

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/21/19	BE7762	STI	CITY OF BOZEMAN %2	BOZEMAN	MT		\$	560.72
2	10/21/19	EG2348	STI	BOZEMAN HEALTH DE	BOZEMAN	MT		\$	-
3	10/21/19	SD4944	HOME EXPR	MATTHEW HAYDEN 23	BOZEMAN	MT		\$	-
4	10/21/19	SD4248	STI	TRIPP LEWTON C%252	BOZEMAN	MT		\$	-
5	10/21/19	AL5278A	STI	KREDIT ELECTRIC BOZE	BOZEMAN	MT		\$	-
6	10/21/19	HE1232	HOME EXPR	LIFESTYLE%2528LORI%	BELGRADE	MT		\$	-
7	10/21/19	SL3186	STI	TERRELLS OFFICE SOLL	BOZEMAN	MT		\$	-
8	10/22/19	SD4496	HOME EXPR	JIM WEILBRENNER 23	MONTANA CITY	MT		\$	-
9	10/22/19	SD4628	STI	ROBIN ALBEE	HELENA	MT		\$	-
10	10/22/19	943360	MB	WADSWORTH BUILDING	FORT HARRISON	MT	2	\$ 10.40	-
11	10/22/19	EG2144	STI	VAMC FE HARRISON	FORT HARRISON	MT		\$	-
12	10/22/19	LC0141	STI	INFORMATION TECHN	HELENA	MT		\$	-
13	10/22/19	SD4470	STI	RYAN FINNEGAN	HELENA	MT		\$	-
14	10/22/19	MC5027	STI	LORI%252FTYLER%252	HELENA	MT		\$	-
15	10/22/19	FR5105	STI	WILLIE SCHLEPP	HELENA	MT		\$	-
16	10/22/19	AM1795	STI	HELENA SELF STORAGE	HELENA	MT		\$	-
19	10/23/19	350656	WERNER	URBAN FITNESS 30315	BOZEMAN	MT		\$	87.50
20	10/23/19	KP24144350	AWC	HOME DEPOT 3104	BOZEMAN	MT	1	\$ 5.20	-
21	10/23/19	KP24118110	AWC	DEJONG MICHAEL	BOZEMAN	MT	1	\$ 5.20	-
21	10/23/19	KP24118120	AWC	DEJONG MICHAEL	BOZEMAN	MT	19	\$ 98.80	-
22	10/23/19	SD4675	STI	CHARLES WEST	BOZEMAN	MT		\$	-
23	10/23/19	SD4968	STI	SARAH MONICH HINKI	BOZEMAN	MT		\$	-
24	10/23/19	LR7123	STI	RICHARD PENCE	BOZEMAN	MT		\$	-
25	10/23/19	AL5278	STI	KREDIT ELECTRIC BOZE	BOZEMAN	MT		\$	-
26	10/24/19	350671	PAYLESS	JANICE GLASS	HELENA	MT		\$	38.50
27	10/24/19	036083220	MASCO	MONTANA MILLWORK	HELENA	MT	1	\$	-
28	10/24/19	KP23772200	AWC	COLVIN GERI	HELENA	MT	15	\$ 78.00	-
29	10/24/19	409814	MB	RIK	HELENA	MT	7	\$ 36.40	-
30	10/24/19	036067429	MASCO	MONTANA MILLWORK	HELENA	MT	16	\$ 83.20	-
31	10/25/19	380812	MB	TERI MYER	THREE FORKS	MT	8	\$ 41.60	-
32	10/25/19	SD4747	STI	HILLARY ASAY	BOZEMAN	MT		\$	-
33	10/25/19	GD6826	STI	HUSTED LIGHTING	BOZEMAN	MT		\$	-
34	10/25/19	SD4722	STI	AMERICANS FOR PROS	BOZEMAN	MT		\$	-
35	10/25/19	SD4471	STI	THOMAS STEVENS	LIVINGSTON	MT		\$	-
36	10/25/19	SD4296	STI	LISA BEAUDIN	LIVINGSTON	MT		\$	-
									\$ 686.72
									\$ 358.80
									\$

Payroll

11/15/19	\$ 627.31	Labor	\$ 418.21
		Misc Exp	
		Advances	
11/08/19		Wire	\$ 418.21