

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/16/17	479546	MB	HOME DEPOT 3101	BILLINGS	MT	1	\$ 5.20	-
2	10/16/17	470399	MB	LOWES 319	BILLINGS	MT	2	\$ 10.40	-
3	10/16/17	KP95875040	AWC	LOWES 319	BILLINGS	MT	5	\$ 26.00	-
3	10/16/17	KP95975940	AWC	LOWES 319	BILLINGS	MT	1	\$ 5.20	-
4	10/16/17	335737	LODES0	RAKESH SAH 1075519	BILLINGS	MT		\$ -	21.72
5	10/17/17	NT7844	STI	HEATHER DAUGAARD	BIG SKY	MT		\$ -	345.93
6	10/17/17	BR6065	STI	ROBIN STEPHENSON	BIG SKY	MT		\$ -	-
8	10/17/17	BR6064	STI	FOSTER MOBLEY	BELGRADE	MT		\$ -	-
9	10/17/17	BV3934	STI	CHRISTINE MCNICHOL	BELGRADE	MT		\$ -	-
10	10/17/17	KP95798960	AWC	BRIAN FRANZMANN	BELGRADE	MT	12	\$ 62.40	-
11	10/17/17	420196013	XEROX	SKYWEST INC	BOZEMAN	MT		\$ -	62.49
11	10/18/17	336186	LODES0	CHRISTN FOWLE	EMIGRANT	MT		\$ -	101.15
12	10/18/17	KP91165990	AWC	THOMAS GRUNDEL	REEDPOINT	MT	19	\$ 98.80	-
13	10/18/17	240196205	XEROX	OFFICE DEPOT	BOZEMAN	MT		\$ -	41.12
13	10/18/17	980196067	XEROX	OFFICE DEPOT	BOZEMAN	MT		\$ -	-
14	10/18/17	BV4028	STI	TINA OVNIC	BOZEMAN	MT		\$ -	-
14	10/18/17	FD1354	STI	TINA OVNIC	BOZEMAN	MT		\$ -	-
15	10/18/17	NT7850	STI	JENNY SCHERER	BOZEMAN	MT		\$ -	-
17	10/18/17	BV3902	STI	BRETT WILKINS	BOZEMAN	MT		\$ -	-
18	10/18/17	BR6597	STI	J %2526 H EQUIPMEN	BOZEMAN	MT		\$ -	-
19	10/19/17	720196135	XEROX	UNIV OF WESTERN	DILLON	MT		\$ -	95.34
19	10/19/17	730196135	XEROX	UNIV OF WESTERN	DILLON	MT		\$ -	-
19	10/19/17	740196135	XEROX	UNIV OF WESTERN	DILLON	MT		\$ -	-
19	10/19/17	750196135	XEROX	UNIV OF WESTERN	DILLON	MT		\$ -	-
20	10/19/17	KP95901810	AWC	MARK STANNARD	ENNIS	MT	11	\$ 57.20	-
21	10/19/17	335508	LODES0	PAM BIRKELAND	ENNIS	MT		\$ -	116.03
22	10/20/17	KP95440210	AWC	BRIAN GARCIA	HUNTLEY	MT	14	\$ 72.80	-
23	10/20/17	000195967	XEROX	OFFICE DEPOT INC	BILLINGS	MT		\$ -	43.44
23	10/20/17	010195967	XEROX	OFFICE DEPOT INC	BILLINGS	MT		\$ -	-
24	10/20/17	AC0693	APU	INS AUTO AUCTION	BILLINGS	MT		\$ -	14.63
								\$ 338.00	\$ 841.83

Payroll

11/03/17 \$ 707.90

Labor \$ 471.93

Misc Exp

Advances \$ -

Wire \$ 471.93

11/10/17