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TRIP #

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/20/18	2127694	HOME EX	TONI DAHAHUE	BILLINGS	MT		\$	52.50
2	08/20/18	2116338	HOME EX	CATHY CONAWAY	BILLINGS	MT		\$	24.50
3	08/20/18	SV9548	STI	RACHEL BONNER	BILLINGS	MT		\$	654.58
4	08/20/18	2125958	HOME EX	RYAN NEIDHARDT	BILLINGS	MT		\$	24.50
5	08/20/18	1549120	LODES	CAROL BRADFORD	BILLINGS	MT		\$	22.75
6	08/20/18	2126805	HOME EX	JEFF KAY	BILLINGS	MT		\$	24.50
7	08/20/18	2125827	HOME EX	KATHLEEN PORTRA	BILLINGS	MT		\$	14.00
8	08/21/18	IP9832	STI	BEARTOOTH VILLING C	RED LODGE	MT		\$	-
9	08/21/18	TW0602	STI	RADFORD LANGSTON	RED LODGE	MT		\$	-
10	08/21/18	KP13742520	AWC	ALAN STUBER	ROBERTS	MT	2	10.40	-
11	08/21/18	2124225	HOME EX	PATRICIA SUNDBERG	COLUMBUS	MT		\$	61.25
12	08/21/18	2127693	HOME EX	JOHN HAVERLOCK	LAUREL	MT		\$	82.25
13	08/21/18	2122967	HOME EX	RICHARD GRADWOHL	LAUREL	MT		\$	61.25
14	08/22/18	BV5259	STI	MICHAEL SHIRER	HELENA	MT		\$	-
15	08/22/18	BV5290	STI	JEFF DOWNING	HELENA	MT		\$	-
16	08/22/18	AX3251	STI	CHARLENE KALLESTAD	HELENA	MT		\$	-
17	08/22/18	2126005	HOME EX	MOUNTAIN VIEW FAM	HELENA	MT		\$	61.25
18	08/22/18	KP13016290	AWC	RANDY LAMERE	HELENA	MT	15	78.00	-
19	08/22/18	SV9004	STI	LAUREN BERKA	HELENA	MT		\$	-
20	08/22/18	SV9292	STI	THERESE SIMPSON	HELENA	MT		\$	-
21	08/23/18	830200143	XEROX	ST PETERS HOSPITAL	HELENA	MT		\$	342.41
21	08/23/18	840200143	XEROX	ST PETERS HOSPITAL	HELENA	MT		\$	-
22	08/23/18	690199627	XEROX	USDA NRCS	HELENA	MT		\$	-
22	08/23/18	710199627	XEROX	USDA NRCS	HELENA	MT		\$	-
22	08/23/18	720199627	XEROX	USDA NRCS	HELENA	MT		\$	-
22	08/23/18	730199627	XEROX	USDA NRCS	HELENA	MT		\$	-
23	08/23/18	610199261	XEROX	INTERMOUNTAIN	HELENA	MT		\$	-
24	08/23/18	SV9297	STI	TAMMY MARLOW	EAST HELENA	MT		\$	-
25	08/23/18	343568	PAYLESS	GENIE THOMPSON	HELENA	MT		\$	78.75
26	08/24/18	040199686	XEROX	USDA NRCS	WHITEHALL	MT		\$	99.58
27	08/24/18	BV5509	STI	RAE TINER	BUTTE	MT		\$	-
28	08/24/18	BV5095	STI	STACY LEIPHEIMER	BUTTE	MT		\$	-
29	08/24/18	3819702	CDS	PATTY KAMDUCH	PHILIPSBURG	MT	12	62.40	-
30	08/24/18	IP2390	STI	#8 WIRE MOTORCYCLE	PHILIPSBURG	MT		\$	-
31	08/24/18	BV5075	STI	NATHAN C RICHMOND	ANACONDA	MT		\$	-
32	08/24/18	SF8970	STI	DEER LODGE MEDICAL	DEER LODGE	MT		\$	-
33	08/24/18	BV5098	STI	DAX SHIEFFER	BOZEMAN	MT		\$	-
34	08/24/18	BV5107	STI	KATHRYN DOLESH	BOZEMAN	MT		\$	-
									\$ 150.80 \$ 1,604.07

Payroll

09/07/18 \$ 1,052.92

\$ 701.95

Labor
Misc Exp
Advances

09/14/18

\$

\$ 701.95

Wire