

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/12/18	3481457	CDS	JIM DOLL	VIRGINIA CITY	MT	0	\$ -	-
2	02/12/18	339194	LODESO	DUANE GREGG	ENNIS	MT		\$ -	136.50
3	02/12/18	NT9494	STI	FLORENCE DAVIS	ENNIS	MT		\$ -	877.36
4	02/12/18	JD1753	STI	ALBERTSONS %25230C	BELGRADE	MT		\$ -	-
5	02/12/18	VC1029	STI	SARAH GREENBERG	LIVINGSTON	MT		\$ -	-
6	02/13/18	581974	CABS	BRITTANY DOWNEY	BUTTE	MT	17	\$ 88.40	-
7	02/13/18	2000851	HOME EXPR	JOHN MCNEIL	BUTTE	MT		\$ -	52.50
8	02/13/18	RE1633	STI	BECKY MCCARTHY	BUTTE	MT		\$ -	-
9	02/13/18	FD2204	STI	ANNIE YERKICH	FAIRMONT	MT		\$ -	-
11	02/14/18	140197484	XEROX	MOUNTAIN WEST OFF	HELENA	MT		\$ -	209.77
12	02/14/18	560197527	XEROX	US EPA	HELENA	MT		\$ -	-
12	02/14/18	570197527	XEROX	US EPA	HELENA	MT		\$ -	-
12	02/14/18	580197527	XEROX	US EPA	HELENA	MT		\$ -	-
12	02/14/18	870197516	XEROX	US EPA	HELENA	MT		\$ -	-
12	02/14/18	880197516	XEROX	USEPA	HELENA	MT		\$ -	-
14	02/14/18	626240	MB	ERIC WANDEL	HELENA	MT	15	\$ 78.00	-
16	02/14/18	FD2089	STI	TANA LARSON	CLANCY	MT		\$ -	-
19	02/15/18	339132	LODESO	WENDI HAGLAN	LAUREL	MT		\$ -	22.75
21	02/15/18	NT9769	STI	MT AIR CARTAGE%252	BILLINGS	MT		\$ -	-
22	02/15/18	VC1318	STI	CAROLEE MCCALL SMI	BILLINGS	MT		\$ -	-
23	02/15/18	VC1880	STI	JAMIE PASLEY	WORDEN	MT		\$ -	-
24	02/16/18	NT9634	STI	KIMBERLY THORNE	BOZEMAN	MT		\$ -	-
25	02/16/18	VC1708	STI	UNDER CANVAS%252F	BELGRADE	MT		\$ -	-
25	02/16/18	VC1718	STI	UNDER CANVAS%252F	BELGRADE	MT		\$ -	-
25	02/16/18	VC1888	STI	UNDER CANVAS%252F	BELGRADE	MT		\$ -	-
25	02/16/18	VC1889	STI	UNDER CANVAS%252F	BELGRADE	MT		\$ -	-
25	02/16/18	VC1891	STI	UNDER CANVAS%252F	BELGRADE	MT		\$ -	-
26	02/16/18	VC2071	STI	JAMES SCHENCK	BOZEMAN	MT		\$ -	-
27	02/16/18	VC2327	STI	JOSIAH	BOZEMAN	MT		\$ -	-
28	02/16/18	GJ1890	STI	J %2526 H OFFICE EQU	BOZEMAN	MT		\$ -	-
								\$ 166.40	\$ 1,298.88

Payroll	
03/09/18	\$ 879.17
Labor	\$ 586.11
Misc Exp	\$ -
Advances	\$ -
Wire	\$ 586.11
03/02/18	\$ -