

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/06/18	2108552	HOME EX	CAROL MUNSON	CHINOOK	MT	\$	-	\$ 21.00
2	08/06/18	2102639	HOME EX	ERIC SHULAND	HAVRE	MT	\$	-	\$ 24.50
3	08/06/18	2110934	HOME EX	JAKE RODGERS	HAVRE	MT	\$	-	\$ 56.00
4	08/06/18	2109176	HOME EX	LAUREN FOUR COLORS	BOX ELDER	MT	\$	-	\$ 21.00
6	08/06/18	KP12965150	AWC	HOME DEPOT	GREAT FALLS	MT	\$	10.40	\$ -
7	08/07/18	JJ5129	STI	GREAT FALLS COLLEFE	GREAT FALLS	MT	\$	-	\$ 385.96
8	08/07/18	2110126	HOME EX	PERRY KEATON	GREAT FALLS	MT	\$	-	\$ 21.00
9	08/07/18	2108554	HOME EX	MARC SULLIVAN	GREAT FALLS	MT	\$	-	\$ 56.00
11	08/08/18	SV5933	STI	AUNDI GILLILAND	COLSTRIP	MT	\$	-	\$ -
12	08/08/18	343170	LODESO	GENE HENSLEIGH	COLSTRIP	MT	\$	-	\$ 136.50
13	08/08/18	SV8097	STI	ERIC VINCENT	COLSTRIP	MT	\$	-	\$ -
14	08/08/18	FH8855	STI	COURTEST CASH INC	COLSTRIP	MT	\$	-	\$ -
15	08/08/18	SV9282	STI	KENZA IVERSON	NAME DEER MILES CI	MT	\$	-	\$ -
16	08/09/18	KP13033270	AWC	JANECE SKAGGS	DRUMMOND	MT	\$	83.20	\$ -
17	08/09/18	858616	MB	ROBB BLOTKAMP	ANACONDA	MT	\$	67.60	\$ -
18	08/09/18	KN1479	STI	PIZZA RANCH BUTTE	BUTTE	MT	\$	-	\$ -
19	08/09/18	2053117	HOME EX	COMFORT INN/DONNAI	BUTTE	MT	\$	-	\$ 57.75
20	08/09/18	SL7542	STI	COPIER DOCTORS	BUTTE	MT	\$	-	\$ -
21	08/10/18	DE4216	APU	KPMG	BILLINGS	MT	\$	-	\$ 57.12
22	08/10/18	SL0050	APU	TERRELLS OFFIC SOLUTI	BILLINGS	MT	\$	-	\$ -
24	08/10/18	1540453	LODESO	ROBIN EVANS	BILLINGS	MT	\$	-	\$ 10.50
25	08/10/18	CL1771	APU	PETERSON QUALITY OFF	BILLINGS	MT	\$	-	\$ -
26	08/10/18	AB2885	APU	BEARTOOTH HARLEY DA	BILLINGS	MT	\$	-	\$ -
							\$	161.20	\$ 847.33

Payroll

08/24/18	\$	605.12	Labor	\$	403.41
			Misc Exp		
			Advances	\$	-
08/31/18			Wire	\$	403.41