

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/22/19	EG9605	STI	BOZEMAN HEALTH DE,	BOZEMAN	MT		\$ -	-
2	07/22/19	SD6115	STI	ASCENT HOME BUILDE	BOZEMAN	MT		\$ -	302.38
3	07/22/19	ET8434	STI	ARCS SKI SHOP	BOZEMAN	MT		\$ -	-
4	07/22/19	HE1176	HOME EXPR JOSEE RICHARDS-2321	BOZEMAN	MT			\$ -	-
5	07/22/19	HE1178	HOME EXPR JOSEE RICHARDS-2321	BOZEMAN	MT			\$ -	-
6	07/22/19	SL2539	STI	TERRELS OFFICE SYSTE	BOZEMAN	MT		\$ -	-
7	07/22/19	302876	MB	KENYON NOBLE LUMB	BOZEMAN	MT	3	\$ 15.60	-
8	07/23/19	440203377	XEROX	STATE OF MONTANA-I	LEWISTOWN	MT		\$ -	71.69
9	07/23/19	035768057	MASCO	THE HOME DEPOT%25	GREAT FALLS	MT	1	\$ 5.20	-
10	07/23/19	KP22013200	AWC	HOME DEPOT%25233	GREAT FALLS	MT	1	\$ 5.20	-
11	07/23/19	KP21489690	AWC	ACTON JONATHON	GREAT FALLS	MT	17	\$ 88.40	-
12	07/23/19	KP21390670	AWC	CHURCH LAURA	GREAT FALLS	MT	14	\$ 72.80	-
13	07/23/19	KP21392690	AWC	CHURCH LAURA	GREAT FALLS	MT	0	\$ -	-
14	07/23/19	035789566	MASCO	BOB ANDAMP-DEVAAT	GREAT FALLS	MT	0	\$ -	-
15	07/23/19	035774067	MASCO	CLINTON BUFORD	GREAT FALLS	MT	17	\$ 88.40	-
16	07/23/19	035764329	MASCO	ROBERT WANNER	GREAT FALLS	MT	14	\$ 72.80	-
17	07/23/19	CVS8624	VERSA	CVS	GREAT FALLS	MT		\$ -	52.50
18	07/24/19	SD5613	STI	AUDREY CROMWELL	BOZEMAN	MT		\$ -	-
19	07/24/19	SD6887	STI	AUDREY CROMWELL	BOZEMAN	MT		\$ -	-
20	07/24/19	SD5960	STI	JULIA HAGGERTY	BOZEMAN	MT		\$ -	-
21	07/24/19	KP21000560	AWC	THOMPSON THEODOR	BOZEMAN	MT	4	\$ 20.80	-
22	07/24/19	KP21000700	AWC	THOMPSON THEODOR	BOZEMAN	MT	15	\$ 78.00	-
23	07/24/19	KP21480510	AWC	CS CONSTRUCTION	BOZEMAN	MT	18	\$ 93.60	-
24	07/24/19	RB0155	HOME EXPR MIMI SOFA SLEEPER	LIVINGSTON	MT			\$ -	-
25	07/24/19	SD6287	STI	BRANDY HARTLEY	BOZEMAN	MT		\$ -	-
26	07/25/19	KE4616A	STI	MACYS %2523425	HELENA	MT		\$ -	-
27	07/25/19	080203832	XEROX	KELLY IMAGING SYSTEI	HELENA	MT		\$ -	102.84
28	07/25/19	090203832	XEROX	KELLY IMAGING SYSTEI	HELENA	MT		\$ -	-
29	07/25/19	035782736	MASCO	MT MILLWORK %2526	HELENA	MT	15	\$ 78.00	-
30	07/25/19	KP21316310	AWC	MCEACHERN STEPHAN	HELENA	MT	12	\$ 62.40	-
31	07/25/19	KP21196590	AWC	WONG HUNG	HELENA	MT	24	\$ 124.80	-
32	07/26/19	970203791	XEROX	BLM-MT MONTANA	BILLINGS	MT		\$ -	42.64
33	07/26/19	640203667	XEROX	HOME SCIENCE TOOLS	BILLINGS	MT		\$ -	-
34	07/26/19	2072106	LODESO	LEA MONTGOMERY	BILLINGS	MT		\$ -	14.00
35	07/26/19	2039127	LODESO	KIYA BISPING	BILLINGS	MT		\$ -	26.25
36	07/26/19	349656	PAYLESS	MARK KOSTINKO-8487	BILLINGS	MT		\$ -	94.50

37	07/26/19	ID8728	STI	SPENCER JONES	BILLINGS	MT	\$ -	\$ -	42.84
38	07/26/19	ID8742	STI	SPENCER JONES	BILLINGS	MT	\$ -	\$ -	-
39	07/26/19	AJ5740	STI	J%2526H INC	BILLINGS	MT	\$ -	\$ -	-
40	07/26/19	4413438	CDS	DUSTIN LEHMAN	BILLINGS	MT	\$ 1	\$ -	-
41	07/26/19	KP21704350	AWC	WEST SCOTT	BILLINGS	MT	\$ 1	\$ 5.20	-
							\$	811.20	\$ 749.64

Payroll

08/09/19 \$ 936.50

\$ 624.33

Labor

Misc Exp

Advances

08/16/19

\$ 624.33

Wire