

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/30/18	KP12725430	AWC	ANGELINA HERNANDE	HELENA	MT	8	\$ 41.60	-
1	07/30/18	KP12725440	AWC	ANGELINA HERNANDE	HELENA	MT	7	\$ 36.40	-
1	07/30/18	KP12821100	AWC	ANGELINA HERNANDE	HELENA	MT	8	\$ 41.60	-
1	07/30/18	KP12821110	AWC	ANGELINA HERNANDE	HELENA	MT	7	\$ 36.40	-
2	07/30/18	2118785	HOME EX	MARIANNE TAYLOR	HELENA	MT		\$ 86.00	
3	07/30/18	SV6749	STI	AARON PRATT	HELENA	MT		\$ 566.39	
4	07/30/18	SV6733	STI	ALLISON GUNN	HELENA	MT		\$ -	
5	07/30/18	SV6756	STI	GARY LONG	HELENA	MT		\$ -	
6	07/30/18	SA8711	STI	WHITNEY DONOHOE	HELENA	MT		\$ -	
7	07/30/18	SA8706	STI	HANNAH CAMERON	HELENA	MT		\$ -	
8	07/30/18	PJ1596	STI	MTS FREIGHT	HELENA	MT		\$ -	
9	07/31/18	KP12998420	AWC	LOWES	BILLIING	MT	1	\$ 5.20	-
10	07/31/18	KP13148270	AWC	ALAN STUBER	ROBERTS	MT	3	\$ 15.60	-
11	07/31/18	KP12926550	AWC	STEVE NELSEN	BILLINGS	MT	19	\$ 98.80	-
12	07/31/18	SV6341	STI	BEVERLY M COLSON	BILLINGS	MT		\$ -	-
13	07/31/18	KP12595400	AWC	HOLLY SESSOMS	BILLINGS	MT	20	\$ 104.00	-
14	07/31/18	1517882	LODESO	BRENDA SCHELL	BILLINGS	MT		\$ 19.25	
15	07/31/18	SA8299	STI	BETH QUIROZ	BILLINGS	MT		\$ -	-
16	08/01/18	AM7124B	STI	AARON DENNIS	HELENA	MT		\$ -	-
17	08/01/18	2099321	HOME EX	AUTIN GLEICH	HELENA	MT		\$ 26.60	
18	08/01/18	AB2732	STI	ELK HORN MNT JAMES	CLANCY	MT		\$ -	-
19	08/01/18	SA8926	STI	ROBERT TIDLER	BOULDER	MT		\$ -	-
20	08/01/18	KP13021830	AWC	FRED BIRCH	BUTTE	MT	1	\$ 5.20	-
21	08/01/18	KP12521540	AWC	JOREE WEINSTOCK	BUTTE	MT	17	\$ 88.40	-
22	08/01/18	2112513	HOME EX	NANETTE MILLER	BUTTE	MT		\$ 32.20	
23	08/01/18	343388	PAYLESS	RACQUEL STEFFANS	BILLINGS	MT		\$ 61.25	
24	08/02/18	KP13149360	AWC	BRIAN GROSS	PARK CITY	MT	1	\$ 5.20	-
25	08/02/18	KP12964650	AWC	MYRON GROSS	PARK CITY	MT	21	\$ 109.20	-
25	08/02/18	KP13014730	AWC	MYRON GORSS	PARK CITY	MT	2	\$ 10.40	-
26	08/02/18	1523853	LODESO	WILLIAM STOCKDALE	COLUMBUS	MT		\$ 84.00	
27	08/02/18	KP12952580	AWC	LOWES	BOZEMAN	MT	3	\$ 15.60	-
27	08/02/18	KP13347130	AWC	LOWES	BOZEMAN	MT	0	\$ -	-
28	08/02/18	864534	MB	FRANCIS RICK BEVERLY	BOZEMAN	MT	10	\$ 52.00	-
29	08/02/18	3782195	CDS	MICHAEL JOECKS	BOZEMAN	MT	1	\$ 5.20	-
30	08/03/18	2114219	HOME EX	KEELY HAYS	BILLINGS	MT		\$ 52.50	
31	08/03/18	2124067	HOME EX	KATHLEEN PORTA	BILLINGS	MT		\$ 26.60	

32	08/03/18	SA8922	STI	LINDA MILLER	BILLINGS	MT	\$	-	\$	-
33	08/03/18	1506214	LODES	ANITA FOSTER	BILLINGS	MT	\$	-	\$	26.25
34	08/03/18	2114218	HOME EX	HEATHER BENNETT	LAUREL	MT	\$	-	\$	21.00
35	08/03/18	3794919	CDS	GARY HEREM	RED LODGE	MT	\$	135.20	\$	-
36	08/03/18	SV7707	STI	JEANETTE KEIFERT	RED LODGE	MT	\$	-	\$	-
							\$	806.00	\$	1,002.03

Payroll

08/24/18 \$ 1,084.82

\$ 723.21

**Labor
Misc Exp
Advances**

08/17/18

\$ 723.21

Wire