

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	09/16/19	SD2326	STI	JULIE EITEL	BIG SKY	MT		\$ -	\$	691.54
2	09/16/19	035997926	MASCO	HOME DEPOT %25233	BOZEMAN	MT	0	\$ -	\$	-
3	09/16/19	350240	PAYLESS	MAGGIE TRISKA-85077	BOZEMAN	MT		\$ -	\$	38.50
4	09/16/19	SD2807	STI	HEATHER GARD	BOZEMAN	MT		\$ -	\$	-
5	09/16/19	SD1910	STI	TIMOTHY NEY	BOZEMAN	MT		\$ -	\$	-
6	09/16/19	WO0711	HOME EXPR	MARTI ELDER-234795	BOZEMAN	MT		\$ -	\$	-
7	09/16/19	SL2978	STI	TERRELLS OFFICE SOLL	BOZEMAN	MT		\$ -	\$	-
8	09/17/19	035996841	MASCO	RACHEL NEWMILLER	CHOTEAU	MT	5	\$ 26.00	\$	-
10	09/17/19	XX5448	STI	JUSTIN HARRIS	GREAT FALLS	MT		\$ -	\$	-
11	09/17/19	490203749	XEROX	CENTENE MANAGEME	GREAT FALLS	MT		\$ -	\$	158.37
11	09/17/19	500203739	XEROX	CENTENE MANAGEME	GREAT FALLS	MT		\$ -	\$	-
11	09/17/19	500203749	XEROX	CENTENE MANAGEME	GREAT FALLS	MT		\$ -	\$	-
11	09/17/19	510203739	XEROX	CENTENE MANAGEME	GREAT FALLS	MT		\$ -	\$	-
12	09/17/19	035992370	MASCO	CLIFFORD COCHRAN	GREAT FALLS	MT	13	\$ 67.60	\$	-
13	09/17/19	036004578	MASCO	DIMENSIONS KITCHEN	GREAT FALLS	MT	1	\$ 5.20	\$	-
13	09/17/19	036009231	MASCO	DIMENSIONS KITCHEN	GREAT FALLS	MT	0	\$ -	\$	-
14	09/17/19	036001665	MASCO	HOME DEPOT %25233	GREAT FALLS	MT	1	\$ 5.20	\$	-
14	09/17/19	KP23549230	AWC	HOME DEPOT %25233	GREAT FALLS	MT	1	\$ 5.20	\$	-
15	09/17/19	WO0720	HOME EXPR	QN CITY MED MART %	GREAT FALLS	MT		\$ -	\$	-
16	09/17/19	845499	MB	NEIGHBOR WORKS	GREAT FALLS	MT	1	\$ 5.20	\$	-
17	09/17/19	AM1677	STI	KELLY IMAGING	GREAT FALLS	MT		\$ -	\$	-
19	09/18/19	KP23407240	AWC	KEN JACKSON	BOZEMAN	MT	35	\$ 182.00	\$	-
20	09/18/19	KP22676410	AWC	STEVE PATT	BOZEMAN	MT	8	\$ 41.60	\$	-
21	09/18/19	SD3274	HOME EXPR	DAVID CHARETTE-235	BELGRADE	MT		\$ -	\$	-
22	09/18/19	SD2529	STI	KIM JOHNSON	BOZEMAN	MT		\$ -	\$	-
23	09/18/19	SD2519	STI	JULIE RAAF	BOZEMAN	MT		\$ -	\$	-
24	09/18/19	SD2811	STI	RYAN TUCKER	BOZEMAN	MT		\$ -	\$	-
25	09/18/19	SD2770	STI	EMILY ANDERSON	BOZEMAN	MT		\$ -	\$	-
26	09/18/19	120204566A	XEROX	ALLEGRA OF BOZEMAN	BOZEMAN	MT		\$ -	\$	83.94
26	09/18/19	160204566A	XEROX	ALLEGRA OF BOZEMAN	BOZEMAN	MT		\$ -	\$	-
26	09/18/19	330204567A	XEROX	ALLEGRA OF BOZEMAN	BOZEMAN	MT		\$ -	\$	-
27	09/19/19	780204628	XEROX	MESA LABORATORIES	BOZEMAN	MT		\$ -	\$	-
27	09/19/19	850204628	XEROX	MESA LABORATORIES	BOZEMAN	MT		\$ -	\$	-
28	09/19/19	ID9533	STI	RON COOPER	BOZEMAN	MT		\$ -	\$	-
28	09/19/19	ID9543	STI	RON COOPER	BOZEMAN	MT		\$ -	\$	-
29	09/19/19	KP22778740	AWC	CS CONSTRUCTION	BOZEMAN	MT	18	\$ 93.60	\$	-

29	09/19/19	KP22933410	AWC	CS CONSTRUCTION	BOZEMAN	MT	20	\$	104.00	\$	-
30	09/19/19	KP23432230	AWC	CS CONSTRUCTION	BOZEMAN	MT	1	\$	5.20	\$	-
30	09/19/19	KP23432340	AWC	CS CONSTRUCTION	BOZEMAN	MT	1	\$	-	\$	-
31	09/19/19	KP23319350	AWC	ADRIAN FETT	BOZEMAN	MT	0	\$	-	\$	-
32	09/19/19	SD2938	STI	BRAD BOLTE	LIVINGSTON	MT		\$	-	\$	-
33	09/19/19	SD2907	STI	EVAN SIMMONS	LIVINGSTON	MT		\$	-	\$	-
34	09/19/19	HE1146A	STI	WILLIAM DESIGN-2311	BIG SKY	MT		\$	-	\$	-
35	09/20/19	035608153	MASCO	MATTHEW OEHLER	ENNIS	MT	19	\$	98.80	\$	-
35	09/20/19	035970654	MASCO	MATTHEW OEHLER	ENNIS	MT	2	\$	10.40	\$	-
35	09/20/19	035970655	MASCO	MATTHEW OEHLER	ENNIS	MT	2	\$	10.40	\$	-
36	09/20/19	DF5503	STI	INTERWEST MVG%252	BELGRADE	MT		\$	-	\$	-
37	09/20/19	SD2672	STI	M1 LOGISTICS	BELGRADE	MT		\$	-	\$	-
38	09/20/19	4484283	CDS	CHRISTOPHER DORIS-2	BOZEMAN	MT	10	\$	-	\$	42.00
39	09/20/19	SD3115	STI	BRADFORD WATSON	BOZEMAN	MT		\$	-	\$	-
								\$	660.40	\$	1,014.35

Payroll

10/04/19 \$ 1,004.85

Labor \$ 669.90

Misc Exp

Advances

Wire

\$ 669.90

10/11/19