

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/17/19	XN5787	STI	PATRICIA HUXLEY	HELENA	MT		\$	410.34
2	06/17/19	349066	PAYLESS	CASSIE SEARLE	HELENA	MT		\$	61.25
3	06/17/19	MT785387	XEROX	NORTHRUP GRUMMAI	HELENA	MT		\$	188.13
4	06/17/19	XN4565	STI	GUNNAR STARKE	HELENA	MT		\$	-
5	06/17/19	YA1261	STI	PICCOLO'S MUSIC	HELENA	MT		\$	-
6	06/17/19	XN6092	STI	MELISSA ACKERMAN	HELENA	MT		\$	-
7	06/17/19	035725157	MASCO	MT MILLWORK	HELENA	MT	0	\$	-
9	06/17/19	HE1109	STI	CHRIS TALEFF	HELENA	MT		\$	-
10	06/18/19	BS2834	STI	J & H OFFICE	BOZEMAN	MT		\$	-
11	06/18/19	XN6091	STI	ANNA CLAIRE	LIVINGSTON	MT		\$	-
12	06/18/19	XN6150	STI	JULIETTE MOORE	BOZEMAN	MT		\$	-
13	06/18/19	XN6249	STI	CARRIE KOHLMAYER	BOZEMAN	MT		\$	-
14	06/18/19	XN6260	STI	BRAD BAUMANN	BOZEMAN	MT		\$	-
15	06/18/19	20903390	AWC	LOWES 2608	BOZEMAN	MT	7	\$ 36.40	-
16	06/18/19	236123	MB	LARS LIEPOLD	BOZEMAN	MT	9	\$ 46.80	-
17	06/18/19	20607220	AWC	SHARBER ROBIN	BOZEMAN	MT	9	\$ 46.80	-
18	06/18/19	20611150	AWC	SHARBER ROBIN	BOZEMAN	MT	1	\$ 5.20	-
19	06/18/19	4340784	CDS	MIKE HULL	BELGRADE	MT	11	\$	40.43
20	06/18/19	2375238	CDS	MIKE HULL	BELGRADE	MT		\$	-
21	06/20/19	649298	MB	NEIGHBOR WORKS	GREAT FALLS	MT	13	\$ 67.60	-
22	06/20/19	649299	MB	NEIGHBOR WORKS	GREAT FALLS	MT	17	\$ 88.40	-
23	06/20/19	649297	MB	NEIGHBOR WORKS	GREAT FALLS	MT	13	\$ 67.60	-
24	06/20/19	649296	MB	NEIGHBOR WORKS	GREAT FALLS	MT	16	\$ 83.20	-
25	06/20/19	649295	MB	NEIGHBOR WORKS	GREAT FALLS	MT	16	\$ 83.20	-
26	06/20/19	035709203	MASCO	DIMENSION KITCHEN	GREAT FALLS	MT	2	\$ 10.40	-
27	06/20/19	035686576	MASCO	DIMENSION KITCHEN	GREAT FALLS	MT	0	\$	-
28	06/21/19	XN6094	STI	SHAWNA PARKER	BOZEMAN	MT		\$	-
29	06/21/19	MC1481	STI	RACHEL HOLDEN	BOZEMAN	MT		\$	-
30	06/21/19	2038197	LODES	ERICA CASEY	BOZEMAN	MT		\$	-
31	06/21/19	2035050	LODES	DEBBIE JOHNSON	LIVINGSTON	MT		\$	66.50
32	06/21/19	2025346	LODES	ANGE STARK	LIVINGSTON	MT		\$	66.50
33	06/21/19	XN66664	STI	SUZANNE CAVALIER	BOZEMAN	MT		\$	-
34	06/21/19	XN5936	STI	ALEXIS BRYAN	BOZEMAN	MT		\$	-
35	06/21/19	SL2520	STI	TERRELS OFFICE	BOZEMAN	MT		\$	-
36	06/21/19	WO0566	STI	ANDEREA BURTNES	BOZEMAN	MT		\$	-
37	06/21/19	MC1533	STI	GARRETT KRUSHEFISH	BOZEMAN	MT		\$	-
									\$ 535.60 \$ 899.64

Payroll

07/12/19 \$ 861.15

Labor \$ 574.10

Misc Exp

Advances

07/05/19

Wire \$ 574.10