

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/10/18	BV9243	STI	LARISSA MCCOLLUM	BOZEMAN	MT		\$ -	\$ 695.42
2	09/10/18	BV8573	STI	RENEE JACKSON	BOZEMAN	MT		\$ -	\$ -
3	09/10/18	BV9241	STI	AMY MITCHELL	BOZEMAN	MT		\$ -	\$ -
4	09/10/18	2142747	HOME EXPR	MATTHEW MCCALLA	BOZEMAN	MT		\$ -	\$ 24.50
4	09/10/18	UN0864	STI	MATTHEW MCCALLA 2	BOZEMAN	MT		\$ -	\$ -
5	09/10/18	UN0866	STI	CHRISTOPHER BUNTIN	BOZEMAN	MT		\$ -	\$ -
6	09/10/18	1589236	LODES	MARCIA GANS	BOZEMAN	MT		\$ -	\$ 101.15
7	09/10/18	1599488	LODES	KAREN PARK	BOZEMAN	MT		\$ -	\$ 101.50
8	09/10/18	1591319	LODES	ALYSSA NISTLER	BOZEMAN	MT		\$ -	\$ 101.50
9	09/11/18	PH0028	APU	ST VINCENT	BILLINGS	MT		\$ -	\$ 99.96
10	09/11/18	PI5028	APU	ST VINCENTS	BILLINGS	MT		\$ -	\$ -
11	09/11/18	2146081	HOME EXPR	BAKER TRANSFER	BILLINGS	MT		\$ -	\$ 23.38
12	09/11/18	2146082	HOME EXPR	DAVIDSON HOME FUR	BILLINGS	MT		\$ -	\$ 36.26
13	09/12/18	GV4569	STI	SARAH SEXTON 21399	BIG SKY	MT		\$ -	\$ -
14	09/12/18	UN0867	STI	KAREN CHISHOLM 214	BIG SKY	MT		\$ -	\$ -
15	09/12/18	EP8015	STI	DAVID MAYFIELD	VEST YELLOWSTON	MT		\$ -	\$ -
16	09/12/18	BV8580	STI	CHRISTOPHER MACECS	BELGRADE	MT		\$ -	\$ -
18	09/12/18	1599481	LODES	DEAN LAWVER	BELGRADE	MT		\$ -	\$ 110.25
19	09/13/18	740200393	XEROX	GSA	BILLINGS	MT		\$ -	\$ 85.28
20	09/13/18	130200337	XEROX	BLM-MT MONTANA	BILLINGS	MT		\$ -	\$ -
20	09/13/18	700200372	XEROX	BLM-MT MONTANA	BILLINGS	MT		\$ -	\$ -
21	09/13/18	KP13588180	AWC	LOWES %2523319	BILLINGS	MT	20	\$ 104.00	\$ -
21	09/13/18	KP13689590	AWC	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	\$ -
21	09/13/18	KP13756310	AWC	LOWES %2523319	BILLINGS	MT	15	\$ 78.00	\$ -
21	09/13/18	KP14119080	AWC	LOWES %2523319	BILLINGS	MT	14	\$ 72.80	\$ -
21	09/13/18	KP14315700	AWC	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	\$ -
23	09/14/18	QG5544	APU	DONNALEE TAMOSAIT	BILLINGS	MT		\$ -	\$ -
23	09/14/18	QG5545	APU	DONNALEE TAMOSAIT	BILLINGS	MT		\$ -	\$ -
23	09/14/18	QG5546	APU	DONNALEE TAMOSAIT	BILLINGS	MT		\$ -	\$ -
23	09/14/18	QG5547	APU	DONNALEE TAMOSAIT	BILLINGS	MT		\$ -	\$ -
23	09/14/18	QG5548	APU	DONNALEE TAMOSAIT	BILLINGS	MT		\$ -	\$ -
									\$ 265.20
									\$ 1,379.20

Payroll

10/05/18 \$ 986.64

Labor \$ 657.76

Misc Exp

Advances

09/28/18

\$ 657.76

Wire