

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/15/18	KP97980840	AWC	LOWES 2608	BOZEMAN	MT	2	\$ 10.40	-
2	01/15/18	IK5204	STI	DARIN BESSLER	BOZEMAN	MT		\$ -	776.80
3	01/15/18	IK5947	STI	ELIZABETH D	BOZEMAN	MT		\$ -	-
5	01/15/18	IK5843	STI	MARIA MUNRO SCHIE	BOZEMAN	MT		\$ -	-
6	01/15/18	338589	LODES	RENEE THORP 120685	BOZEMAN	MT		\$ -	136.00
7	01/15/18	IK5139	STI	ASHLEY MCCULOUGH	LIVINGSTON	MT		\$ -	-
7	01/15/18	IK5142	STI	ASHLEY MCCULOUGH	LIVINGSTON	MT		\$ -	-
8	01/16/18	PR2780	STI	EYE CARE ASSOC.	LEWISTOWN	MT		\$ -	-
9	01/16/18	338545	RENEGADE	JENNIFER MAY 200494	HOBSON	MT		\$ -	45.60
10	01/16/18	FH7358	STI	APOLLOS UNIVERSITY	GREAT FALLS	MT		\$ -	-
11	01/16/18	1992296	HOME EXPR	TIMOTHY ROUX	GREAT FALLS	MT		\$ -	52.50
12	01/16/18	KP97939480	AWC	HOME DEPOT 3103	GREAT FALLS	MT	1	\$ 5.20	-
13	01/16/18	592365	MB	SCOTT%252FDENISE J/	GREAT FALLS	MT	15	\$ 78.00	-
14	01/16/18	1987881A	HOME EXPR	JANINE KUHN	MONARCH	MT		\$ -	52.50
15	01/17/18	3421195	CDS	SUZEE TOON 210765	BILLINGS	MT	6	\$ 31.20	-
16	01/17/18	JC2469	STI	MELISSA ROSS	BILLINGS	MT		\$ -	-
17	01/17/18	1992517	HOME EXPR	RELAX THE BACK	BILLINGS	MT		\$ -	21.00
18	01/17/18	120196333	XEROX	DOI OFFICE	BILLINGS	MT		\$ -	-
18	01/17/18	130196333	XEROX	DOI OFFICE	BILLINGS	MT		\$ -	-
19	01/17/18	1982224	HOME EXPR	CHRISTINE SHEARER	BILLINGS	MT		\$ -	52.50
20	01/17/18	NT8989	STI	CASSANDRA ANDERSON	LAUREL	MT		\$ -	-
21	01/18/18	540453	MB	SHIRLEY VANOSDOL	BELGRADE	MT	19	\$ 98.80	-
21	01/18/18	585085	MB	SHIRLEY VANDOSDOL	BELGRADE	MT	1	\$ 5.20	-
22	01/18/18	BQ1645	STI	INTERWEST	BELGRADE	MT		\$ -	-
22	01/18/18	NT8733	STI	INTERWEST	BELGRADE	MT		\$ -	-
22	01/18/18	NY8063	STI	INTERWEST	BELGRADE	MT		\$ -	-
23	01/18/18	IK5698	STI	ANDREA VERDEGAN	BELGRADE	MT		\$ -	-
24	01/18/18	IK5070	STI	DHWWD	BOZEMAN	MT		\$ -	-
25	01/18/18	FM2924	STI	CROWN CREATIONS	LIVINGSTON	MT		\$ -	-
26	01/19/18	KP98011160	AWC	LOWES 319	BILLINGS	MT	1	\$ 5.20	-
26	01/19/18	KP98096840	AWC	LOWES 319	BILLINGS	MT	1	\$ 5.20	-
27	01/19/18	553276	MB	KEVIN HANCE	SHEPHERD	MT	30	\$ 156.00	-
28	01/19/18	KP97947320	AWC	DAVE BENKLEY	BILLINGS	MT	20	\$ 104.00	-
29	01/19/18	KP98271550	AWC	LORI%252FJAMES CAN	BILLINGS	MT	1	\$ 5.20	-
30	01/19/18	338586	LODES	JODIE HART 1222624	BILLINGS	MT		\$ -	36.75
31	01/19/18	CL0694	STI	PETERSON TYPEWRITE	BILLINGS	MT		\$ -	-
32	01/19/18	ME7956	STI	BILLINGS CLINIC	BILLINGS	MT		\$ -	-
33	01/19/18	PR3367	STI	TERRELL	BILLINGS	MT		\$ -	-
34	01/19/18	ES8640	STI	J %2526 H OFFICE EQL	BILLINGS	MT		\$ -	-
35	01/19/18	ES8637	STI	360 OFFICE SOLUTION	BILLINGS	MT		\$ -	-
								\$ 504.40	\$ 1,173.65

Payroll
12/09/18 \$ 1,006.83

Labor	\$ 671.22
Misc Exp	
Advances	\$ -
Wire	\$ 671.22

02/02/18