

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	06/25/18	EG6118	APU	ST VINCENT	BILLINGS	MT		\$	-	\$ 71.40
2	06/25/18	2092674	HOME EXPR	ANITA PHILIPSBORN	RED LODGE	MT		\$	-	\$ 52.50
3	06/25/18	VD0831	APU	DANIEL MONTOYA	BILLINGS	MT		\$	-	-
4	06/25/18	IC7456	APU	JOHN GERBASE	BILLINGS	MT		\$	-	-
5	06/25/18	IC7447	APU	RHONDA KING	BILLINGS	MT		\$	-	-
6	06/25/18	IC7422	APU	LINDA MILLER	BILLINGS	MT		\$	-	-
10	06/26/18	2094749	HOME EXPR	MARTIN D DOOBROVC	LIVINGSTON	MT		\$	-	\$ 61.25
11	06/26/18	2092732	HOME EXPR	AMBER JEAN	LIVINGSTON	MT		\$	-	\$ 52.50
13	06/26/18	340199140	XEROX	PIONEER MEDICAL CTR	BIG TIMBER	MT		\$	-	-
13	06/26/18	350199140	XEROX	PIONEER MEDICAL CTR	BIG TIMBER	MT		\$	-	\$ 196.47
13	06/26/18	540199140	XEROX	PIONEER MEDICAL CTR	BIG TIMBER	MT		\$	-	-
13	06/26/18	560199140	XEROX	PIONEER MEDICAL CTR	BIG TIMBER	MT		\$	-	-
13	06/26/18	570199140	XEROX	PIONEER MEDICAL CTR	BIG TIMBER	MT		\$	-	-
14	06/26/18	3707370	CDS	DAVE BLAKE 3707370	MCCLEOD	MT	17	\$	88.40	-
15	06/26/18	IC6489	STI	KAREN UNDERWOOD	LAUREL	MT		\$	-	\$ 584.82
17	06/26/18	IC6247	STI	TIMOTHY GENTRY	BOZEMAN	MT		\$	-	-
18	06/27/18	FD7473	STI	JGM GROUP	BOZEMAN	MT		\$	-	-
19	06/27/18	IC6487	STI	KYLE SALO	BOZEMAN	MT		\$	-	-
21	06/27/18	FD5810	STI	DAN STONE	BOZEMAN	MT		\$	-	-
21	06/27/18	VD0849	STI	DAN STONE	BOZEMAN	MT		\$	-	-
22	06/27/18	IC7455	STI	CHRISTOPHER YEARICK	BOZEMAN	MT		\$	-	-
23	06/27/18	IC7431	STI	LEE ARNOLD	BOZEMAN	MT		\$	-	-
24	06/27/18	SL7363	STI	TERRELL OFFICE MACH	BOZEMAN	MT		\$	-	-
25	06/29/18	IC6235	STI	ZACHARY STURGES	BOZEMAN	MT		\$	-	-
26	06/29/18	IC6505	STI	CAMERON SHORTELL	BOZEMAN	MT		\$	-	-
27	06/29/18	KN2037	STI	BRIDGER TRANSPORTA	BOZEMAN	MT		\$	-	-
28	06/29/18	IC5812	STI	SAUNDRA SEWELL	BOZEMAN	MT		\$	-	-
28	06/29/18	IC5877	STI	SAUNDRA SEWELL	BOZEMAN	MT		\$	-	-
29	06/29/18	IC5809	STI	PRESCOTT WRIGHT	BOZEMAN	MT		\$	-	-
30	06/29/18	FD5450	STI	ALLISON ADAMS	BOZEMAN	MT		\$	-	-
31	06/29/18	2094446	HOME EXPR	VICTORIA DILLING	BOZEMAN	MT		\$	-	\$ 52.50
32	06/29/18	3695002	CDS	SALLY DONOVAN 702	BOZEMAN	MT	22	\$	114.40	-
								\$	202.80	\$ 1,071.44

Payroll

07/13/18 \$ 764.54

Labor \$ 509.70

Misc Exp

Advances

Wire

07/20/18

\$ 509.70