

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/18/17	KP97060510	AWC	LOWES 319	BILLINGS	MT	6	\$ 31.20	\$ -
1	12/18/17	KP97228950	AWC	LOWES 319	BILLINGS	MT	24	\$ 124.80	\$ -
1	12/18/17	KP97299900	AWC	LOWES 319	BILLINGS	MT	12	\$ 62.40	\$ -
1	12/18/17	KP97408900	AWC	LOWES 319	BILLINGS	MT	4	\$ 20.80	\$ -
2	12/18/17	KP97224920	AWC	HAYLIE WICKAM	BILLINGS	MT	13	\$ 67.60	\$ -
3	12/18/17	337976	LODESO	NATHAN LOWE	BILLINGS	MT		\$ -	\$ 14.00
1	12/19/17	IK4066	STI	JESSE BARNEY	BOZEMAN	MT		\$ -	\$ 706.71
2	12/19/17	IK4312	STI	CHRISTY HOWIE	BOZEMAN	MT		\$ -	\$ -
2	12/19/17	IK4315	STI	CHRISTY HOWIE	BOZEMAN	MT		\$ -	\$ -
3	12/19/17	IK4970	STI	MICHAELA WHALEN	BOZEMAN	MT		\$ -	\$ -
4	12/19/17	NT8750	STI	MELISSA GIBBONS	BOZEMAN	MT		\$ -	\$ -
5	12/19/17	XU4975	STI	CHAD LAIRD	BOZEMAN	MT		\$ -	\$ -
6	12/19/17	NT8741	STI	BETH ARMSTRONG	BOZEMAN	MT		\$ -	\$ -
1	12/20/17	440196813	XEROX	BLM - MT MISSOURI	FORT BENTON	MT		\$ -	\$ 225.42
2	12/20/17	1964270	HOME EXPR	BERADETTE WHEALY	GREAT FALLS	MT		\$ -	\$ 21.00
3	12/20/17	NT8776	STI	BRITTNEA COLLINS	GREAT FALLS	MT		\$ -	\$ -
4	12/20/17	EQ0730	STI	PEAK WEST BANK LAN	GREAT FALLS	MT		\$ -	\$ -
1	12/22/17	KP97228910	AWC	PHILLIP MAURER	LIVINGSTON	MT	20	\$ 104.00	\$ -
2	12/22/17	557141	MB	TIM SHORT	BELGRADE	MT	24	\$ 124.80	\$ -
5	12/22/17	FM2887	STI	CROWN CREATIONS C/	LIVINGSTON	MT		\$ -	\$ -
								\$ 535.60	\$ 967.12

Payroll

01/12/18 \$ 901.63

Labor \$ 601.09

Misc Exp

Advances

01/05/18

Wire \$ 601.09

\$ -