

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/12/18	SH9085	STI	MSE BUILDING D E	BUTTE	MT		\$ -	660.98
2	03/12/18	870197788	XEROX	ST PETERS HOSPITAL	HELENA	MT		\$ -	104.64
2	03/12/18	910197788	XEROX	ST PETERS HOSPITAL	HELENA	MT		\$ -	-
3	03/12/18	SF7838	STI	ST PETERS HOSPITAL	HELENA	MT		\$ -	-
5	03/12/18	325353	CABS	BRIAN LARSON	HELENA	MT	0	\$ -	-
6	03/13/18	TX1217	STI	STRIKE LLC	WATFORD CITY	ND		\$ -	-
7	03/13/18	3507963	CDS	GREGORY BROWN	WATFORD CITY	ND	3	\$ 15.60	-
8	03/13/18	VC4611	STI	GLENDA SAERESSIG	KEENE	ND		\$ -	-
9	03/13/18	GJ2269	STI	J %2526 H INC	ARNEGARD	ND		\$ -	-
10	03/13/18	3514238	CDS	LORI%252FMARK SCHI	WILLISTON	ND	2	\$ 10.40	-
11	03/13/18	3514236	CDS	CHANCE INNIS 213662	WILLISTON	ND	7	\$ 36.40	-
12	03/13/18	VC3825	STI	LINDSEY POTTER	WILLISTON	ND		\$ -	-
13	03/14/18	339238	RENEGADE	TESSA WAGNER 4397:	PLENTYWOOD	MT		\$ -	34.65
14	03/14/18	VC3912	STI	MELISSA ANDREAS	SCOBEY	MT		\$ -	-
15	03/14/18	KM7153	STI	HAILEY SOLBERG	RICHLAND	MT		\$ -	-
16	03/15/18	2020738	HOME EXPR	SAMANTHA WEBB	BILLINGS	MT		\$ -	42.00
18	03/15/18	339787	LODESO	JOE RIEBE 1281901	BILLINGS	MT		\$ -	19.25
19	03/15/18	KP98975770	AWC	SCOTT SCHEETZ	BILLINGS	MT	18	\$ 93.60	-
20	03/15/18	KP99345680	AWC	HOME DEPOT %25233	BILLINGS	MT	1	\$ 5.20	-
21	03/15/18	KP98679350	AWC	LOWES %2523319	BILLINGS	MT	6	\$ 31.20	-
21	03/15/18	KP98679360	AWC	LOWES %2523319	BILLINGS	MT	13	\$ 67.60	-
21	03/15/18	KP99047060	AWC	LOWES %2523319	BILLINGS	MT	16	\$ 83.20	-
21	03/15/18	KP99081080	AWC	LOWES %2523319	BILLINGS	MT	2	\$ 10.40	-
21	03/15/18	KP99256710	AWC	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	-
21	03/15/18	KP99257560	AWC	LOWES %2523319	BILLINGS	MT	13	\$ 67.60	-
21	03/15/18	KP99352570	AWC	LOWES %2523319	BILLINGS	MT	2	\$ 10.40	-
22	03/15/18	303180003194	WERNER	TERESA ROWEN	BILLINGS	MT		\$ -	22.75
23	03/15/18	VC4342	STI	THERESA VONDRA	BILLINGS	MT		\$ -	-
25	03/15/18	339776	LODESO	LORREEN KYKENDALL:	LAUREL	MT		\$ -	26.78
26	03/16/18	KP99637230	AWC	DAVID JURKOVICH	RED LODGE	MT	1	\$ 5.20	-
27	03/16/18	KP98892220	AWC	GREG BLACK	LAUREL	MT	17	\$ 88.40	-
28	03/16/18	KP99259340	AWC	CRAIG REEDER	LAUREL	MT	18	\$ 93.60	-
29	03/16/18	339782	LODESO	MARCY LOWE 129634:	BILLINGS	MT		\$ -	22.75
30	03/16/18	2025155	HOME EXPR	SUSAN SEASTRAND	BILLINGS	MT		\$ -	42.00
31	03/16/18	090197996	XEROX	ABCOM	BILLINGS	MT		\$ -	21.72
32	03/16/18	3539051	CDS	STORM MOENCH 213:	BILLINGS	MT	18	\$ 93.60	-

Payroll
04/06/18 \$ 1,029.07

Labor	\$	686.04
Misc Exp		
Advances	\$	-
Wire	\$	686.04

03/30/18

\$ 717.60 \$ 997.51