

TEINA VAUGHT 00223

10/05 - 10/15

P735/P742

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/06/15	410003	MB	BREINING	LANDER	WY	2	\$ 9.00	\$ -
2	10/06/15	KP 78418470	AWC	MOODY	LANDER	WY	5	\$ 22.50	\$ -
2	10/06/15	NMA11561870	AWC	MOODY-RET	LANDER	WY	1	\$ 4.50	\$ -
3	10/06/15	BF 1577	STI	GARY HORTON	RIVERTON	WY		\$ -	\$ 526.05
4	10/06/15	190186223	XEROX	WYOMING HWY	WORLAND	WY		\$ -	\$ 69.30
5	10/06/15	SD 7059	STI	CALICO FOUNDRY	CODY	WY		\$ -	\$ -
6	10/06/15	XC 6890	STI	COLLEEN CORDES	POWELL	WY		\$ -	\$ -
7	10/07/15	YN 7491	STI	A HILDEBRAND	DUTTON	MT		\$ -	\$ 404.51
8	10/07/15	1471841	HOME EXP	DONOVAN SCHMIDT	GREAT FALLS	MT		\$ -	\$ 24.50
9	10/08/15	402765	MB	LONEY	GREAT FALLS	MT	3	\$ 15.60	\$ -
9	10/08/15	402766	MB	LONEY	GREAT FALLS	MT	17	\$ 88.40	\$ -
10	10/08/15	1478781	HOME EXP	BRITTANY MCGINLEY	GREAT FALLS	MT		\$ -	\$ 21.00
11	10/08/15	1466917	HOME EXP	TABITHA SPOO	GREAT FALLS	MT		\$ -	\$ 21.00
12	10/08/15	XC 6893	STI	CAITLYN BAILEY	GREAT FALLS	MT		\$ -	\$ -
13	10/08/15	1468210	HOME EXP	JOE MATTER	GREAT FALLS	MT		\$ -	\$ 42.00
14	10/08/15	1465362	HOME EXP	JAMES BOYLE	GREAT FALLS	MT		\$ -	\$ 52.50
15	10/09/15	EK 3478	STI	ROCKY MTN	HELENA	MT		\$ -	\$ -
16	10/09/15	260186136	XEROX	BRUCE SWINNEY	HELENA	MT		\$ -	\$ 274.00
17	10/09/15	190186138	XEROX	MT UNIVERSITY	HELENA	MT		\$ -	\$ -
18	10/09/15	1476804	HOME EXP	DONEY CROWLEY	HELENA	MT		\$ -	\$ 52.50
19	10/09/15	FM 0416	STI	YELLOWSTONE TRACK	W YELLOWSTONE	MT		\$ -	\$ -
								\$ 140.00	\$ 1,487.37

Payroll

TOTAL	\$	976.42	Labor	\$	650.95
10/23/15	\$	941.66	Misc Exp		
11/06/15	\$	34.76	Advances	\$	(465.00)
			Wire	\$	185.95

10/30/15