

DANNY MONROY 00466

01/25 - 26/17

W/MARSAC

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/25/17	KP 89331630	AWC	HOME DEPOT	HELENA	MT	1	\$ 2.86	\$ -
1	01/25/17	KP 89400580	AWC	HOME DEPOT	HELENA	MT	3	\$ 8.58	\$ -
2	01/25/17	GC 0640	STI	LYNNE ALLISON	HELENA	MT		\$ -	\$ 221.88
3	01/25/17	NT 3146	STI	LINDA VAUGHEY	HELENA	MT		\$ -	\$ -
4	01/25/17	BR 7701	STI	VA MT HEALTH	FT HARRISON	MT		\$ -	\$ -
5	01/25/17	FD 0407	STI	NICHOLAS SMITH	HELENA	MT		\$ -	\$ -
6	01/25/17	MJ 3674	STI	DHS	HELENA	MT		\$ -	\$ -
7	01/26/17	QU 3763	STI	MERGENTHALER	GREAT FALLS	MT		\$ -	\$ -
8	01/26/17	KP 88692350	AWC	MATT OHMAN	GREAT FALLS	MT	12	\$ 34.32	\$ -
9	01/26/17	ML 4106	STI	SUHR TRANSPORT	GREAT FALLS	MT		\$ -	\$ -
10	01/26/17	LD 5670	STI	BENEFIT HEALTH	GREAT FALLS	MT		\$ -	\$ -
11	01/26/17	GE 3928	STI	WEST COAST AGRI	GREAT FALLS	MT		\$ -	\$ -
12	01/26/17	1771885	HOME EXP	MONICA RIVERA	GREAT FALLS	MT		\$ -	\$ 13.20
12	01/26/17	1777985	HOME EXP	MONICA RIVERA	GREAT FALLS	MT		\$ -	\$ 13.20
13	01/26/17	60706	MB	CHRIS HALCRO	POWER	MT	17	\$ 48.62	\$ -
14	01/26/17	KP 88930320	AWC	LINDA ANNALA	GEYSER	MT	15	\$ 42.90	\$ -
15	01/26/17	326285	LODESO	DAVID BERGUM	WINIFRED	MT		\$ -	\$ 22.00
								\$ 137.28	\$ 270.28

Payroll

TOTAL	\$ 244.54	Labor	\$ 163.02
02/10/17	\$ 231.34	Misc Exp	
02/24/17	\$ 13.20	Advances	\$ -
		TOTAL	\$ 163.02
02/17/17		Wire	\$ 154.22
02/17/17		Wire	\$ 8.80