO	WHITEFISH	MT	11	\$ -	\$ -
12	11/28/14	640181602	XEROX	NWG WIRELESS	KALISPELL	MT		\$ -	\$ -
13	11/28/14	AW 4337	STI	VANESSA SMITH	KALISPELL	MT		\$ -	\$ -
14	11/28/14	ML 1923	STI	JERRY STEWART	KALISPELL	MT		\$ -	\$ -
	11/29/14			DRIVE	SALT LAKE CITY	UT		\$ -	\$ 120.00
								\$ 98.80	\$ 1,396.44

Payroll

12/19/14 \$ 897.14

Labor \$ 598.09

Hotel \$ 58.80

Advances \$ (200.00)

TOTAL \$ 456.89

12/12/14

Wire \$ 448.36

12/26/14

Wire \$ 8.53