

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	08/26/19	350094	ORTH AMERI	CHANDLER GRIFFIN	BILLINGS	MT		\$	-	42.00
2	08/26/19	349972	PAYLESS	MARK WEBER 84552	BILLINGS	MT		\$	-	96.25
4	08/26/19	SD1762	STI	ALEXANDRIA RILEY	BILLINGS	MT		\$	-	42.84
5	08/26/19	2342118	HOME EXPR	TIM LAGACE	BILLINGS	MT		\$	-	26.60
6	08/26/19	2337525	HOME EXPR	PAUL KLABOE	BILLINGS	MT		\$	-	52.50
7	08/26/19	349988	PAYLESS	EHREN BYRD 848521	BILLINGS	MT		\$	-	59.50
8	08/26/19	SD1406	STI	ANELE KANDAWASV	BILLINGS	MT		\$	-	-
9	08/26/19	2341630	HOME EXPR	THERESA RADEN	BILLINGS	MT		\$	-	52.50
10	08/26/19	SD1712	STI	ERIN HEIN	BILLINGS	MT		\$	-	-
11	08/27/19	AI3774	STI	MARK OSTENDORF	ISMAY	MT		\$	-	368.12
12	08/27/19	EA5432	STI	ONEOK-GARDEN CRI	WATFORD CITY	ND		\$	-	-
12	08/27/19	EA5433	STI	CO. GARDEN	WATFORD CITY	ND		\$	-	-
13	08/27/19	SD1441	STI	RACHEL LAQUA	WILLISTON	ND		\$	-	-
14	08/27/19	WI8274	HOME EXPR	SUZANNE WARNER	WILLISTON	ND		\$	-	-
15	08/27/19	SD0911	STI	JASON EVELAND	WILLISTON	ND		\$	-	-
16	08/29/19	KP22444280	AWC	CS CONSTRUCTION	BOZEMAN	MT	16	\$	83.20	-
17	08/29/19	MC2604	STI	DAN POWELL	HELENA	MT		\$	-	-
17	08/29/19	XX5390	STI	DAN POWELL	HELENA	MT		\$	-	-
18	08/29/19	354319	MB	LOWES%25232277	HELENA	MT	1	\$	5.20	-
19	08/29/19	KP22537750	AWC	LOWES%25232277	HELENA	MT	1	\$	5.20	-
20	08/29/19	IN8156	STI	INTRALOT	HELENA	MT		\$	-	-
20	08/29/19	IN8157	STI	INTRALOT	HELENA	MT		\$	-	-
21	08/29/19	SD1563	STI	NIGHT DELIGHT	LEWISTOWN	MT		\$	-	-
22	08/30/19	345008	MB	TRAVIS STURGIS	ALLATIN GATEW/	MT	12	\$	62.40	-
23	08/30/19	SD1498	STI	SARA MAURER	W YELLOWSTONI	MT		\$	-	-
24	08/30/19	KP22354680	AWC	DAVIDSON GRACE%	BOZEMAN	MT	12	\$	62.40	-
25	08/30/19	2321169A	HOME EXPR	LIFESTYLE%252FMEI	BELGRADE	MT		\$	-	-
26	08/30/19	SD1495	STI	HILLARY ASAY	BOZEMAN	MT		\$	-	-
27	08/30/19	KP22676830	AWC	LOWES 2608	BOZEMAN	MT	2	\$	10.40	-
28	08/30/19	2117392	LODESO	THOMAS ELMONT	BOZEMAN	MT		\$	-	66.50
29	08/30/19	SD0881	STI	THOMAS HELLMAN	BELGRADE	MT		\$	-	-
									\$ 228.80	\$ 806.81

Payroll

09/20/19	\$ 621.36	Labor	\$ 414.24
		Misc Exp	
		Advances	\$ -
09/13/19		Wire	\$ 414.24