

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/16/14	380180104	XEROX	SHUTTLE - UP	BILLINGS	MT		\$ -	\$ 280.00
1	09/16/14	AW 2926	STI	JAMES SCHOMER	BOZEMAN	MT		\$ -	\$ 480.50
2	09/17/14	AW 3017	STI	ANGELA MCGRATH	BUTTE	MT		\$ -	\$ -
3	09/17/14	AW 3008	STI	L WHITTLESEY	CLINTON	MT		\$ -	\$ -
4	09/17/14	854068	MB	JASPERSON	MISSOULA	MT	14	\$ 72.80	\$ -
5	09/17/14	KP 70632880	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
5	09/17/14	KP 70716750	AWC	LOWES	MISSOULA	MT	2	\$ 10.40	\$ -
6	09/17/14	KP 70862480	AWC	THOMPSON	MISSOULA	MT	16	\$ 83.20	\$ -
7	09/17/14	KP 70770020	AWC	MACALL	MISSOULA	MT	2	\$ 10.40	\$ -
9	09/17/14	KP 70918890	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
10	09/17/14	863247	MB	CARVER	MISSOULA	MT	1	\$ 5.20	\$ -
11	09/17/14	1251934	HOME EXP	ANDREW PARKER	MISSOULA	MT		\$ -	\$ 60.00
13	09/18/14	310180246	XEROX	GREAT NORTHERN	KALISPELL	MT		\$ -	\$ 556.76
14	09/18/14	1252513	HOME EXP	SCOTT LONG	KALISPELL	MT		\$ -	\$ 24.00
15	09/18/14	KP 70736040	AWC	HOME DEPOT	KALISPELL	MT	4	\$ 20.80	\$ -
16	09/18/14	KP 70717070	AWC	LOWES	KALISPELL	MT	2	\$ 10.40	\$ -
17	09/18/14	550180352	XEROX	CRESTON FISHING	KALISPELL	MT		\$ -	\$ -
18	09/18/14	270179670	XEROX	WHITEISH LODGE	WHITEFISH	MT		\$ -	\$ -
19	09/19/14	50180296	XEROX	K2C3 DEVELOP	KALISPELL	MT		\$ -	\$ -
20	09/19/14	KP 70586180	AWC	HEY - SHUTTLE	KALISPELL	MT	18	\$ 128.60	\$ -
21	09/19/14	1232758	HOME EXP	G SORENSON	KALISPELL	MT		\$ -	\$ 60.00
21	09/19/14	1234500	HOME EXP	G SORENSON	KALISPELL	MT		\$ -	\$ 60.00
21	09/19/14	1236486	HOME EXP	G SORENSON	KALISPELL	MT		\$ -	\$ 60.00
21	09/19/14	1237630	HOME EXP	G SORENSON	KALISPELL	MT		\$ -	\$ 60.00
21	09/19/14	1239053	HOME EXP	G SORENSON	KALISPELL	MT		\$ -	\$ 60.00
21	09/19/14	1240001	HOME EXP	G SORENSON	KALISPELL	MT		\$ -	\$ 60.00
22	09/19/14	AW 3016	STI	CHARLES KING	LAKESIDE	MT		\$ -	\$ -
								\$ 352.20	\$ 1,761.26

Payroll

10/10/14 \$ 1,268.08

Labor \$ 845.39

Coil \$ 39.99

Hotel \$ 210.28

Advances \$ -

TOTAL \$ 1,095.66

10/03/14 Wire \$ 1,071.66

10/17/14 Wire \$ 24.00