

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/09/19	349754	PAYLESS	NANCY DOMAILLE 8.	BIG SKY	MT		\$ -	\$ 106.75
2	09/09/19	WZ5542	HOME EXPR	PROVIDENCE MENT/	BOZEMAN	MT		\$ -	\$ 444.58
3	09/09/19	JM4288	STI	M1 LOGISTICS	BELGRADE	MT		\$ -	\$ -
4	09/09/19	WM7640	STI	JAYME SWENSON	BOZEMAN	MT		\$ -	\$ -
5	09/09/19	HE1187	HOME EXPR	CAREY O	BIG SKY	MT		\$ -	\$ -
6	09/10/19	SD1780	STI	JESSICA HAWKSFORI	BOZEMAN	MT		\$ -	\$ -
7	09/10/19	KP22364970	AWC	NICHOLAS CHILD	BOZEMAN	MT	9	\$ 46.80	\$ -
8	09/10/19	IA4464	STI	GAYLE DEVRIES	BIG SKY	MT		\$ -	\$ -
11	09/11/19	NA6505	STI	MCKESSON%2525FR	GLASGOW	MT		\$ -	\$ -
12	09/11/19	NT0498	STI	CESAR LIMA	SWEETGRASS	MT		\$ -	\$ -
13	09/11/19	KP22938360	AWC	VERNA BILLEDEAUX	BROWNING	MT	1	\$ 5.20	\$ -
15	09/11/19	35986044	MASCO	TERRAN LOHMAN	CONRAD	MT	1	\$ 5.20	\$ -
16	09/12/19	35968082	MASCO	MICHELLE KROUS	GREAT FALLS	MT	15	\$ 78.00	\$ -
16	09/12/19	35968093	MASCO	MICHELLE KROUS	GREAT FALLS	MT	4	\$ 20.80	\$ -
17	09/12/19	SD2342	STI	TARA BEAM	GREAT FALLS	MT		\$ -	\$ -
18	09/12/19	350203	SAFEWAY	GREAT FALLS INTL A	GREAT FALLS	MT		\$ -	\$ 96.25
19	09/12/19	SC3660	STI	MONTANA CREDIT L	GREAT FALLS	MT		\$ -	\$ -
20	09/12/19	SD2657	STI	NELL RYAN	GREAT FALLS	MT		\$ -	\$ -
21	09/12/19	CL5940	STI	DICK ANDERSON CO	GREAT FALLS	MT		\$ -	\$ -
22	09/12/19	SD2418	HOME EXPR	WILLIAM BUNDY 23.	ROUNDUP	MT		\$ -	\$ -
23	09/12/19	35976340	MASCO	CURT WILCOX	GRASS RANGE	MT	17	\$ 88.40	\$ -
24	09/13/19	KP23045460	AWC	DANIEL STIDHAM	BILLINGS	MT	1	\$ 5.20	\$ -
25	09/13/19	550203667	XEROX	MOUNTAIN WEST O	BILLINGS	MT		\$ -	\$ -
26	09/13/19	4493614	CDS	STEPHANIE MAUGH.	BILLINGS	MT	8	\$ -	\$ 28.70
27	09/13/19	2346769	HOME EXPR	ISLAND MOUNTAIN	BILLINGS	MT		\$ -	\$ 52.50
28	09/13/19	ID9527	STI	MARCUS BIRKY	BILLINGS	MT		\$ -	\$ -
29	09/13/19	350180	PAYLESS	SCOTT HUTCHINS 85	BILLINGS	MT		\$ -	\$ 26.25
30	09/13/19	SD1839	STI	BARBARA PIERSON	BILLINGS	MT		\$ -	\$ -
31	09/13/19	SD1930	STI	ADAM MCCLAIN	BILLINGS	MT		\$ -	\$ -
								\$ 249.60	\$ 755.03

Payroll

10/04/19	\$ 602.78	Labor	\$ 401.85
		Misc Exp	
		Advances	\$ -
09/27/19		Wire	\$ 401.85