

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/09/18	IK8975	STI	ERIC SCHUPPE	BILLINGS	MT		\$ -	373.29
2	04/09/18	IC0068	STI	JOEL ANDERSON	BILLINGS	MT		\$ -	-
3	04/09/18	KP10203150	AWC	LOWES	BILLINGS	MT	10	\$ 52.00	-
3	04/09/18	KP10339010	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	-
3	04/09/18	KP99896660	AWC	LOWES	BILLINGS	MT	15	\$ 78.00	-
3	04/09/18	KP99926980	AWC	LOWES	BILLINGS	MT	3	\$ 15.60	-
4	04/09/18	KP99897210	AWC	NIKKI PETERSON	BILLINGS	MT	14	\$ 72.80	-
5	04/09/18	AX1051	STI	TERESA MURRAY	BILLINGS	MT		\$ -	-
6	04/09/18	XU5004	STI	CARL RIVERA	BILLINGS	MT		\$ -	-
7	04/10/18	IC0056	STI	GATOR WEDEL	JOILET	MT		\$ -	-
8	04/10/18	AX1042	STI	JON USSIN	BILLINGS	MT		\$ -	-
10	04/10/18	YA9559	STI	MONTANA PIANO INC	BILLINGS	MT		\$ -	-
11	04/10/18	IK9011	STI	SUSAN SULLIVAN	BILLINGS	MT		\$ -	-
12	04/10/18	IC1786	STI	VIRGINIA POWER	BILLINGS	MT		\$ -	-
13	04/10/18	CO8105	STI	DAN HOUSE	BILLINGS	MT		\$ -	-
14	04/10/18	IC1098	STI	SAMIE KELLER	BILLINGS	MT		\$ -	-
15	04/10/18	IC0063	STI	VALERIA/DUSTIN LONG	BILLINGS	MT		\$ -	-
16	04/10/18	MI1075	STI	YELLOWSTONE FITNES	BILLINGS	MT		\$ -	-
17	04/11/18	340541	LODES0	GENE CLEVELAND	BROADVIEW	MT		\$ -	81.20
18	04/11/18	KP99859110	STI	MARK WINKLER	BILLINGS	MT	23	\$ 119.60	-
19	04/11/18	2044842	HOME EX	ALAYA SUKHON	BILLINGS	MT		\$ -	21.00
20	04/11/18	340421	LODES0	JUDY LAWRENCE	BILLINGS	MT		\$ -	29.12
21	04/11/18	IC0747	STI	ADAM MCCLAIN	BILLINGS	MT		\$ -	-
22	04/11/18	CL1197	STI	PETERSON TYPEWRITE	BILLINGS	MT		\$ -	-
23	04/12/18	IK8985	STI	CARRIE KOHLMAYER	BOZEMAN	MT		\$ -	-
24	04/12/18	IK8807	STI	MARY HARVEY	BOZEMAN	MT		\$ -	-
25	04/12/18	KP10092240	AWC	LOWES	BOZEMAN	MT	4	\$ 20.80	-
26	04/12/18	IK8776	STI	HEATH WEAVER	BOZEMAN	MT		\$ -	-
27	04/12/18	KP99814280	AWC	JASON MCHANN	BOZEMAN	MT	19	\$ 98.80	-
28	04/12/18	IK8995	STI	REY GHISLAINE	BIG SKY	MT		\$ -	-
29	04/12/18	CL2142	STI	J&H OFFICE	BOZEMAN	MT		\$ -	-
30	04/13/18	CL2151	STI	360 OFFICE SOLUTION	BILLINGS	MT		\$ -	-
31	04/13/18	XU5023	STI	BILL LACKMAN	BILLINGS	MT		\$ -	-
32	04/13/18	340661	LODES0	RICHARD JAMES	BILLINGS	MT		\$ -	12.25
33	04/13/18	AX1179	STI	LANISSA FORTNER	BILLINGS	MT		\$ -	-
33	04/13/18	SL6833	STI	TERREL'S OFFICE	BILLINGS	MT		\$ -	-
34	04/13/18	MJ1155	STI	BIG HORN COUNTY	BILLINGS	MT		\$ -	-
									\$ 462.80
									\$ 516.86

Payroll

05/04/18	\$ 587.79	Labor	\$ 391.86
		Misc Exp	
		Advances	
		Wire	\$ 391.86