

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/09/18	CVS8623MB	VERSA	CVS PHARMACY	BILLINGS	MT		\$ -	\$ 42.00
2	04/09/18	510198298	XEROX	BLM-MT	BILLINGS	MT		\$ -	\$ 21.72
3	04/09/18	340382	LODES	JOE ROOKHUIZEN 134	BILLINGS	MT		\$ -	\$ 26.25
4	04/09/18	2044017	HOME EXPR	ZENA BROWN	BILLINGS	MT		\$ -	\$ 23.80
5	04/09/18	GJ9320	APU	VICKI HITT	BILLINGS	MT		\$ -	\$ 14.28
6	04/09/18	IC0407	APU	MARANDA LAForge	BILLINGS	MT		\$ -	\$ 14.28
8	04/10/18	IK9343	STI	TYLER BERVY	BOZEMAN	MT		\$ -	\$ 191.30
9	04/10/18	701074	MB	ANTHONY COVERT	LIVINGSTON	MT	14	\$ 72.80	\$ -
11	04/10/18	2038884	HOME EXPR	NIMA ISHAM	CLYDE PARK	MT		\$ -	\$ 58.80
12	04/11/18	IK9612	STI	CHRISTA HUDAK	BOZEMAN	MT		\$ -	\$ -
13	04/11/18	IK8784	STI	VANESSA HANSON	BOZEMAN	MT		\$ -	\$ -
15	04/11/18	IC0059	STI	ANNE DEVEREUX	BOZEMAN	MT		\$ -	\$ -
16	04/11/18	TW0433	STI	PIERRETTE LAWLER	BOZEMAN	MT		\$ -	\$ -
17	04/11/18	IK9027	STI	JAMES VAN NESS	BOZEMAN	MT		\$ -	\$ -
19	04/12/18	2032771	HOME EXPR	MONICA COLEMAN	HAVRE	MT		\$ -	\$ 20.65
20	04/12/18	2038703	HOME EXPR	EURICE LA MCDUGAL	HAVRE	MT		\$ -	\$ 42.00
21	04/12/18	2035573	HOME EXPR	MIKE ECKHOFF	HAVRE	MT		\$ -	\$ 16.80
22	04/12/18	2033808	HOME EXPR	ERNEST GOETTICH	HAVRE	MT		\$ -	\$ 16.80
23	04/12/18	204266	MB	NANCY STIFFARM	HARLEM	MT		\$ -	\$ -
								\$ 72.80	\$ 488.68

Payroll

05/04/18 \$ 336.89

\$ 224.59

Labor

Misc Exp

Advances

Wire

04/27/18

\$ -

\$ 224.59