

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/16/19	40204752	XEROX	ROUNDUP MEMORI.	ROUNDUP	MT		\$ -	\$ 94.79
1	09/16/19	40204753	XEROX	ROUNDUP MEMORI.	ROUNDUP	MT		\$ -	-
1	09/16/19	50204753	XEROX	ROUNDUP MEMORI.	ROUNDUP	MT		\$ -	-
1	09/16/19	140204752	XEROX	ROUNDUP MEMORI.	ROUNDUP	MT		\$ -	-
1	09/16/19	160204752	XEROX	ROUNDUP MEMORI.	ROUNDUP	MT		\$ -	-
1	09/16/19	260204752	XEROX	ROUNDUP MEMORI.	ROUNDUP	MT		\$ -	-
1	09/16/19	280204752	XEROX	ROUNDUP MEMORI.	ROUNDUP	MT		\$ -	-
1	09/16/19	680204752	XEROX	ROUNDUP MEMORI.	ROUNDUP	MT		\$ -	-
2	09/17/19	KP23571360	CABS	JACKSON CAROL	CLANCY	MT	0	\$ -	-
3	09/17/19	KP23598220	CABS	CORBALLY SARAH	HELENA	MT	1	\$ 5.20	-
4	09/17/19	SD3091	STI	LATHA VELLANKI	HELENA	MT		\$ -	\$ 137.71
5	09/17/19	WO073	HOME EXPR COLL THOMPSON 23	HELENA	HELENA	MT		\$ -	-
6	09/17/19	350234	PAYLESS	RHONDA HAZELWOK	HELENA	MT		\$ -	\$ 54.25
8	09/17/19	MV1897	STI	NATHAN KORB	HELENA	MT		\$ -	-
9	09/17/19	UT7349	STI	DEER LODGE MEDIC.	DEER LODGE	MT		\$ -	-
10	09/17/19	SD3010	STI	VICKI ROBERTS 2353	WILLSALL	MT		\$ -	-
12	09/18/19	SD3114	STI	MICHELLE AMARIS	BUTTE	MT		\$ -	-
13	09/18/19	SD3108	STI	LIFE FLIGHT NETWOI	BUTTE	MT		\$ -	-
14	09/18/19	TX7053	STI	MONTANA AIR CART	BUTTE	MT		\$ -	-
16	09/19/19	35945219	MASCO	ED CARTER	OMPEYS PILLAR	MT	16	\$ 83.20	-
16	09/19/19	35945230	MASCO	ED CARTER	OMPEYS PILLAR	MT	5	\$ 26.00	-
17	09/19/19	SD2540	STI	WES MULLER	BILLINGS	MT		\$ -	-
18	09/19/19	35987532	MASCO	LOUIS HANEBURY	BILLINGS	MT	21	\$ 109.20	-
19	09/19/19	WI2720	STI	SISTERS OF CHARITY	BILLINGS	MT		\$ -	-
20	09/19/19	35968259	MASCO	BRANDON SMITH	BILLINGS	MT	32	\$ 166.40	-
21	09/19/19	350118	PAYLESS	RACHEL HARP 85023	BILLINGS	MT		\$ -	\$ 61.25
22	09/19/19	2355407	HOME EXPR TIM LAGACE	BILLINGS	BILLINGS	MT		\$ -	\$ 26.60
23	09/20/19	SD2653	STI	ERICA SCHUPPE	BILLINGS	MT		\$ -	-
24	09/20/19	KP23417010	AWC	STILES BUFFY	BILLINGS	MT	4	\$ 20.80	-
25	09/20/19	2354928	HOME EXPR MICHAEL LEE	BILLINGS	BILLINGS	MT		\$ -	\$ 52.50
27	09/20/19	35930988	MASCO	KNECHT LLC%252FR	RED LODGE	MT	4	\$ 20.80	-
29	09/20/19	FE6958	STI	AMA%2525AUTO DF	BILLINGS	MT		\$ -	-
30	09/20/19	2357636	HOME EXPR PIERETTE RAMBUR	BILLINGS	BILLINGS	MT		\$ -	\$ 26.60
								\$ 431.60	\$ 453.70

Payroll

10/04/19	\$ 531.18	Labor	\$ 354.12
		Misc Exp	
		Advances	
10/11/19		Wire	\$ 354.12