

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/23/18	KP12739960	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	-
1	07/23/18	KP12779060	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	-
1	07/23/18	KP12997360	AWC	LOWES	BILLINGS	MT	0	\$ -	-
2	07/23/18	SA8916	APU	MELISSA NEIMAN	BILLINGS	MT		\$ -	-
3	07/23/18	343172	LODES	STEVE WELLS	BILLINGS	MT		\$ -	28.00
4	07/23/18	343219	LODES	DIANE MORLEDGE-HAI	BILLINGS	MT		\$ -	19.25
5	07/23/18	343221	RENEGADE	EHREN BYRD	BILLINGS	MT		\$ -	43.96
6	07/23/18	HM6414	APU	TLC LASER EYE CENTER	BILLINGS	MT		\$ -	-
7	07/23/18	SA9541	APU	LORNA BABBY	BILLINGS	MT		\$ -	-
8	07/23/18	343102	LODES	MEGAN CREMER	SHEPHERD	MT		\$ -	66.50
9	07/24/18	2106021	HOME EX	TANYA KOSLOSKY	GREAT FALLS	MT		\$ -	21.00
10	07/24/18	2095917	HOME EX	THE PORTAGE APARTM	GREAT FALLS	MT		\$ -	24.50
11	07/24/18	2113866	HOME EX	BRETT BAKEER	GREAT FALLS	MT		\$ -	52.50
13	07/24/18	AB1651	STI	BIG SKY HARLEY DAVIE	GREAT FALLS	MT		\$ -	304.49
14	07/24/18	KN1421	STI	GILBERT SANCHEZ	GREAT FALLS	MT		\$ -	-
16	07/24/18	AX3117	STI	ANITA QUENEMOEN	CLANCY	MT		\$ -	-
17	07/24/18	850744	MB	BRENDA THOMAS	EAST HELENA	MT	17	\$ 88.40	-
18	07/24/18	3761460	CDS	ANDY LAWRENCE	EAST HELENA	MT	1	\$ 5.20	-
19	07/25/18	70199910	XEROX	SHEPERD SCHOOL	SHEPHERD	MT		\$ -	48.00
20	07/25/18	343325	LODES	ASHLEY FURNITURE	BILLINGS	MT		\$ -	10.50
21	07/25/18	2118549	HOME EX	ADAM KIMMET	BILLINGS	MT		\$ -	21.00
22	07/25/18	859477	MB	BETH DONOVAN	HARDIN	MT	13	\$ 67.60	-
23	07/25/18	DF8740	APU	IVY ASAY	BILLINGS	MT		\$ -	128.52
24	07/26/18	SV6505	APU	LACI SZILLAT	BILLINGS	MT		\$ -	-
25	07/26/18	SV6477	STI	NOLAN GALLAGHER	RED LODGE	MT		\$ -	-
26	07/26/18	HH1684	APU	JAMES SCHINKELE	BILLINGS	MT		\$ -	-
27	07/26/18	SV6747	APU	JESSICA CHAISSON	BILLINGS	MT		\$ -	-
28	07/27/18	KP98936220	AWC	DELTA CONSTRUCTION	SHEPHERD	MT	5	\$ 26.00	-
29	07/27/18	KP98937370	AWC	DELTA CONSTRUCTION	SHEPHERD	MT	18	\$ 93.60	-
30	07/27/18	3766402	CDS	RANDAL BETHUREM	BILLINGS	MT	17	\$ 88.40	-
31	07/27/18	343391	PAYLESS	MARK CULP	BILLINGS	MT		\$ -	43.75
31	07/27/18	343404	PAYLESS	MARK CULP	BILLINGS	MT		\$ -	-
32	07/27/18	SA8716	APU	AMANDA HARTMAN	BILLINGS	MT		\$ -	-
33	07/27/18	ES8826	APU	360 OFFICE SOLUTION	BILLINGS	MT		\$ -	-
34	07/27/18	1506512	LODES	DAISY CARLSON	BILLINGS	MT		\$ -	19.25
								\$ 390.00	\$ 831.22

Payroll

08/10/18 \$ 732.73

Labor \$ 488.49

Misc Exp

Advances

Wire

\$ 488.49

08/17/18