

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/21/18	080198413	XEROX	CNDT USDA FSA	HARDIN	MT		\$	174.16
2	05/21/18	120198876	XEROX	BIG HORN COUNTY	HARDIN	MT		\$	-
3	05/21/18	341485	LODESO	CMTM HOLDINGS 1388	BILLINGS	MT		\$	10.50
4	05/21/18	341490	LODESO	LYNN ERGER 1401862	BILLINGS	MT		\$	21.00
5	05/21/18	341491	LODESO	LEANNE PEARSON 139	BILLINGS	MT		\$	28.00
6	05/22/18	KP11460150	AWC	SCOTT JABLONSKI	GREAT FALLS	MT	1	\$ 5.20	-
7	05/22/18	769261	MB	HOME DEPOT	GREAT FALLS	MT	5	\$ 26.00	-
8	05/22/18	2067983	HOME EXPR	MUZZY MUZZANA	VAUGHN	MT		\$	52.50
9	05/22/18	VD5848	STI	MELANE GUIDOTTI	GREAT FALLS	MT		\$	634.18
10	05/22/18	TM0438	STI	KURT PILGERAM	DUTTON	MT		\$	-
11	05/23/18	VD5328	STI	ERIN LORANGER	HELENA	MT		\$	-
12	05/23/18	FD3885	STI	GAIL BROWN	HELENA	MT		\$	-
13	05/23/18	VD6484	STI	GAIL BROWN	HELENA	MT		\$	-
14	05/23/18	341562	PAYLESS	JILL LARSON 823941	HELENA	MT		\$	70.00
15	05/23/18	VD5317	STI	SARA FABIAN	HELENA	MT		\$	-
16	05/23/18	AM7124-A	STI	AARON DENNIS	HELENA	MT		\$	-
17	05/23/18	VD5304	STI	PATRICIA SAVA	BOZEMAN	MT		\$	-
18	05/23/18	VD4328	STI	KATHRYN TRAYNOR DC	BOZEMAN	MT		\$	-
19	05/24/18	2068654	HOME EXPR	THOMAS ROTTICCI	BOZEMAN	MT		\$	24.50
20	05/24/18	2072051	HOME EXPR	KYLE HERTENSTEIN	BOZEMAN	MT		\$	28.00
21	05/24/18	2076670	HOME EXPR	COMMUNITY HEALTH	BOZEMAN	MT		\$	57.75
22	05/24/18	2070956	HOME EXPR	SAMANTHA MAYER	LIVINGSTON	MT		\$	28.00
23	05/24/18	KP11335910	AWC	EMILY RAYMOND	LIVINGSTON	MT	2	\$ 10.40	-
24	05/24/18	KP11336000	AWC	EMILY RAYMOND	LIVINGSTON	MT	4	\$ 20.80	-
25	05/24/18	2067741	HOME EXPR	NANCY HURLBURT	MCLEOD	MT		\$	-
26	05/25/18	341153	BFD	CHRIS GANDY	BIG SKY	MT		\$	78.75
27	05/25/18	AX1347	STI	JACQUELINE ROBIN	BIG SKY	MT		\$	-
28	05/25/18	JL1301	STI	RUSTIC FURNITURE	WILLOW CREEK	MT		\$	-
29	05/25/18	AX1341	STI	JANIS BARRETT	BOZEMAN	MT		\$	-
30	05/25/18	VD5984	STI	KATHARINE KUJAWA	BOZEMAN	MT		\$	-
31	05/25/18	VD5041	STI	MARJORIE HENNESSY	BOZEMAN	MT		\$	-
32	05/25/18	SL7142	STI	TERRELL	BOZEMAN	MT		\$	-
33	05/25/18	AB1985	STI	CHRIS FREIDLINE	LIVINGSTON	MT		\$	-
									\$ 62.40
									\$ 1,207.34

Payroll	
06/15/18	\$ 761.84
Labor	\$ 507.90
Misc Exp	\$ -
Advances	\$ -
Wire	\$ 507.90
06/08/18	\$ 507.90