

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	07/15/19	ET8419	STI	UNIVERSAL ATHLETIC	BUTTE	MT		\$ -	\$	538.49
2	07/15/19	SD5019	STI	KJELD CHRISTENSEN	THREE FORKS	MT		\$ -	\$	-
3	07/15/19	SD5609	STI	STEVEN DAHL	THREE FORKS	MT		\$ -	\$	-
4	07/15/19	XN6637	STI	KIM CARPENTER	CAMERON	MT		\$ -	\$	-
5	07/15/19	SD6357	HOME EXPR	SHELLY BURKE 2321	SHERIDAN	MT		\$ -	\$	-
7	07/16/19	IN7849	STI	GRANITE TECHNOLOG	BOZEMAN	MT		\$ -	\$	-
8	07/16/19	35744211	MASCO	REBECCA DUNNING	BELGRADE	MT	17	\$ 88.40	\$	-
9	07/16/19	SD593500	STI	WHITNEY SCHULTZE	BOZEMAN	MT		\$ -	\$	-
10	07/16/19	DF5345	STI	PULSARA A PEART	BOZEMAN	MT		\$ -	\$	-
10	07/16/19	SD5343	STI	PULSARA A PEART	BOZEMAN	MT		\$ -	\$	-
10	07/16/19	SD5589	STI	PULSARA A PEART	BOZEMAN	MT		\$ -	\$	-
11	07/16/19	HE1159	HOME EXPR	AMANDA LEE 23144	BOZEMAN	MT		\$ -	\$	-
13	07/17/19	HE1170	HOME EXPR	CAREY O	BIG SKY	MT		\$ -	\$	-
14	07/17/19	IC5236	HOME EXPR	JASON HUBBARD 23	BIG SKY	MT		\$ -	\$	-
15	07/17/19	DF5426	STI	YELLOWSTONE CLUE	BIG SKY	MT		\$ -	\$	-
16	07/17/19	HA0031A	STI	KELLY INTERIOR ALE	BIG SKY	MT		\$ -	\$	-
17	07/17/19	RB0150	HOME EXPR	EMILY GILLRIE 2317	EST YELLOWSTONE	MT		\$ -	\$	-
18	07/17/19	RB0147	HOME EXPR	MORGAN MAURER	EST YELLOWSTONE	MT		\$ -	\$	-
19	07/18/19	KP21456830	AWC	HOME DEPOT %252	BILLINGS	MT	3	\$ 15.60	\$	-
19	07/18/19	KP21490810	AWC	HOME DEPOT %252	BILLINGS	MT	1	\$ 5.20	\$	-
20	07/18/19	KP21267740	AWC	LOWES %2523319	BILLINGS	MT	7	\$ 36.40	\$	-
20	07/18/19	KP21283290	AWC	LOWES %2523319	BILLINGS	MT	9	\$ 46.80	\$	-
20	07/18/19	KP21303950	AWC	LOWES %2523319	BILLINGS	MT	11	\$ 57.20	\$	-
20	07/18/19	KP21315360	AWC	LOWES %2523319	BILLINGS	MT	9	\$ 46.80	\$	-
20	07/18/19	KP21381220	AWC	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	\$	-
20	07/18/19	KP21837870	AWC	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	\$	-
20	07/18/19	KP21907810	AWC	LOWES %2523319	BILLINGS	MT	2	\$ 10.40	\$	-
21	07/18/19	SD584600	STI	ALI KERRO	BILLINGS	MT		\$ -	\$	-
22	07/18/19	KP21310130	AWC	DARCY KLESSENS	BILLINGS	MT	16	\$ 83.20	\$	-
23	07/18/19	GP3664	STI	ANIMAL CLINIC OF B	BILLINGS	MT		\$ -	\$	-
26	07/18/19	2321834	HOME EXPR	TODD KINKEAD	BILLINGS	MT		\$ -	\$	26.60
27	07/19/19	MV1647	STI	SEBASTIAN MCNAM	BILLINGS	MT		\$ -	\$	-
27	07/19/19	SD558800	STI	SEBASTIAN MCNAM	BILLINGS	MT		\$ -	\$	-

28	07/19/19	2321985	HOME EXPR VICTORIA BURNHAM	BILLINGS	MT	\$	-	\$	26.60
29	07/19/19	2055181	LODESO DARCI SHIELDS	BILLINGS	MT	\$	-	\$	26.25
30	07/19/19	2053960	LODESO ROCHELLE BUCHER	BILLINGS	MT	\$	-	\$	22.75
31	07/19/19	ET840100	STI UNIVERSAL ATHLETIC	BILLINGS	MT	\$	-	\$	-
32	07/19/19	KP21460360	AWC SCOTT WEST	BILLINGS	MT	\$	93.60	\$	-
						\$	494.00	\$	640.69

Payroll

08/09/19 \$ 680.81

Labor \$ 453.87

Misc Exp

Advances \$ -

08/02/19 Wire \$ 453.87