

TRIP # 35 C

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	LODES	MIKE FORTH	ROY	MT		\$ -	\$ 189.00
12	08/28/18	KP13576270	AWC	MARCUS NYNAS	BILLINGS	MT	25	\$ 130.00	\$ -
13	08/28/18	1570245	LODES	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	APU	JILL POWERS	BILLINGS	MT		\$ -	\$ 42.84
20	08/29/18	1581524	LODES	LEANNE PEARSON	BILLINGS	MT		\$ -	\$ 26.25
20	08/29/18	1581525	LODES	LEANNE PEARSON	BILLINGS	MT		\$ -	\$ 16.63
21	08/29/18	BV6509	APU	ALEX SHIN	BILLINGS	MT		\$ -	\$ -
22	08/29/18	BV6784	APU	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 19	\$	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	\$	1,053.36

Payroll

09/21/18 \$ 1,071.94

\$ 714.62

**Labor
Misc Exp
Advances**

	Total	\$ 714.62
09/14/18	Wire	\$ 697.49
09/28/18	Wire	\$ 17.13