

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/16/18	2106518	HOME EX	CHRISTOPHER BUNTIN	BOZEMAN	MT		\$ -	\$ 52.50
2	07/16/18	SA6333	STI	BENNETT FORD	BOZEMAN	MT		\$ -	\$ 411.90
3	07/16/18	SA7560	STI	AMY HENKLE	BOZEMAN	MT		\$ -	\$ -
4	07/16/18	SA6338	STI	MORGAN HAUSAUER	BOZEMAN	MT		\$ -	\$ -
5	07/16/18	SA7346	STI	LIAM BRINE	BOZEMAN	MT		\$ -	\$ -
6	07/16/18	DF9016	STI	SIMONE H HUMME	BOZEMAN	MT		\$ -	\$ -
6	07/16/18	VD1289	STI	SIMONE H HUMME	BOZEMAN	MT		\$ -	\$ -
7	07/17/18	SA7358	STI	DAVA NEWMAN	ELLISTON	MT		\$ -	\$ -
8	07/17/18	SA7356	STI	SHARAYAH CLANCY	HELENA	MT		\$ -	\$ -
9	07/17/18	SA6316	STI	NICOLE CLARK	HELENA	MT		\$ -	\$ -
10	07/17/18	DF8028	STI	JONELLE OSHIRO	HELENA	MT		\$ -	\$ -
11	07/17/18	KP12535650	AWC	DANIEL LEE	HELENA	MT	16	\$ 83.20	\$ -
12	07/17/18	KP12744710	AWC	LOWES	HELENA	MT	3	\$ 15.60	\$ -
13	07/17/18	2107842	HOME EX	WILL TANGEN	HELENA	MT		\$ -	\$ 52.50
14	07/17/18	2107127	HOME EX	MONICA ARSENAULT	CLANCY	MT		\$ -	\$ 24.50
15	07/18/18	EU2676	STI	BILLINGS CLINIC MILES	MILES CITY	MT		\$ -	\$ -
16	07/18/18	342992	LODES	LYNDAWALKER	BILLINGS	MT		\$ -	\$ 28.00
17	07/18/18	ES8804	APU	OFFICE 360	BILLINGS	MT		\$ -	\$ 142.80
17	07/18/18	ES8808	APU	OFFICE 360 SOLUTION	BILLINGS	MT		\$ -	\$ -
18	07/18/18	FO5882	VER THE ROI FX OFFICE 1608	BILLINGS	BILLINGS	MT		\$ -	\$ -
19	07/18/18	VD7926	APU	TERRY INDRELAND	BILLINGS	MT		\$ -	\$ -
20	07/19/18	SA6340	STI	ZOIE KAUPISH	LAUREL	MT		\$ -	\$ -
21	07/19/18	KP12535530	AWC	LOWES	BILLINGS	MT	9	\$ 46.80	\$ -
22	07/19/18	KP12600110	AWC	LOWES	BILLINGS	MT	3	\$ 15.60	\$ -
22	07/19/18	KP12668950	AWC	LOWES	BILLINGS	MT	0	\$ -	\$ -
22	07/19/18	KP12700020	AWC	LOWES	BILLINGS	MT	19	\$ 98.80	\$ -
22	07/19/18	KP12708010	AWC	LOWES	BILLINGS	MT	0	\$ -	\$ -
22	07/19/18	KP12839680	AWC	LOWES	BILLINGS	MT	0	\$ -	\$ -
23	07/19/18	SC7077	APU	J&H	BILLINGS	MT		\$ -	\$ -
24	07/19/18	TB1393	APU	LEVI RHODESKSON	BILLINGS	MT		\$ -	\$ -
25	07/19/18	842198	MB	PAUL FASCHING	BILLINGS	MT		\$ -	\$ -
26	07/19/18	342987	LODES	ANDREA TULLET	BILLINGS	MT	13	\$ 67.60	\$ 19.25
27	07/20/18	SA6341	APU	KATELYN GUNDERSON	BILLINGS	MT		\$ -	\$ -
28	07/20/18	ES8812	APU	MMK EQUIP	BILLINGS	MT		\$ -	\$ -
29	07/20/18	YE6581	APU	ST VINCENT HOSPITAL	BILLINGS	MT		\$ -	\$ -
30	07/20/18	CL1695	APU	PETERSON	BILLINGS	MT		\$ -	\$ -
31	07/20/18	FW0188	APU	FULLER PERODONT	BILLINGS	MT		\$ -	\$ -
									\$ 327.60 \$ 731.45

Payroll

	08/10/18	\$	635.43		Labor	\$	423.62
					Misc Exp		
					Advances		
					Wire	\$	423.62
	08/03/18						