

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	05/29/18	341781	LODES	SANDRA MATTSON	MANATTAN	MT			\$	81.20
2	05/29/18	2067277	HOME EX	JOHN BRITTINGHAM	BOZEMAN	MT			\$	42.00
3	05/29/18	2074797	HOME EX	JESSICA ANDERSON	BOZEMAN	MT			\$	42.00
4	05/29/18	2066684	HOME EX	TERRI MARSH	BELGRADE	MT			\$	28.00
5	05/29/18	KP11503460	AWC	LOWES	BOZEMAN	MT	1	\$ 5.20	\$	-
6	05/29/18	787997	MB	ANTHONY COVERT	LIVINGSTON	MT	15	\$ 78.00	\$	-
7	05/30/18	2054664	HOME EX	BROADWATER CO	TOWNSEND	MT			\$	42.00
8	05/30/18	2073350	HOME EX	MEYER DISTRIB VINCE	HELENA	MT			\$	24.50
9	05/30/18	2054662	HOME EX	VA MEDICAL CENTER	HELENA	MT			\$	42.00
10	05/30/18	341478	PAYLESS	JOSEPH HOLLEY	HELENA	MT			\$	56.00
11	05/30/18	778671	MB	JULIA HOLDER	HELENA	MT	13	\$ 67.60	\$	-
12	05/30/18	BM4153	STI	EDGEWOOD-HELENA	HELENA	MT			\$	234.50
13	05/30/18	2073380	HOME EX	CECELIA LUBICK	BUTTE	MT			\$	42.00
14	05/30/18	VD5032	STI	STEPHEN COE	BUTTE	MT			\$	-
15	05/31/18	3672008	CDS	JON MOYERS	BILLINGS	MT	6	\$ 31.20	\$	-
16	05/31/18	CL1417	APU	PATTERSON DENTAL	BILLINGS	MT			\$	137.09
17	05/31/18	ES8784	APU	OFFICE SOLUTIONS	BILLINGS	MT			\$	-
18	05/31/18	AB0968	APU	BEARTOOTH HARLEY	BILLINGS	MT			\$	-
19	05/31/18	341737	LODES	BETTY SORTER	BILLINGS	MT			\$	21.00
20	05/31/18	VD8463	APU	ANGELA WILMOT	BILLINGS	MT			\$	-
21	05/31/18	2081746	HOME EX	MICHAEL JEWETT	BILLINGS	MT			\$	21.00
21	05/31/18	2081771	HOME EX	MICHAEL JEWETT	BILLINGS	MT			\$	14.00
22	05/31/18	VD7656	APU	ARCHI JANET KRESSLEI	BILLINGS	MT			\$	-
23	05/31/18	VD8450	APU	PENNY KINDSFATHER	BILLINGS	MT			\$	-
25	05/31/18	FD5068	APU	KIRK BUSHMAN	BILLINGS	MT			\$	-
26	05/31/18	VD7633	APU	ERIN MOLYNEAUX	BILLINGS	MT			\$	-
27	05/31/18	VD7930	APU	LINDA MILLER	BILLINGS	MT			\$	-
27	06/01/18	VD6691	APU	KIM SOOYOUNG	BILLINGS	MT			\$	-
28	06/01/18	2069876	HOME EX	PAT HERRIFORD	BILLINGS	MT			\$	21.00
28	06/01/18	KP11043600	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$	-
28	06/01/18	KP11666200	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$	-
29	06/01/18	341373	LODES	TODD VALENTINI	BILLINGS	MT			\$	14.00
29	06/01/18	KP10363700	AWC	ZAINYA ZIMMERER	BILLINGS	MT	20	\$ 104.00	\$	-
30	06/01/18	2073487	HOME EX	CHRISTIE ARNOLD	BILLINGS	MT			\$	42.00
31	06/01/18	341707	LODES	CINDY STOWELL	BILLINGS	MT			\$	21.00
32	06/01/18	2064518	HOME EX	ALISON WEBER	BILLINGS	MT			\$	28.00

33	06/01/18	VD7925	APU	PAIGE HATZENBIHLER	BILLINGS	MT	\$	-
34	06/01/18	341754	LODESO	EDLDON KRAFT	BILLINGS	MT	\$	19.25
35	06/01/18	2079503	HOME EX	PLOUMI SALIARIS	BILLINGS	MT	\$	21.00
36	06/01/18	ES8785	APU	JH OFFICE EQUIP	BILLINGS	MT	\$	-
							\$	301.60
							\$	993.54

Payroll

06/15/18	\$	777.08	Labor	\$	518.06
			Misc Exp		
			Advances		
06/08/18	\$		Wire	\$	518.06