

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	09/03/19	970204118	XEROX	LEW XANTERRA	MAMMOTH	MT		\$	-	126.70
2	09/03/19	030204210	XEROX	LEW XANTERRA	MAMMOTH	MT		\$	-	-
3	09/03/19	SD1862	STI	KELLY A KULBECK	LIVINGSTON	MT		\$	-	351.01
4	09/03/19	SD1848	STI	LORI TOKASH	LIVINGSTON	MT		\$	-	-
5	09/03/19	SD1947	STI	ROB ULMER	REEDPOINT	MT		\$	-	-
7	09/03/19	2120218	LODES	MIRANDA ADAMS	PARK CITY	MT		\$	-	66.50
8	09/04/19	SD2421	HOME EXPR	JILL RICHARDS 2345621	HELENA	MT		\$	-	-
9	09/04/19	SD2335	STI	CHRISTINA HOMER	HELENA	MT		\$	-	-
10	09/04/19	SD2191	STI	MARGARET JACOBSEN	HELENA	MT		\$	-	-
11	09/04/19	SD1932	STI	JANET ANDREW	HELENA	MT		\$	-	-
12	09/04/19	035959475	MASCO	TONYA SCHUMMER	HELENA	MT	13	\$	67.60	-
13	09/04/19	035967630	MASCO	MARVIN GRIBBONS	HELENA	MT	24	\$	124.80	-
14	09/04/19	SD2422	HOME EXPR	JIM WEILBRENNER 234	MONTANA CITY	MT		\$	-	-
15	09/04/19	4491208	CDS	ROCKY GENTNER 2414	WOLF CREEK	MT	6	\$	-	31.50
16	09/05/19	SD2190	STI	ELIZABETH HOLT	BOZEMAN	MT		\$	-	-
17	09/05/19	SD2327	STI	BRITTANY FOSTER	BOZEMAN	MT		\$	-	-
18	09/05/19	562405	MB	RICE PROPERTY MANA	BOZEMAN	MT	23	\$	119.60	-
18	09/05/19	567957	MB	RICE PROPERTY MANA	BOZEMAN	MT	1	\$	5.20	-
19	09/05/19	SD1840	STI	ERIN CEBUHAR	BOZEMAN	MT		\$	-	-
20	09/05/19	SD1854	STI	COURTNEY CALLIS	BOZEMAN	MT		\$	-	-
21	09/05/19	SD1939	STI	WILLIAM GLASS	BOZEMAN	MT		\$	-	-
22	09/05/19	600204102	XEROX	OFFICE DEPOT 2619	BOZEMAN	MT		\$	-	75.07
22	09/05/19	610204102	XEROX	OFFICE DEPOT 2619	BOZEMAN	MT		\$	-	-
22	09/05/19	620204102	XEROX	OFFICE DEPOT 2619	BOZEMAN	MT		\$	-	-
23	09/06/19	035972276	MASCO	LOWES 319	BILLINGS	MT	15	\$	78.00	-
24	09/06/19	035951638	MASCO	ROCK CREEK LUMBER	RED LODGE	MT	18	\$	93.60	-
25	09/06/19	KP23229250	AWC	DAVID DODSON	RED LODGE	MT	6	\$	31.20	-
26	09/06/19	332187	MB	ROY PETERSON	RED LODGE	MT	23	\$	119.60	-
27	09/06/19	355843	MB	HANS HOWELL	RED LODGE	MT	0	\$	-	-
30	09/06/19	500204102	XEROX	OFFICE DEPOT 2135	BILLINGS	MT		\$	-	34.82
30	09/06/19	510204102	XEROX	OFFICE DEPOT 2135	BILLINGS	MT		\$	-	-
30	09/06/19	550204102	XEROX	OFFICE DEPOT 2135	BILLINGS	MT		\$	-	-
									\$ 639.60	\$ 685.59

Payroll

09/20/19 \$ 795.12

Labor \$ 530.08

Misc Exp

Advances

09/27/19

Wire

\$ 530.08