

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/30/18	IC0051	STI	MAIRA EMPELYE	LIVINGSTON	MT		\$	409.81
2	04/30/18	IC2390	STI	ELIZABETH GROVES	BOZEMAN	MT		\$	-
3	04/30/18	AX1261	STI	INTERWEST M & S	BELGRADE	MT		\$	-
3	04/30/18	BQ3230	STI	INTERWEST M & S	BELGRADE	MT		\$	-
3	04/30/18	BQ3239	STI	INTERWEST M & S	BELGRADE	MT		\$	-
4	04/30/18	2060715	HOME EX	CORY ZARR	BOZEMAN	MT		\$	14.00
4	04/30/18	2060834	HOME EX	CORY ZARR	BOZEMAN	MT		\$	21.00
5	05/01/18	3599244	CDS	TAMARA NORWOOD	BILLINGS	MT	16	\$ 83.20	-
6	05/01/18	BG2372	STI	TECHNOLOGY BY DES	BILLINGS	MT		\$	-
7	05/01/18	KP10486060	AWC	LOWES	BILLINGS	MT	3	\$ 15.60	-
7	05/01/18	KP10554600	AWC	LOWES	BILLINGS	MT	11	\$ 57.20	-
7	05/01/18	KP10635310	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	-
8	05/01/18	IC2724	STI	DREW BENNETT	BILLINGS	MT		\$	-
8	05/01/18	IC3814	STI	DREW BENNETT	BILLINGS	MT		\$	-
9	05/01/18	CL2326	STI	360 OFFICE SOLUTION:	BILLINGS	MT		\$	-
10	05/02/18	340702	LODESO	ELIE SOUEIDI	BILLINGS	MT		\$	33.47
11	05/02/18	2025771	HOME EX	ZULIY INC/SARA BIEHI	BILLINGS	MT		\$	21.00
12	05/02/18	SK9831	STI	MATTHEW KENNEDY	BILLINGS	MT		\$	-
13	05/02/18	IC1781	STI	ALICIA SCHREIBEIS	BILLINGS	MT		\$	-
14	05/02/18	260198204	XEROX	EXXON	BILLINGS	MT		\$	-
15	05/02/18	340646	LODESO	LISA MARIE VANSETTEI	BILLINGS	MT		\$	10.50
16	05/02/18	IC1123	STI	DAKOT PRESTON	BILLINGS	MT		\$	-
17	05/03/18	KP98509540	AWC	MIKEL GARCIA	BILLINGS	MT	16	\$ 83.20	-
18	05/03/18	341044	LODESO	DAVE EMGE	ROUNDUP	MT		\$	81.20
19	05/03/18	2054204	HOME EX	STACI WILKS	GRASS RANGE	MT		\$	61.25
20	05/03/18	2043505	HOME EX	WILL HALL	HARLOWTON	MT		\$	21.00
23	05/04/18	TX5650	STI	LIVINGSTON HEALTHC	LIVINGSTON	MT		\$	-
24	05/04/18	AX1262	STI	MARION WHEELER	BOZEMAN	MT		\$	-
25	05/04/18	707762	MB	MARK FIEDLER	BIG SKY	MT	14	\$ 72.80	-
26	05/04/18	AX1344	STI	LORETTA KRINGLE	BOZEMAN	MT		\$	-
26	05/04/18	AX1369	STI	LORETTA KRINGLE	BOZEMAN	MT		\$	-
27	05/04/18	3629224	CDS	DON/VAL RICHARDS	BOZEMAN	MT	2	\$ 10.40	-
28	05/04/18	RC6770	STI	VANESSA HANSON	BOZEMAN	MT		\$	-
29	05/04/18	IC3237	STI	SHANE JOHNSON	BOZEMAN	MT		\$	-
								\$ 327.60	\$ 673.23

Payroll

05/18/18 \$ 600.50

Labor \$ 400.33

Misc Exp

Advances

05/25/18

Wire

\$ 400.33