

TRIP# 27

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	07/02/19	XN6539	STI	ADAM MCDUGALL	MISSOULA	MT		\$ -	\$ 267.80
2	07/02/19	MT786753	XEROX	MONTANA DEPT	DEER LODGE	MT		\$ -	\$ 183.46
4	07/02/19	SC2673	STI	MONTANA TECH	BUTTE	MT		\$ -	\$ -
5	07/02/19	KP20610720	CABS	SUSI STROUD	ANACONDA	MT	16	\$ 83.20	\$ -
6	07/02/19	XN6735	HOME EXPR	TAYLOR BAILEY-23097	STEVENSVILLE	MT		\$ -	\$ -
7	07/02/19	35723519	CABS	BARRY MILLS	STEVENSVILLE	MT	28	\$ 145.60	\$ -
8	07/03/19	ID8798	STI	BRANDI RARDON	GREAT FALLS	MT		\$ -	\$ -
9	07/03/19	35732675	CABS	DIMENSIONS KITCHEN	GREAT FALLS	MT	13	\$ 67.60	\$ -
10	07/03/19	35750194	CABS	DAWN%252F EARL SC	GREAT FALLS	MT	1	\$ 5.20	\$ -
11	07/03/19	HJ8952	STI	PRINCIPAL	GREAT FALLS	MT		\$ -	\$ -
12	07/03/19	SD5583	STI	TONYA FISHER-23157	GREAT FALLS	MT		\$ -	\$ -
15	07/05/19	35755075	CABS	SCOTT JOYNER	LINCOLN	MT	1	\$ 5.20	\$ -
16	07/05/19	KE4614	STI	MACYS%2523425 HEL	HELENA	MT		\$ -	\$ -
17	07/05/19	265868	CABS	JULIE ELLIS	HELENA	MT	4	\$ 20.80	\$ -
18	07/05/19	SD5111	HOME EXPR	JUSTIN CRUM-231114	HELENA	MT		\$ -	\$ -
19	07/05/19	DE2879	STI	BLUE CROSS BLUE SHE	HELENA	MT		\$ -	\$ -
20	07/05/19	349262	PAYLESS	LINDA PATRICK-8472C	HELENA	MT		\$ -	\$ 89.25
21	07/05/19	FM3556	STI	YVONNE MATTERA	HELENA	MT		\$ -	\$ -
23	07/05/19	349361	PAYLESS	JAMES FOLEY-847520	HELENA	MT		\$ -	\$ 73.50
24	07/05/19	HJ9262	STI	NCS TECHNOLOGIES II	HELENA	MT		\$ -	\$ -
								\$ 327.60	\$ 614.01

Payroll

07/26/19 \$ 564.97

Labor \$ 376.64

Misc Exp

Advances

07/19/19

Wire \$ 376.64