

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/02/18	KP99518300	AWC	DAN OLEARY	GREAT FALLS	MT	7	\$ 36.40	-
2	04/02/18	KP99559100	AWC	DAN OLEARY	GREAT FALLS	MT	30	\$ 156.00	-
3	04/02/18	KP99518320	AWC	DAN OLEARY	GREAT FALLS	MT	21	\$ 109.20	-
4	04/03/18	340166	AIRWAY ATM	INDEPENDENCE BANK	HAVRE	MT	-	\$ -	735.00
5	04/03/18	2013332	HOME EXPR	CHUCK ADAM%252FM	HAVRE	MT	-	\$ -	21.00
6	04/03/18	2025695	HOME EXPR	JOAQUIN RUIZ	HAVRE	MT	-	\$ -	21.00
7	04/04/18	IK8575	STI	HAVEN LEAVITT	HELENA	MT	-	\$ -	519.42
8	04/04/18	2030687	HOME EXPR	DEBORA SPEYER	HELENA	MT	-	\$ -	42.00
9	04/04/18	340296	-PAYLESS FURN	AMBER ZYGUTIS 8314	HELENA	MT	-	\$ -	28.00
10	04/04/18	IK8291	STI	URSULA ROBERTSON	HELENA	MT	-	\$ -	-
11	04/04/18	IK8603	STI	GAIL BROWN	HELENA	MT	-	\$ -	-
12	04/04/18	340294	-PAYLESS FURN	CHERYL RICHMAN 831	EAST HELENA	MT	-	\$ -	28.00
13	04/05/18	705313	MB	PRO BUILD	BUTTE	MT	19	\$ 98.80	-
14	04/05/18	2040879	HOME EXPR	CAROL WALTER	BUTTE	MT	-	\$ -	21.00
15	04/06/18	IK8607	STI	HADLEY'S MOTEL	VEST YELLOWSTON	MT	-	\$ -	-
16	04/06/18	IK8601	STI	SAMUEL BROKENSHIRI	BELGRADE	MT	-	\$ -	-
17	04/06/18	OK1110	STI	CARL ENTERPRISES	BELGRADE	MT	-	\$ -	-
18	04/06/18	AX1470	STI	BOZEMAN DEAC HOSP	BOZEMAN	MT	-	\$ -	-
19	04/06/18	IK8569	STI	JONATHAN RUSSEL	BOZEMAN	MT	-	\$ -	-
20	04/06/18	AX0956	STI	JUKIA EATON	LIVINGSTON	MT	-	\$ -	-
								\$ 400.40	\$ 1,415.42

Payroll		
04/20/18	\$ 1,089.49	
	Labor	\$ 726.33
	Misc Exp	
	Advances	\$ -
04/27/18	Wire	\$ 726.33