

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/08/19	SD5878	STI	2317754 CHAPMAN	BOZEMAN	MT		\$ -	302.93
2	07/08/19	SD5881	STI	2317863 CHAPMAN	BOZEMAN	MT		\$ -	-
3	07/08/19	XN6856	STI	MATTHEW LEMERT	BOZEMAN	MT		\$ -	-
4	07/08/19	SD5420	STI	COLE ROBERTSON	BOZEMAN	MT		\$ -	-
5	07/08/19	EG9475	STI	BOZEMAN HEALTHER	BOZEMAN	MT		\$ -	-
6	07/08/19	SD5843	STI	LISA REINHARDT	LIVINGSTON	MT		\$ -	-
7	07/08/19	265183	MB	LONG SHOT INC	LAUREL	MT	1	\$ 5.20	-
8	07/08/19	265197	MB	LONG SHOT INC	LAUREL	MT	0	\$ -	-
9	07/09/19	PH0192	STI	ST VINCENT HEALTHCARE	BILLINGS	MT		\$ -	64.96
10	07/09/19	PI5192	STI	ST VINCENT HEALTHCARE	BILLINGS	MT		\$ -	-
11	07/09/19	2314311	HMX	DAVID KILLBORN	BILLINGS	MT		\$ -	24.50
12	07/09/19	21448970	AWC	MARY HANSON	BILLINGS	MT	9	\$ 46.80	-
13	07/09/19	265224	MB	JOSEPH KARLS	BILLINGS	MT	17	\$ 88.40	-
14	07/09/19	2315715	HMX	DENNIS WALTER	BILLINGS	MT		\$ -	21.00
15	07/09/19	35642850	MASCO	LOWES 319	BILLINGS	MT	1	\$ 5.20	-
16	07/09/19	35752227	MASCO	LOWES 319	BILLINGS	MT	17	\$ 88.40	-
17	07/09/19	35762536	MASCO	LOWES 319	BILLINGS	MT	1	\$ 5.20	-
18	07/09/19	35599481	MASCO	NANCY GAMMILL	BILLINGS	MT	18	\$ 93.60	-
19	07/10/19	21380760	AWC	STEVE PATTERSON	BOZEMAN	MT	12	\$ 62.40	-
20	07/10/19	21428310	AWC	STEVE PATTERSON	BOZEMAN	MT	1	\$ 5.20	-
21	07/10/19	21668070	AWC	DUSTIN JACKSON	BOZEMAN	MT	28	\$ 145.60	-
22	07/10/19	35757198	MASCO	GARY PETERSON	BIG SKY	MT	18	\$ 93.60	-
23	07/10/19	35726694	MASCO	JEMERY LANG	BOZEMAN	MT	19	\$ 98.80	-
24	07/11/19	349313	PAYLESS	JON HORTON 8467434	BOZEMAN	MT		\$ -	73.50
25	07/11/19	SD5326	STI	SWITHIN MCGRATH	BOZEMAN	MT		\$ -	-
26	07/11/19	SD5093	STI	PALOMA VARBROUGH	BOZEMAN	MT		\$ -	-
29	07/11/19	BQ7715	STI	MERGENTHALER TRANS	BELGRADE	MT		\$ -	-
30	07/11/19	DF5426	STI	YELLOWSTONE CLUB	BIG SKY	MT		\$ -	-
31	07/11/19	2050074	LODES	LIBBY SIPP	GARDINER	MT		\$ -	49.00
32	07/12/19	SD5329	STI	TASHA HOULIHAN	BILLINGS	MT		\$ -	-
33	07/12/19	SD5334	STI	JUDITH LAMBERT	BILLINGS	MT		\$ -	-
34	07/12/19	SD5410	STI	KATIE DYER	BILLINGS	MT		\$ -	-
35	07/12/19	2048840	LODES	DAVID TROST	BILLINGS	MT		\$ -	26.25
36	07/12/19	2050746	LODES	BRYCE ARCHER	BILLINGS	MT		\$ -	12.25
37	07/12/19	DF5427	STI	KELLY COLT INTERIOR	BILLINGS	MT		\$ -	-
38	07/12/19	DR6855	STI	BEARTOOTH HARLEY	BILLINGS	MT		\$ -	-
								\$ 738.40	\$ 574.39

Payroll

07/26/19	\$ 787.67	Labor	\$ 525.11
		Misc Exp	
		Advances	\$ -
08/02/19		Wire	\$ 525.11