

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/06/18	SV7338	STI	REBECCA EDWARDS	BOZEMAN	MT		\$ -	916.42
2	08/06/18	SV7745	STI	MARLENE MORRILL	BOZEMAN	MT		\$ -	-
3	08/06/18	SV6734	STI	KRISTEN ATWATER	BOZEMAN	MT		\$ -	-
4	08/06/18	SV7324	STI	KRISTEN CORN	BOZEMAN	MT		\$ -	-
5	08/06/18	SV5928	STI	KIMBERLY CONNOLLY	BOZEMAN	MT		\$ -	-
6	08/06/18	SV7326	STI	DAVID J HAWKINS	BOZEMAN	MT		\$ -	-
7	08/06/18	SV7719	STI	CARMEN STEVENSON	LIVINGSTON	MT		\$ -	-
8	08/06/18	2112103	HOME EXPR	RABIA BELLANTE	LIVINGSTON	MT		\$ -	77.00
9	08/06/18	SV5937	STI	MCKENZIE HOFFMAN	LIVINGSTON	MT		\$ -	-
10	08/06/18	SV5925	STI	BRAD ROWLEY	COLUMBUS	MT		\$ -	-
11	08/07/18	2114509	HOME EXPR	PAULA CLEARY	BIG SKY	MT		\$ -	52.50
12	08/07/18	SV8063	STI	TIKA ELLIOTT	BALLATIN GATEWAY	MT		\$ -	-
13	08/07/18	KP12534450	CABS	JOAN CAYEN	BOZEMAN	MT	14	\$ 72.80	-
14	08/07/18	2119114	HOME EXPR	MARVIN SHAW	BOZEMAN	MT		\$ -	52.50
15	08/07/18	SV8077	STI	WILLIAM O	BOZEMAN	MT		\$ -	-
16	08/07/18	SV8087	STI	JGM GROUP	BOZEMAN	MT		\$ -	-
17	08/07/18	SV8088	STI	SARA STROMBERG	BOZEMAN	MT		\$ -	-
18	08/07/18	SV8325	STI	KELLYN MILANI REMEL	BOZEMAN	MT		\$ -	-
19	08/07/18	SV8352	STI	ANDREW SUFFRIDGE	BOZEMAN	MT		\$ -	-
20	08/08/18	610199762	XEROX	UNIVERSITY OF MONT.	DILLON	MT		\$ -	125.42
21	08/08/18	343127	PAYLESS	SHAY KIDD	DILLON	MT		\$ -	105.00
22	08/08/18	SF8894	STI	RUBY VALLEY PT	SHERIDAN	MT		\$ -	-
23	08/09/18	XX9350	STI	CHASE MONAGHAN	MANHATTAN	MT		\$ -	-
24	08/09/18	AB1970	STI	YELLOWSTONE HARLE'	BELGRADE	MT		\$ -	-
26	08/09/18	2124799 ATT	HOME EXPR	NIMA ISHAM	CLYDE PARK	MT		\$ -	21.00
27	08/09/18	SV7706	STI	HILA SHAMON	BOZEMAN	MT		\$ -	-
28	08/09/18	SV8732	STI	SAMANTHA JONES	BOZEMAN	MT		\$ -	-
29	08/09/18	SV9294	STI	JENNIFER EMENY	BOZEMAN	MT		\$ -	-
30	08/10/18	2121318	HOME EXPR	SCOTT SMITH	BELGRADE	MT		\$ -	28.00
33	08/10/18	SV9295	STI	GALEN HARTE	BOZEMAN	MT		\$ -	-
34	08/10/18	SV8354	STI	LINDA LAVERTY	BOZEMAN	MT		\$ -	-
35	08/10/18	SV8357	STI	RENEE JACKSON	BOZEMAN	MT		\$ -	-
36	08/10/18	AM0248	STI	MERGENTHALER TRAN	BOZEMAN	MT		\$ -	-
37	08/10/18	343567	STI	SARAH HARRIS 83414:	BOZEMAN	MT		\$ -	-
40	08/10/18	2113223	STI	TAD WIDMER	BELGRADE	MT		\$ -	-
41	08/10/18	SN0633	STI	IAN FAIRWEATHER	BOZEMAN	MT		\$ -	-
								\$ 72.80	\$ 1,377.84

Payroll		08/24/18		870.38	
Labor	\$	580.26			
Misc Exp	\$	-			
Advances	\$	-			
Wire	\$	580.26			
		08/31/18			