

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/19/19	KP22678050	AWC	HOME DEPOT	BOZEMAN	MT	1	\$ 5.20	-
1	08/19/19	KP22707530	AWC	HOME DEPOT	BOZEMAN	MT	3	\$ 15.60	-
2	08/19/19	035925690	MASCO	LOWES	BOZEMAN	MT	1	\$ 5.20	-
3	08/19/19	SD1564	HOME EXPR	KEVIN MCCHESENEY 23	BELGRADE	MT		\$ -	-
4	08/19/19	349983	PAYLESS	HUSSAIN ALZAHIR 848	BELGRADE	MT		\$ -	-
5	08/19/19	HE1198	HOME EXPR	MERGENTHALER TRAN	BELGRADE	MT		\$ -	-
5	08/19/19	HE1199	HOME EXPR	MERGENTHALER JOHN	BELGRADE	MT		\$ -	-
6	08/19/19	SD0978	STI	AMY PAKULA	BOZEMAN	MT		\$ -	287.91
7	08/19/19	035783114	MASCO	STEPHANIE BREEN	BOZEMAN	MT	10	\$ 52.00	-
8	08/19/19	BN7898	STI	LITTLE BEAR INTERIOR	BOZEMAN	MT		\$ -	-
9	08/19/19	SL2835	STI	TERRELLS OFFICE SOLL	BOZEMAN	MT		\$ -	-
10	08/20/19	2105214	LODES0	STEVE HICKS	HITE SULFER SPRIN	MT		\$ -	75.25
11	08/20/19	035909463	MASCO	JEFF WONG	HELENA	MT	17	\$ 88.40	-
12	08/20/19	KP22268680	AWC	LOWES 3104	HELENA	MT	0	\$ -	-
12	08/20/19	KP22788810	AWC	LOWES 3104	HELENA	MT	2	\$ 10.40	-
12	08/20/19	KP22788880	AWC	LOWES 3104	HELENA	MT	2	\$ 10.40	-
12	08/20/19	KP23072160	AWC	LOWES 3104	HELENA	MT	0	\$ -	-
12	08/20/19	KP23072470	AWC	LOWES 3104	HELENA	MT	0	\$ -	-
13	08/20/19	KP22193780	AWC	CAROL JACKSON	HELENA	MT	5	\$ 26.00	-
13	08/20/19	KP22193790	AWC	CAROL JACKSON	HELENA	MT	3	\$ 15.60	-
14	08/20/19	KP22197830	AWC	SIMON ASAY	HELENA	MT	1	\$ 5.20	-
14	08/20/19	KP22197840	AWC	SIMON ASAY	HELENA	MT	19	\$ 98.80	-
15	08/20/19	KP22833490	AWC	HUNG WONG	HELENA	MT	1	\$ 5.20	-
15	08/20/19	KP22834130	AWC	HUNG WONG	HELENA	MT	1	\$ 1.00	-
16	08/20/19	333881	MB	PROBUILD	HELENA	MT	1	\$ 5.20	-
18	08/21/19	SD1402	STI	MCKENZIE BURNS	BOZEMAN	MT		\$ -	-
19	08/21/19	SD1415	STI	HEATHER GARD	BOZEMAN	MT		\$ -	-
20	08/21/19	SD1494	STI	BASE CAMP CONST INC	LIVINGSTON	MT		\$ -	-
21	08/21/19	SD1407	STI	JUDGE VAUGHAN	BOZEMAN	MT		\$ -	-
22	08/21/19	BQ8040	STI	MESA MOVING %2526	BELGRADE	MT		\$ -	-
23	08/21/19	580204392	XEROX	P4 MARKETING GROUI	BOZEMAN	MT		\$ -	145.33
23	08/21/19	600204392	XEROX	P4 MARKETING GROUI	BOZEMAN	MT		\$ -	-
23	08/21/19	640204392	XEROX	P4 MARKETING GROUI	BOZEMAN	MT		\$ -	-
23	08/21/19	690204392	XEROX	P4 MARKETING GROUI	BOZEMAN	MT		\$ -	-
24	08/21/19	590204392	XEROX	P4 MARKETING GROUI	BOZEMAN	MT		\$ -	-
24	08/21/19	610204392	XEROX	P4 MARKETING GROUI	BOZEMAN	MT		\$ -	-

24	08/21/19	650204392	XEROX	P4 MARKETING GROU	BOZEMAN	MT		\$	-	\$	-
24	08/21/19	700204392	XEROX	P4 MARKETING GROU	BOZEMAN	MT		\$	-	\$	-
25	08/22/19	035922198	MASCO	LOWES 319	BILLINGS	MT	1	\$	5.20	\$	-
25	08/22/19	035937224	MASCO	LOWES 319	BILLINGS	MT	1	\$	5.20	\$	-
25	08/22/19	KP22227380	AWC	LOWES 319	BILLINGS	MT	12	\$	62.40	\$	-
25	08/22/19	KP22853150	AWC	LOWES 319	BILLINGS	MT	2	\$	10.40	\$	-
25	08/22/19	KP22977980	AWC	LOWES 319	BILLINGS	MT	0	\$	-	\$	-
26	08/22/19	SD1279	STI	EMILY NEET	BILLINGS	MT		\$	-	\$	-
27	08/22/19	339293	CABS	VOLHA TASCENKO	BILLINGS	MT	1	\$	5.20	\$	-
28	08/22/19	035925179	MASCO	JACKIE%252FALAN RO	BILLINGS	MT	6	\$	31.20	\$	-
28	08/22/19	035925180	MASCO	JACKIE%252FALAN RO	BILLINGS	MT	7	\$	36.40	\$	-
29	08/22/19	ET8513	STI	SHEELS	BILLINGS	MT		\$	-	\$	-
31	08/22/19	ID9202	STI	JACQUIE EMETERIO	BILLINGS	MT		\$	-	\$	-
32	08/22/19	KP22228960	AWC	ROBERT EHLENBURG	BILLINGS	MT	15	\$	78.00	\$	-
34	08/23/19	2083685	LODESO	MICHAEL RONNING	THREE FORKS	MT		\$	-	\$	108.50
35	08/23/19	2115016	LODESO	MICHAEL RONNING	THREE FORKS	MT		\$	-	\$	101.50
36	08/23/19	4450162	CDS	SASHA BRANN	BOZEMAN	MT	13	\$	-	\$	54.60
								\$	578.20	\$	773.09

Payroll

09/06/19 \$ 810.77

Labor	\$ 540.52
Misc Exp	
Advances	
Wire	\$ 540.52

09/13/19