

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/12/19	KP21395210	AWC	CHARTIER MICHAEL EST	YELLOWSTONE	MT	13	\$ 67.60	\$ -
2	08/12/19	311972	MB	PATTY HECKMAN	BIG SKY	MT	7	\$ 36.40	\$ -
3	08/12/19	35922607	MASCO	LOWES %25232608	BOZEMAN	MT	1	\$ 5.20	\$ -
3	08/12/19	KP22193490	AWC	LOWES %25232608	BOZEMAN	MT	4	\$ 20.80	\$ -
4	08/12/19	2096433	LODES	MANDIE LEIPHEIMEI	BOZEMAN	MT		\$ -	\$ 56.00
5	08/13/19	KP22080060	AWC	MEACHUM FRANK	BILLINGS	MT	15	\$ 78.00	\$ -
6	08/13/19	2329999	HOME EXPR	NICK MARDUAS	BILLINGS	MT		\$ -	\$ 52.50
7	08/13/19	349868	WHITE GLOVE	MICHAEL LARSON	BILLINGS	MT		\$ -	\$ 70.00
8	08/13/19	70203801	XEROX	OFFICE DEPOT	BILLINGS	MT		\$ -	\$ 46.66
8	08/13/19	100203801	XEROX	OFFICE DEPOT	BILLINGS	MT		\$ -	\$ -
9	08/13/19	KP22235420	AWC	HARMON FRED	SHEPHERD	MT	5	\$ 26.00	\$ -
10	08/14/19	SD0510	STI	CHRISTINA OVNIC	BOZEMAN	MT		\$ -	\$ 338.58
11	08/14/19	IZ6924	STI	J %2526 H OFFICE EC	BOZEMAN	MT		\$ -	\$ -
12	08/14/19	WZ8832	HOME EXPR	FRANK MARTINO 23	BIG SKY	MT		\$ -	\$ -
13	08/14/19	TB3933	STI	JEFFREY%252FTIFFA	THREE FORK	MT		\$ -	\$ -
13	08/14/19	TB3954	STI	JEFFREY%252FTIFFA	THREE FORK	MT		\$ -	\$ -
14	08/14/19	SD0973	STI	JILL LOMBARDI	HELENA	MT		\$ -	\$ -
15	08/14/19	SD1065	STI	ETHAN KOHOUTEK	HELENA	MT		\$ -	\$ -
16	08/14/19	ID9314	STI	ELDRD WELLS	HELENA	MT		\$ -	\$ -
17	08/14/19	SD0326	STI	LATHA VELLANKI	HELENA	MT		\$ -	\$ -
19	08/14/19	SD1183	HOME EXPR	KATRINA BETH GARF	EAST HELENA	MT		\$ -	\$ -
20	08/15/19	2117284	LODES	RYAN JOHNSON	BILLINGS	MT		\$ -	\$ 57.75
21	08/15/19	KP22226440	AWC	ANDERSON CORY	BILLINGS	MT	17	\$ 88.40	\$ -
22	08/15/19	35918334	MASCO	DODIE FOX	LAUREL	MT	15	\$ 78.00	\$ -
23	08/15/19	KP21731800	AWC	ATOR ALEX	ROBERTS	MT	10	\$ 52.00	\$ -
23	08/15/19	KP21784650	AWC	ATOR ALEX	ROBERTS	MT	1	\$ 5.20	\$ -
25	08/16/19	BQ8041	STI	KLASSON	BOZEMAN	MT		\$ -	\$ -
26	08/16/19	SD1079	STI	THOR ARNOLD	BOZEMAN	MT		\$ -	\$ -
27	08/16/19	SD0984	STI	BRIANNE MALCHOW	BOZEMAN	MT		\$ -	\$ -
28	08/16/19	SD1059	STI	AMA%2525GORMAI	BELGRADE	MT		\$ -	\$ -
30	08/16/19	EZ1947	STI	ALBERTSON%2525	BELGRADE	MT		\$ -	\$ -
31	08/16/19	FN0693	STI	GALLATIN VALLEY Lf	BOZEMAN	MT		\$ -	\$ -
								\$ 457.60	\$ 621.48

Payroll

09/06/19	\$ 647.45	Labor	\$ 431.63
		Misc Exp	
		Advances	\$ -
08/30/19		Wire	\$ 431.63