

TRIP# 10

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	03/05/18	KP98742680	AWC	MATHEW MATTHEW	BUTTE	MT	24	\$ 124.80	\$ -
2	03/05/18	645244	MB	MICHELLE BLAKELEY	BUTTE	MT	20	\$ 104.00	\$ -
3	03/05/18	610342	MB	LIVO GENO	BUTTE	MT	16	\$ 83.20	\$ -
4	03/05/18	PR0569	STI	COPIER DOCTORS	BUTTE	MT			\$ 552.12
7	03/06/18	AB0731	STI	SWEETGRASS BORDER S	SWEET GRASS	MT			\$ -
7	03/06/18	IP5559	STI	ONTANA SHIPPING OUTI	SWEET GRASS	MT			\$ -
8	03/06/18	VC2518	STI	LODGEPOLE GALLERY	BROWNING	MT			\$ -
9	03/06/18	2016945	HOME EXPR	KAY DEBRUYCKER	DUTTON	MT			\$ 24.00
10	03/07/18	880198161	XEROX	CTI 341 MISSILE	MALMSTROM AFB	MT			\$ 198.00
11	03/07/18	2014118	HOME EXPR	DAREN BLOOMGREN	GREAT FALLS	MT			\$ 48.00
12	03/07/18	2013637	HOME EXPR	TOM OSTILE	GREAT FALLS	MT			\$ 24.00
13	03/07/18	339591	LODES	BRET OPHUS 1290792	LEWISTOWN	MT			\$ 100.00
14	03/08/18	2018931	HOME EXPR	CHUCK ADAM	THREE FORKS	MT			\$ 27.20
15	03/08/18	339676	SELBY	GALLATIN COUNTY	BOZEMAN	MT			\$ 114.00
16	03/08/18	VC2504	STI	EMMANUEL RODRIGUE	BOZEMAN	MT			\$ -
17	03/08/18	VC3545	STI	ALLISON OLSEN	BOZEMAN	MT			\$ -
18	03/08/18	NT9664	STI	CALBRIA MORRISON	BOZEMAN	MT			\$ -
19	03/08/18	3489285	CDS	LINDA RYFFEL 2124238	BOZEMAN	MT	17	\$ 88.40	\$ -
20	03/09/18	KO6621	STI	ROBERT BRONECKI	LAUREL	MT			\$ 80.00
21	03/09/18	VC3002	STI	CARL GRIFFIN	BILLINGS	MT			\$ -
22	03/09/18	2018338	HOME EXPR	LYNDA MCCLEARY	BILLINGS	MT			\$ 60.00
23	03/09/18	VC4162	STI	MATHEW WHIPPLE	SHEPHERD	MT			\$ -
24	03/09/18	339643	RENEGADE	ROSALIE LYNCH	BILLINGS	MT			\$ 72.00
26	03/09/18	339594	LODES	MAMIE WILSON	BILLINGS	MT			\$ 26.00
27	03/09/18	339584	LODES	KAILEY MCGRAIL	BILLINGS	MT			\$ 30.40
28	03/09/18	339700	LODES	MATT GEERING	BILLINGS	MT			\$ 38.40
29	03/09/18	2014252	HOME EXPR	RACHEL MARKS	BILLINGS	MT			\$ 78.60
								\$ 400.40	\$ 1,472.72

Payroll

03/23/18 \$ 1,123.87

Labor \$ 749.25

Misc Exp

Advances

03/30/18

\$ -

WIRE

\$ 749.25