

TRIP # 24

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/10/19	0356714400	CABS	RANDY SCHMAUTZ	BELGRADE	MT	1	\$ -	-
2	06/10/19	2019725	LODES	KIMBERLY NAVRATIL P	BELGRADE	MT		\$ -	66.50
4	06/10/19	2014655	LODES	LAURIE WHITE	BOZEMAN	MT		\$ -	75.25
5	06/10/19	HE1107	HOME EXPR	CYD KELLMAN 230194	BOZEMAN	MT		\$ -	-
5	06/10/19	HE1123	HOME EXPR	CYD KELLMAN 229853	BOZEMAN	MT		\$ -	-
6	06/10/19	BM5970	STI	LIVINGSTON HEALTH	LIVINGSTON	MT		\$ -	423.15
7	06/10/19	2031506	LODES	ADRIENNE HUCKABON	LIVINGSTON	MT		\$ -	101.50
8	06/11/19	BN7228	STI	VA FORT HARRISON	FORT HARRISON	MT		\$ -	-
9	06/11/19	BE6276	STI	MT JITS FT HARRISON	FORT HARRISON	MT		\$ -	-
10	06/11/19	XN5787	STI	PATRICIA HUXLEY	HELENA	MT		\$ -	-
11	06/11/19	349017	PAYLESS	DONALD SWAN 84685	HELENA	MT		\$ -	141.75
12	06/11/19	035687651	MASCO	BMC SELECT HELENA	HELENA	MT	1	\$ 5.20	-
13	06/11/19	035684073	MASCO	LEE TRINA	HELENA	MT	10	\$ 52.00	-
14	06/11/19	KP20669330	AWC	LOWES 2277	HELENA	MT	1	\$ 5.20	-
15	06/11/19	KP20880630	AWC	DIANE WILLIAMS	HELENA	MT	6	\$ 31.20	-
15	06/11/19	KP20880631	AWC	DIANE WILLIAMS	HELENA	MT	1	\$ 5.20	-
17	06/12/19	BE6106	STI	CED	BUTTE	MT		\$ -	-
18	06/12/19	XN6351	STI	TIFFAYNEE HORSLEY 23	BELGRADE	MT		\$ -	-
19	06/12/19	XN5943	STI	JEN PARKS	BOZEMAN	MT		\$ -	-
20	06/12/19	XN6397	STI	ARCHER CONSTRUCTIC	BOZEMAN	MT		\$ -	-
21	06/12/19	XN6384	STI	AMERICA LAND TITLE (	BOZEMAN	MT		\$ -	-
22	06/12/19	SO6167	HOME EXPR	WILLIAM CASAZZA 23	LIVINGSTON	MT		\$ -	-
23	06/12/19	BM5970A	STI	LIVINGSTON HEALTH	LIVINGSTON	MT		\$ -	-
24	06/12/19	MT784780	XEROX	PIONEER MEDICAL CEN	BIG TIMBER	MT		\$ -	52.33
25	06/13/19	WO0433	HOME EXPR	JOANIE HALL 2272258	BIG SKY	MT		\$ -	-
26	06/13/19	XN6067	STI	KELLY JACOBS	BIG SKY	MT		\$ -	-
27	06/13/19	XN5690	STI	HEATHER RIPPLINGER	BOZEMAN	MT		\$ -	-
28	06/13/19	XN5957	STI	ASHLEY OLSEN	BOZEMAN	MT		\$ -	-
29	06/13/19	JM4176	STI	MARJORIE LEHRMAN	BOZEMAN	MT		\$ -	-
30	06/13/19	XN5799	STI	RYAN OLSEN	BOZEMAN	MT		\$ -	-
31	06/13/19	SL2504	STI	TERRELLS OFFICE SYST	BOZEMAN	MT		\$ -	-
32	06/13/19	XN5230	STI	AMY KELLY	ENNIS	MT		\$ -	-
33	06/14/19	KP20339300	AWC	BRUCE HAYES	WHITEHALL	MT	12	\$ 62.40	-
34	06/14/19	KP20835250	AWC	SHANNON SMITH	WHITEHALL	MT	12	\$ 62.40	-
35	06/14/19	KP20525570	AWC	JACK WILLOUGHBY	BUTTE	MT	11	\$ 57.20	-
35	06/14/19	KP20525580	AWC	JACK WILLOUGHBY	BUTTE	MT	3	\$ 15.60	-

36	06/14/19	KP20570330	AWC	WANDA GREY	ANACONDA	MT	8	\$	41.60	\$	-
37	06/14/19	KP20570400	AWC	WANDA GREY	ANACONDA	MT	6	\$	31.20	\$	-
38	06/14/19	349057	PAYLESS	JAY SCHUETTE 846175	ANACONDA	MT		\$	-	\$	143.50
								\$	369.20	\$	1,003.98

Payroll

06/28/19 \$ 823.91

\$ 549.27

Labor

Misc Exp

Advances

Wire

07/05/19

\$ 549.27