

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/30/19	CJ4562	STI	RIVERSIDE SCHOOL	BILLINGS	MT		\$ -	\$ 191.73
2	09/30/19	36036242	MASCO	LOWES 319	BILLINGS	MT	3	\$ 15.60	\$ -
2	09/30/19	KP23632650	AWC	LOWES 319	BILLINGS	MT	7	\$ 36.40	\$ -
2	09/30/19	KP23690980	AWC	LOWES 319	BILLINGS	MT	2	\$ 10.40	\$ -
2	09/30/19	KP23941640	AWC	LOWES 319	BILLINGS	MT	0	\$ -	\$ -
3	09/30/19	TL5764	STI	LEWIS%252FCLARK I	BILLINGS	MT		\$ -	\$ -
7	09/30/19	CJ4595	STI	ELI	BILLINGS	MT		\$ -	\$ -
8	10/01/19	KP23387680	AWC	CORRIE TRIPLETT	BELT	MT	13	\$ 67.60	\$ -
9	10/01/19	KP23987410	AWC	WINDSOR PLYWOOD	GREAT FALLS	MT	1	\$ 5.20	\$ -
10	10/01/19	KP23405390	AWC	NICOLE DOWNS	GREAT FALLS	MT	10	\$ 52.00	\$ -
11	10/02/19	350409	VERSA	CVS PHARMACY CVS	GREAT FALLS	MT		\$ -	\$ 96.25
12	10/02/19	MT794996	XEROX	MONTANA CORRECT	HAVRE	MT		\$ -	\$ 54.19
13	10/03/19	2362557	HOME EXPR	KEN TAFT 2362557	BILLINGS	MT		\$ -	\$ 2.10
14	10/03/19	SD3935	HOME EXPR	WILLIAM BUNDY 23	ROUNDUP	MT		\$ -	\$ -
15	10/03/19	TB4154	STI	JIM%252F TRACYS A	BILLINGS	MT		\$ -	\$ -
16	10/03/19	2359045	HOME EXPR	ISLAND MOUNTAIN	BILLINGS	MT		\$ -	\$ 52.50
17	10/03/19	CJ4579	STI	ST VINCENT HOSPIT/	BILLINGS	MT		\$ -	\$ -
18	10/03/19	SD3738	STI	LUGENE TURCOTTE	BILLINGS	MT		\$ -	\$ -
19	10/04/19	CV0125	STI	PETER RAMOS	BOZEMAN	MT		\$ -	\$ -
20	10/04/19	SD3838	STI	AUDREY PEART	BOZEMAN	MT		\$ -	\$ -
21	10/04/19	SD3894	STI	CARIN COREY	BOZEMAN	MT		\$ -	\$ -
22	10/04/19	CV0128	STI	KARA ADAMS	BOZEMAN	MT		\$ -	\$ -
23	10/04/19	SD3822	STI	DEBORAH CHARD	BOZEMAN	MT		\$ -	\$ -
24	10/04/19	SN5754	STI	GALLATIN INSULATIC	BELGRADE	MT		\$ -	\$ -
25	10/04/19	SD4177	STI	JESSICA BEARROW	BELGRADE	MT		\$ -	\$ -
								\$ 187.20	\$ 396.77

Payroll

10/18/19 \$ 350.38

Labor \$ 233.59

Misc Exp

Advances \$ -

10/25/19

Wire

\$ 233.59