

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
6	09/04/19	EG9935	STI	BOZEMAN HEALTH I	BOZEMAN	MT		-	\$	248.25
7	09/04/19	SD1765	STI	CHRISTY STILLWELL	BOZEMAN	MT		-	\$	-
8	09/04/19	SD2187	STI	RICHARD PENCE	BOZEMAN	MT		-	\$	-
9	09/04/19	PM0266	STI	NICHOLAS%252FCAF	BOZEMAN	MT		-	\$	-
10	09/04/19	WM7768	STI	JULIE WILBANKS	BELGRADE	MT		-	\$	-
11	09/04/19	SD2339	STI	PETER RAMOS	BOZEMAN	MT		-	\$	-
12	09/05/19	35958540	MASCO	DONNA SEATON	DEER LODGE	MT	17	88.40	\$	-
13	09/05/19	NZ7876	STI	CHARTER SPECTRUM	BUTTE	MT		-	\$	-
14	09/05/19	WI2811	STI	SISTERS OF CHARITY	BUTTE	MT		-	\$	-
15	09/05/19	2339713	HOME EXPR	JOEL UMPHLETT	COLUMBUS	MT		-	\$	68.25
16	09/05/19	WM7705	STI	NANCY BUTLER	ANACONDA	MT		-	\$	-
17	09/06/19	KP22154380	AWC	SANDI SPENCER	FROMBERG	MT	23	119.60	\$	-
18	09/06/19	4471353	CDS	PHIL LAMBERT 2405	BRIDGER	MT	27	-	\$	99.23
19	09/06/19	2344235	HOME EXPR	JAMES WINCHELL	BILLINGS	MT		-	\$	26.60
21	09/06/19	AJ7291	STI	PETERSON QUILTY C	BILLINGS	MT		-	\$	-
									\$ 208.00	\$ 442.32

Payroll

09/20/19	\$ 390.19	Labor	\$ 260.13
		Misc Exp	
		Advances	\$ -
09/27/19		Wire	\$ 260.13