

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/02/18	KP12351840	AWC	HOME DEPOT	HELENA	MT	3	\$ 15.60	\$ -
2	07/02/18	2087113	HOME EX	MARIANNE TAYLOR	HELENA	MT		\$ -	\$ 17.50
3	07/02/18	KP12031010	AWC	RUSS HOLMAN	HELENA	MT	13	\$ 67.60	\$ -
4	07/02/18	FD4853	STI	SHANA BOMBERGER	HELENA	MT		\$ -	\$ 511.70
5	07/02/18	FD5196	STI	ANNIE WAHL	HELENA	MT		\$ -	\$ -
6	07/02/18	IC5818	STI	KRISTA BOUTILIER	HELENA	MT		\$ -	\$ -
7	07/02/18	VD0807	STI	LARISSA BERRY	HELENA	MT		\$ -	\$ -
8	07/03/18	2096375	HOME EX	DAVE MOTT	CLANCY	MT		\$ -	\$ 28.00
9	07/03/18	KP12189670	AWC	DEER LODGE	HELENA	MT	14	\$ 72.80	\$ -
10	07/03/18	KP12070830	AWC	HOME DEPOT	DEER LODGE	MT	17	\$ 88.40	\$ -
11	07/03/18	KP12109780	AWC	BEN GREGORY	HELENA	MT	11	\$ 57.20	\$ -
12	07/03/18	VD8458	STI	TAMMY STIDHAM	DEER LODGE	MT		\$ -	\$ -
13	07/05/18	15019844	XEROX	MESS ALBORATORIES	BOZEMAN	MT		\$ -	\$ 190.31
14	07/05/18	780199161	XEROX	MONTANA STATE UNI	BOZEMAN	MT		\$ -	\$ -
15	07/05/18	VD0823	STI	LINDSEY STEWART	BOZEMAN	MT		\$ -	\$ -
16	07/05/18	IC5810	STI	NICHOLAS LIEB	BOZEMAN	MT		\$ -	\$ -
16	07/05/18	IC7411	STI	NICHOLAS LIEB	BOZEMAN	MT		\$ -	\$ -
17	07/05/18	DF8742	STI	MARION WHEELER	BOZEMAN	MT		\$ -	\$ -
18	07/05/18	2079329	HOME EX	ENVI DESIGN	BOZEMAN	MT		\$ -	\$ 52.50
18	07/05/18	2084591	HOME EX	ENVI DESIGN	BOZEMAN	MT		\$ -	\$ 52.50
18	07/05/18	2097223	HOME EX	ENVI DESIGN	BOZEMAN	MT		\$ -	\$ 52.50
19	07/05/18	KI5393	STI	THOMAS ADAMS	BOZEMAN	MT		\$ -	\$ -
20	07/05/18	VD1577	STI	ANNA VISSCHER	BOZEMAN	MT		\$ -	\$ -
21	07/06/18	342710	RENEGADE	DAVID WALLIN	BOZEMAN	MT		\$ -	\$ 127.40
22	07/06/18	3703586	CDS	KATIE SCOTT	BIG SKY	MT	43	\$ 223.60	\$ -
								\$ 525.20	\$ 1,032.41

Payroll

07/27/18	\$ 934.56	Labor	\$ 623.04
		Misc Exp	
		Advances	\$ -
		Wire	\$ 623.04
07/20/18			