

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/17/18	2150105	HOME EXPR	MARIAH GULLICKSON	BILLINGS	MT		\$ -	24.50
2	09/17/18	A12174	APU	RANDALL BETHUREM	BILLINGS	MT		\$ -	42.84
3	09/17/18	1607745	LODES0	DORIS BRATTEN	BILLINGS	MT		\$ -	19.25
4	09/17/18	1589723	LODES0	KRISTI SCOTT	BILLINGS	MT		\$ -	42.00
5	09/17/18	1596016	LODES0	KRISTY BOUCK	BILLINGS	MT		\$ -	33.25
6	09/18/18	QH5221	STI	MIKE JOHNSON 21485	WILLOW CREEK	MT		\$ -	-
7	09/18/18	1600170	LODES0	LYNNE HIMES	BOZEMAN	MT		\$ -	117.25
10	09/18/18	1595029	LODES0	SETH COOPER	BOZEMAN	MT		\$ -	101.50
11	09/19/18	BV7480	STI	BRITTANY CECRLE	MOCCASIN	MT		\$ -	393.64
12	09/19/18	180200521	XEROX	%2528CTI%2529 341 N MALMSTROM AFB		MT		\$ -	199.15
12	09/19/18	190200521	XEROX	%2528CTI%2529 341 N MALMSTROM AFB		MT		\$ -	-
13	09/19/18	XV6015	STI	BOB NEWHALL 215275	GREAT FALLS	MT		\$ -	-
13	09/19/18	XV6337	STI	BOB NEWHALL 215161	GREAT FALLS	MT		\$ -	-
14	09/19/18	KP14435140	AWC	VERA FISHER	GREAT FALLS	MT	1	\$ 5.20	-
15	09/19/18	912559	MB	HOME DEPOT	GREAT FALLS	MT	3	\$ 15.60	-
15	09/19/18	KP13763020	AWC	HOME DEPOT 3103	GREAT FALLS	MT	2	\$ 10.40	-
16	09/19/18	XV6006	STI	JARED CASEBOLT	GREAT FALLS	MT		\$ -	-
17	09/19/18	JC4346	STI	SPORTS CITY	GREAT FALLS	MT		\$ -	-
18	09/20/18	BV9745	STI	JULIE ISKENDERIAN	BIG SKY	MT		\$ -	-
19	09/20/18	ET0245	STI	GRIZZLY OUTFITTERS	BIG SKY	MT		\$ -	-
20	09/20/18	BV9753	STI	REBECCA SHORT	BIG SKY	MT		\$ -	-
21	09/20/18	UN0870	STI	KAREN CHISHOLM 215	BIG SKY	MT		\$ -	-
22	09/20/18	XV5985	STI	TIMOTHY STEFAN	BOZEMAN	MT		\$ -	-
23	09/20/18	XV6312	STI	COLE ROBERTSON	BOZEMAN	MT		\$ -	-
24	09/20/18	XV6002	STI	JASON LEE	BOZEMAN	MT		\$ -	-
25	09/21/18	2149640	HOME EXPR	BECKI EDWARD	BILLINGS	MT		\$ -	52.50
26	09/21/18	2152718	HOME EXPR	DARLA EDWARD	BILLINGS	MT		\$ -	33.60
27	09/21/18	2141193	HOME EXPR	LANETTE FRENCH	BILLINGS	MT		\$ -	21.00
28	09/21/18	JJ5265	APU	MONTANA STATE UNIV	BILLINGS	MT		\$ -	42.84
29	09/21/18	2116332	HOME EXPR	CHERRY TREE INN KAR	BILLINGS	MT		\$ -	21.00
30	09/21/18	ES8859	APU	360 OFFICE SOLUTION	BILLINGS	MT		\$ -	-
31	09/21/18	2122335	APU	LARRY MULLETTE	BILLINGS	MT		\$ -	-
									\$ 31.20 \$ 1,144.32

Payroll

10/05/18 \$ 705.31

Labor \$ 470.21

Misc Exp

Advances \$ -

10/12/18

Wire \$ 470.21