

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	08/05/19	SD0070	STI	JOSH FOGLE	BILLINGS	MT		\$	-	12.58
2	08/05/19	SD0084	STI	MICHAEL COLLENDE	BILLINGS	MT		\$	-	-
3	08/05/19	SD6913	STI	CAILIN BEELER	BILLINGS	MT		\$	-	-
4	08/05/19	SF3712	STI	PHYSICAL THERAPY I	BILLINGS	MT		\$	-	-
6	08/05/19	2084625	LODES	LORRIE HEISING	BILLINGS	MT		\$	-	29.75
7	08/05/19	35791039	MASCO	KYLE MYHRE	LOCKWOOD	MT	14	\$	72.80	-
8	08/05/19	KP21134320	AWC	LAUGHLIN BLAKE	BILLINGS	MT	29	\$	150.80	-
8	08/05/19	KP21134321	AWC	LAUGHLIN BLAKE	BILLINGS	MT	1	\$	5.20	-
9	08/05/19	2118103	LODES	DAVID TROST	BILLINGS	MT		\$	-	31.50
10	08/05/19	KP21810251	AWC	MAUREEN BRAKKE	BILLINGS	MT	1	\$	5.20	-
11	08/06/19	312529	MB	ETHEL MALONE	RYEGATE	MT	16	\$	83.20	-
12	08/06/19	2078488	LODES	KELLEE HOOKER	RYEGATE	MT		\$	-	66.50
13	08/06/19	FN05400	STI	MOORE PUBLIC SCH	MOORE	MT		\$	-	350.49
14	08/06/19	SD0147	STI	DEBORAH SCHMITT	STANDFORD	MT		\$	-	-
15	08/06/19	2084660	LODES	SHARON CAMPBELL	CHINOOK	MT		\$	-	66.50
16	08/06/19	SD7000	STI	BRANDY BLACKWELL	HAVRE	MT		\$	-	-
17	08/07/19	KP22472860	AWC	HOME DEPOT 3103	GREAT FALLS	MT	1	\$	5.20	-
18	08/07/19	35792995	MASCO	DIMENSIONS KITCHEN	GREAT FALLS	MT	1	\$	5.20	-
18	08/07/19	35792996	MASCO	DIMENSION KITCHEN	GREAT FALLS	MT	3	\$	15.60	-
18	08/07/19	35903838	MASCO	DIMENSIONS KITCHEN	GREAT FALLS	MT	2	\$	10.40	-
19	08/07/19	RB0152	HOME EXPR	KAROLINA NOWAK 2	GREAT FALLS	MT		\$	-	-
20	08/07/19	KP22062490	AWC	KONIGSBAUER HEAT	GREAT FALLS	MT	12	\$	62.40	-
21	08/07/19	KP21901910	AWC	HOME DEPOT	GREAT FALLS	MT	2	\$	10.40	-
22	08/07/19	SD0652	HOME EXPR	MISTY DAVEY 23322	GREAT FALLS	MT		\$	-	-
23	08/07/19	MV1764	STI	SURISSA MARTIN	HELENA	MT		\$	-	-
24	08/08/19	SD0583	STI	LESLIE HARRISON	BOZEMAN	MT		\$	-	-
26	08/08/19	AJ5764	STI	SAFRAN	BELGRADE	MT		\$	-	-
27	08/08/19	312421	MB	AARON WASS	BELGRADE	MT	11	\$	57.20	-
28	08/08/19	KP21774181	AWC	ADRIAN FETT	BOZEMAN	MT	3	\$	15.60	-
29	08/08/19	SD0959	STI	JONI BENING-23342	LIVINGSTON	MT		\$	-	-
30	08/08/19	4374420	CDS	COLIN BURKE	PRAY	MT	7	\$	-	29.40
31	08/08/19	BQ7983	STI	MERGENTHALER TR	BELGRADE	MT		\$	-	-
33	08/09/19	313343	MB	AARON MILLER	LAUREL	MT	1	\$	5.20	-

34	08/09/19	2102663	LODESO	ED MORGAN	RED LODGE	MT	\$	-	\$	75.25
35	08/09/19	KP21843370	AWC	DODSON DAVID	RED LODGE	MT	17	\$	88.40	\$
35	08/09/19	KP21843371	AWC	DAVID DODSON	RED LODGE	MT	2	\$	10.40	\$
35	08/09/19	KP21891710	AWC	DODSON DAVID	RED LODGE	MT	1	\$	5.20	\$
36	08/09/19	2084002	LODESO	AMI DANIELSON	ABSAROKEE	MT		\$	-	\$ 101.50
37	08/09/19	FN0594	STI	ST CHARLES MISSIOI	PRYOR	MT		\$	-	\$
								\$	608.40	\$ 763.47

Payroll

08/23/19 \$ 823.12

Labor \$ 548.75

Misc Exp

Advances

08/30/19 \$ 548.75