

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	09/23/19	EG2164	STI	ST VINCENT HEALTH	BILLINGS	MT		\$ -	\$	346.92
2	09/23/19	KP23400490	AWC	FRED HARMON	SHEPHERD	MT	0	\$ -	\$	-
3	09/23/19	SD3372	STI	RACHEL GROVER	BILLINGS	MT		\$ -	\$	-
4	09/23/19	36019502	MASCO	TOM GREENFIELD	BILLINGS	MT	1	\$ 5.20	\$	-
5	09/23/19	SD3090	STI	BRUNO OLIVEIRA	BILLINGS	MT		\$ -	\$	-
6	09/23/19	SD2673	STI	ABBY ABY	LAUREL	MT		\$ -	\$	-
7	09/23/19	SC3790	STI	UNIV OF MARY	BILLINGS	MT		\$ -	\$	-
8	09/24/19	HE1146	STI	WILLIAM DESIGN-23	BIG SKY	MT		\$ -	\$	-
9	09/24/19	BQ8172	STI	DOUG FEURRING	BIG SKY	MT		\$ -	\$	-
9	09/24/19	BQ8563	STI	DOUG FEURRING	BIG SKY	MT		\$ -	\$	-
10	09/24/19	35995956	MASCO	KATHY TATOM	BIG SKY	MT	11	\$ 57.20	\$	-
10	09/24/19	35995957	MASCO	KATHY TATOM	BIG SKY	MT	10	\$ 52.00	\$	-
11	09/25/19	BQ8157	STI	MERGENTHALER TR	BOZEMAN	MT		\$ -	\$	-
12	09/25/19	SD3605	HOME EXPR	CARLEEN FISHER-23	CARDWELL	MT		\$ -	\$	-
13	09/25/19	SD3276	HOME EXPR	TERESA JOHNSON 2	WHITEHALL	MT		\$ -	\$	-
14	09/25/19	SY1136	STI	JAY WATERMAN	BUTTE	MT		\$ -	\$	-
15	09/25/19	KP22531550	AWC	CLAUDETTE DRINGLI	PHILLIPSBURG	MT	15	\$ 78.00	\$	-
16	09/25/19	NW1290	STI	FINNISUMS	BOZEMAN	MT		\$ -	\$	-
17	09/26/19	730204759	XEROX	BLM MT ALAN ESCO	MILES CITY	MT		\$ -	\$	122.44
19	09/27/19	2202049510	XEROX	STILLWATER COUNT	COLUMBUS	MT		\$ -	\$	-
20	09/27/19	230204951	XEROX	STILLWATER COUNT	COLUMBUS	MT		\$ -	\$	-
									\$ 192.40	\$ 469.36

Payroll

10/18/19 \$ 397.06

Labor \$ 264.70

Misc Exp

Advances \$ -

10/11/19 Wire \$ 264.70