

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	08/27/18	BV6319	STI	CYNTHIA MCBRIDE	BOZEMAN	MT		-	\$	487.62
2	08/27/18	BV6328	STI	DEBBY O	BOZEMAN	MT		-	\$	-
3	08/27/18	AB3337	STI	CHRIS KUROWSKI	BOZEMAN	MT		-	\$	-
4	08/27/18	BV5523	STI	KAITLYN CHELBERG	BOZEMAN	MT		-	\$	-
5	08/27/18	BV5741	STI	MORGAN RAWSON	BOZEMAN	MT		-	\$	-
6	08/27/18	BV5744	STI	ALEXANDRIA KUROWS	BOZEMAN	MT		-	\$	-
7	08/27/18	BV5520	STI	JEANNE WAGNER	BOZEMAN	MT		-	\$	-
8	08/27/18	JC4171	STI	MATTHEW MCGHEE	BOZEMAN	MT		-	\$	-
9	08/28/18	EG6474	STI	ROUNDUP MEMORIAL	ROUNDUP	MT		-	\$	-
10	08/28/18	KP13679330	AWC	ALLISON AND DAKOTA	LEWISTOWN	MT	13	67.60	\$	-
11	08/28/18	1578740	LODESO	MIKE FORTH	ROY	MT		-	\$	189.00
12	08/28/18	KP13576270	AWC	MARCUS NYNAS	BILLINGS	MT	25	130.00	\$	-
13	08/28/18	1570245	LODESO	BAILEY KANE	BILLINGS	MT		-	\$	10.50
14	08/29/18	KP13688730	AWC	TIM HIERONYMUS	BILLINGS	MT	12	62.40	\$	-
15	08/29/18	820199960	XEROX	CHARTER COMMUNIC	BILLINGS	MT		-	\$	34.48
16	08/29/18	KP13579140	AWC	LOWES %2523319	BILLINGS	MT	10	52.00	\$	-
17	08/29/18	KP13641980	AWC	LOWES %2523319	BILLINGS	MT	3	15.60	\$	-
17	08/29/18	KP13658970	AWC	LOWES %2523319	BILLINGS	MT	22	114.40	\$	-
17	08/29/18	KP13689710	AWC	LOWES %2523319	BILLINGS	MT	2	10.40	\$	-
18	08/29/18	2135769	HOME EXPR	STAN KROHMER	BILLINGS	MT		-	\$	26.60
19	08/29/18	BV6487	STI	JILL POWERS	BILLINGS	MT		-	\$	-
20	08/29/18	1581524	LODESO	LEANNE PEARSON	BILLINGS	MT		-	\$	26.25
20	08/29/18	1581525	LODESO	LEANNE PEARSON	BILLINGS	MT		-	\$	16.63
21	08/29/18	BV6509	STI	ALEX SHIN	BILLINGS	MT		-	\$	-
22	08/29/18	BV6784	STI	JAN VALEDEZ	BILLINGS	MT		-	\$	-
23	08/30/18	BV6502	STI	JENNIFER KRATTIGER	HELENA	MT		-	\$	-
24	08/30/18	BV5753	STI	SANDRA ECKHART	HELENA	MT		-	\$	-
25	08/30/18	BV6341	STI	AMANDA Klapstein	HELENA	MT		-	\$	-
26	08/30/18	BV6518	STI	MADISON STARKE	HELENA	MT		-	\$	-
27	08/30/18	BV6503	STI	JO JOAQUIN	HELENA	MT		-	\$	-
28	08/30/18	BV6989	STI	HOPE MORRISON	HELENA	MT		-	\$	-
29	08/30/18	ES8838	STI	DAVIS BUSINESS	HELENA	MT		-	\$	-
30	08/30/18	SV9004A	STI	LAURA BERKA	HELENA	MT		-	\$	-
31	08/31/18	KP13448880	AWC	MAGGIE BURLISON	FROMBERG	MT	19	98.80	\$	-
32	08/31/18	1864536	CDS	HARP	RED LODGE	MT	12	62.40	\$	-
32	08/31/18	1864569	CDS	HARP	RED LODGE	MT	4	20.80	\$	-

34	08/31/18	2118011	HOME EXPR JIM POND	COLUMBUS	MT	\$	-	\$	61.25
35	08/31/18	2122965	HOME EXPR BREE THOMAS	LAUREL	MT	\$	-	\$	61.25
36	08/31/18	KP13491890	AWC KIM BANGERT	LAUREL	MT	\$	98.80	\$	-
37	08/31/18	1572369	LODESO CAROLE MAYES	LAUREL	MT	\$	-	\$	35.70
38	08/31/18	2122973	HOME EXPR KELSEY HODGES	LAUREL	MT	\$	-	\$	61.25
						\$	733.20	\$	1,010.52

Payroll				
09/21/18	\$	1,046.23	Labor	\$ 697.49
			Misc Exp	
			Advances	
09/14/18			Wire	\$ 697.49