

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
2	09/09/19	EG9954	STI	BOZEMAN HEALTH DE.	BOZEMAN	MT		\$ -	335.12
3	09/09/19	440204367	XEROX	ORACLE AMERICA INC	BOZEMAN	MT		\$ -	51.39
3	09/09/19	560204367	XEROX	ORACLE AMERICAN IN	BOZEMAN	MT		\$ -	-
5	09/10/19	NA6516	STI	COMMUNITY HOSPITA	ANACONDA	MT		\$ -	-
6	09/10/19	WI8330	HOME EXPR JAMES CHRIST-234590	BELGRADE	MT			\$ -	-
7	09/10/19	SD1566	HOME EXPR JOYCE MCGOUGH-233	BELGRADE	MT			\$ -	-
8	09/10/19	SD1481	STI	KEVIN GAYLEN	BOZEMAN	MT		\$ -	-
10	09/10/19	SD2795	HOME EXPR BRIAN TRIPET-234927	BOZEMAN	MT			\$ -	-
11	09/10/19	BN8211	STI	ROCKY FORK JUNIPER	RED LODGE	MT		\$ -	-
12	09/11/19	4474070	CDS	BOBBY HOFER-30676	MCALLISTER	MT	1	\$ -	4.55
13	09/11/19	670204589	XEROX	DIANA HELGESON	MANHATTAN	MT		\$ -	-
14	09/11/19	KP22831350	AWC	URICH VIRGINIA	MANHATTAN	MT	13	\$ 67.60	-
15	09/11/19	KP22811640	AWC	HOME DEPOT %25233	BOZEMAN	MT	3	\$ 15.60	-
16	09/11/19	035990741	MASCO	JEREMY LANG	BOZEMAN	MT	1	\$ -	-
17	09/11/19	KP23437850	AWC	CHAD ARENSON	BOZEMAN	MT	0	\$ -	-
18	09/11/19	350176	PAYLESS	MCKENNA BARKUS 851	LIVINGSTON	MT		\$ -	38.50
19	09/11/19	KP21133860	AWC	WAGMAN MARLA	LIVINGSTON	MT	3	\$ 15.60	-
19	09/11/19	KP21133880	AWC	WAGMAN MARLA	LIVINGSTON	MT	26	\$ 135.20	-
20	09/12/19	640204605	XEROX	ACTION PRINT INC	HELENA	MT		\$ -	79.80
20	09/12/19	650204605	XEROX	ACTION PRINT INC	HELENA	MT		\$ -	-
21	09/12/19	770204325	XEROX	MCDANTIM INC	HELENA	MT		\$ -	-
21	09/12/19	820204325	XEROX	MCDANTIM INC	HELENA	MT		\$ -	-
22	09/12/19	346183	MB	KEITH SANDERS	HELENA	MT	5	\$ 26.00	-
23	09/12/19	FE6875	STI	AMA%2525 COUCH CL	HELENA	MT		\$ -	-
24	09/13/19	4491209	CDS	KIM BEDNARZ-241481	BILLINGS	MT	16	\$ -	57.40
26	09/13/19	SD2113	STI	EMILY HURST	BILLINGS	MT		\$ -	-
27	09/13/19	KP22976210	AWC	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	-
27	09/13/19	KP23045540	AWC	LOWES %2523319	BILLINGS	MT	3	\$ 15.60	-
28	09/13/19	035968865	MASCO	LOWES %2523319	BILLINGS	MT	14	\$ 72.80	-
28	09/13/19	035980768	MASCO	LOWES %2523319	BILLINGS	MT	2	\$ 10.40	-
28	09/13/19	KP035979087	MASCO	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	-
28	09/13/19	KP22933500	AWC	LOWES %2523319	BILLINGS	MT	18	\$ 93.60	-
28	09/13/19	KP23014540	AWC	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	-
28	09/13/19	KP23203480	AWC	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	-
28	09/13/19	KP23230550	AWC	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	-
29	09/13/19	035983043	MASCO	HOME DEPOT %25233	BILLINGS	MT	2	\$ 10.40	-
30	09/13/19	YA1314	STI	MONTANA PIANO	BILLINGS	MT		\$ -	-
									\$ 488.80 \$ 566.75

Payroll

10/04/19 \$ 633.33

Labor \$ 422.22

Misc Exp

Advances

Wire

09/27/19

\$ 422.22