

KALAUTI HEIMULI 01736

12/09 - 12/15

w/Caldwell

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/09/15	70185395	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 233.96
2	12/10/15	MT 1232	STI	WHITE BUFFALO	W YELLOWSTONE	MT		\$ -	\$ 135.80
3	12/10/15	311005	LODESO	ALY STEIN	BIG SKY	MT		\$ -	\$ 85.50
4	12/10/15	1495903	HOME EXP	A PHIPPS-SHUTTLE	BIG SKY	MT		\$ -	\$ 27.00
5	12/10/15	YN 8623	STI	JULIE WROBEL	BOZEMAN	MT		\$ -	\$ -
5	12/10/15	,	STI	JULIE WROBEL	BOZEMAN	MT		\$ -	\$ -
6	12/11/15	311533	LODESO	CHARLES MORRISON	CODY	WY		\$ -	\$ 36.00
7	12/11/15	YY 3167	STI	WORLAND HEALTH	WORLAND	WY		\$ -	\$ 63.00
8	12/12/15	468601	MB	PEDERSON	BOULDER	WY	8	\$ 16.20	\$ -
8	12/12/15	468602	MB	PEDERSON	BOULDER	WY	19	\$ 38.48	\$ -
								\$ 54.68	\$ 581.25

Payroll

12/31/15 \$ 381.56

Labor \$ 254.37

Hotel \$ 37.91

Advances \$ (150.00)

12/24/15 Wire \$ 142.28