

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	09/04/18	2114224	HOME EXPR REGINA HILL		COLUMBUS	MT			\$	61.25
3	09/04/18	883057	MB JAMES HUGHES		BILLINGS	MT	16	\$ 83.20	\$	-
3	09/04/18	887415	MB JAMES HUGHES		BILLINGS	MT	1	\$ 5.20	\$	-
4	09/04/18	1465308	LODESO DAVID REDMON-1465		BILLINGS	MT		-	\$	31.50
5	09/04/18	2135839	HOME EXPR JAMIE PEARSON		BILLINGS	MT		-	\$	24.50
7	09/04/18	BV7708	APU BROOKE BERTELSON		BILLINGS	MT		-	\$	71.40
8	09/04/18	BV7938	APU ELISA LEE		BILLINGS	MT		-	\$	-
9	09/05/18	KP13580030	AWC HOME DEPOT %25233		HELENA	MT	1	\$ 5.20	\$	-
9	09/05/18	KP13686630	AWC HOME DEPOT %25233		HELENA	MT	1	\$ 5.20	\$	-
10	09/05/18	2124785	HOME EXPR ANGIE LEPROHON		HELENA	MT		-	\$	61.25
12	09/05/18	BV7731	STI JORDAN BOSTROM		HELENA	MT		-	\$	316.60
13	09/05/18	BV7727	STI ELIZABETH LANE		HELENA	MT		-	\$	-
14	09/05/18	BV7734	STI LORI MICHELOTTI		HELENA	MT		-	\$	-
15	09/05/18	BV8108	STI MARAH CONNOLLE		HELENA	MT		-	\$	-
16	09/05/18	BV7472	STI ALISON ZACKHEIM		HELENA	MT		-	\$	-
17	09/06/18	400200313	XEROX CARROLL COLLEGE		HELENA	MT		-	\$	175.51
17	09/06/18	420200313	XEROX CARROLL COLLEGE		HELENA	MT		-	\$	-
17	09/06/18	430200313	XEROX CARROLL COLLEGE		HELENA	MT		-	\$	-
18	09/07/18	CJ0466	APU NORTHERN ROCKY SUI		BILLINGS	MT		-	\$	-
19	09/07/18	PH0000	APU ST VINCENTS		BILLINGS	MT		-	\$	-
20	09/07/18	2143136	HOME EXPR TOM YELVINGTON		BILLINGS	MT		-	\$	17.50
21	09/07/18	BV7952	APU CASSIE LAGRECA		BILLINGS	MT		-	\$	-
22	09/07/18	3769523	CDS PAUL SIMPSON-28134		BILLINGS	MT	9	\$ 46.80	\$	-
23	09/07/18	2140509	HOME EXPR KAYLIE COOK		BILLINGS	MT		-	\$	21.00
24	09/07/18	2129533	HOME EXPR JODY STEPHENS		BILLINGS	MT		-	\$	24.50
25	09/07/18	2139680	HOME EXPR KAREN VOWELL		BILLINGS	MT		-	\$	24.50
									\$ 145.60	\$ 829.51

Payroll

09/21/18 \$ 585.07

\$ 390.04

Labor

Misc Exp

Advances

09/28/18

\$ 390.04

Wire