

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/09/18	2092376	HOME EX	ED BARR	BIG SKY	MT	\$	-	\$ 52.50
2	07/09/18	NY3131	STI	FEURRING/YELLOWSTONE	BIG SKY	MT	\$	-	\$ 860.36
3	07/09/18	FD7173	STI	JEANNE WILKINSON	BOZEMAN	MT	\$	-	-
4	07/09/18	FH8556	STI	BOGERT POOL	BOZEMAN	MT	\$	-	-
5	07/09/18	VD2671	STI	JONATHAN BARGE	BOZEMAN	MT	\$	-	-
6	07/09/18	VD1564	STI	SHARON DITTERLINE	BOZEMAN	MT	\$	-	-
7	07/09/18	DF8735	STI	JANET PANNELL	BOZEMAN	MT	\$	-	-
8	07/09/18	2093282	HOME EX	MATTHEW MCCALLA	BOZEMAN	MT	\$	-	\$ 52.50
9	07/10/18	AX2650	STI	BONNIE ANDERSON	BELGRADE	MT	\$	-	-
10	07/10/18	OK1123	STI	CARL ENERPROSES	BELGRADE	MT	\$	-	-
11	07/10/18	IC7424	STI	JESSICA HERBST	BELGRADE	MT	\$	-	-
12	07/10/18	VD7027	STI	JAMES BUDELMAN	ENNIS	MT	\$	-	-
13	07/10/18	2097226	HOME EX	CAROLYN SARGENT	CAMERON	MT	\$	-	\$ 52.50
14	07/10/18	VD0821	STI	JOYCE BINNIE	VEST YELLOWSTON	MT	\$	-	-
15	07/11/18	2099136	HOME EX	CANDACE DELAO	BELGRADE	MT	\$	-	\$ 28.00
16	07/11/18	470199868	XEROX	MESA LABS	BOZEMAN	MT	\$	-	\$ 219.48
16	07/11/18	480199868	XEROX	MESA LABS	BOZEMAN	MT	\$	-	-
16	07/11/18	500199868	XEROX	MESA LABS	BOZEMAN	MT	\$	-	-
16	07/11/18	520199868	XEROX	MESA LABS	BOZEMAN	MT	\$	-	-
16	07/11/18	570199868	XEROX	MESA LABS	BOZEMAN	MT	\$	-	-
16	07/11/18	580199868	XEROX	MESA LABS	BOZEMAN	MT	\$	-	-
16	07/11/18	620199868	XEROX	MESA LABS	BOZEMAN	MT	\$	-	-
16	07/11/18	630199868	XEROX	MESA LABS	BOZEMAN	MT	\$	-	-
17	07/11/18	2103072	HOME EX	KIM O'NEIL	LIVINGSTON	MT	\$	-	\$ 14.00
17	07/11/18	2107602	HOME EX	KIM O'NEIL	LIVINGSTON	MT	\$	-	\$ 61.25
18	07/12/18	230199642	XEROX	CARROL COLLEGE	HELENA	MT	\$	-	\$ 246.09
18	07/12/18	240199642	XEROX	CARROL COLLEGE	HELENA	MT	\$	-	-
18	07/12/18	330199642	XEROX	CARROL COLLEGE	HELENA	MT	\$	-	-
18	07/12/18	340199642	XEROX	CARROL COLLEGE	HELENA	MT	\$	-	-
19	07/12/18	160199254	XEROX	ROMAN CATHOLIC	HELENA	MT	\$	-	-
20	07/12/18	2095674	HOME EX	JUSTIN KENDHAMMER	HELENA	MT	\$	-	\$ 28.00
21	07/12/18	2085717	HOME EX	MONTANA LEGAL SERVICE	HELENA	MT	\$	-	\$ 52.50
23	07/12/18	DF9143	STI	NICOLE PETERSON	HELENA	MT	\$	-	-
24	07/13/18	SA6657	STI	CHRISTINA CHIOTTI	BOZEMAN	MT	\$	-	-
25	07/13/18	SA6451	STI	JOEY CALDWELL	BOZEMAN	MT	\$	-	-
26	07/13/18	VD3388	STI	MITCH HALL	BOZEMAN	MT	\$	-	-

27	07/13/18	SA6437	STI	MILTON MOZEN	BOZEMAN	MT	\$	-	\$	-
28	07/13/18	SA6662	STI	WHITNEY MILLER	BOZEMAN	MT	\$	-	\$	-
29	07/13/18	VD3385	STI	AUBREY WILSON	BOZEMAN	MT	\$	-	\$	-
30	07/13/18	DF7839	STI	NATALIE KRUEGER	BOZEMAN	MT	\$	-	\$	-
31	07/13/18	AM0185	STI	ALL CITY GLASS & WIN	BOZEMAN	MT	\$	-	\$	-
32	07/13/18	342988	LODESO	JAMES GIBSON	BIG TIMER	MT	\$	-	\$	101.50
							\$	-	\$	1,768.68

Payroll

07/27/18 \$ 1,061.21

\$ 707.47

Labor

Misc Exp

Advances

Wire

08/03/18

\$

-

\$ 707.47