

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	06/25/19	IC5230	HOME EXPR JOANNA MANTELL 2305		BIG SKY	MT	\$	-	\$ 263.06
2	06/25/19	WO0574	HOME EXPR MEGAN MOHN 2303401		BIG SKY	MT	\$	-	\$ -
3	06/25/19	035720155	MASCO LAURA SACCHI		BIG SKY	MT	\$	26.00	\$ -
4	06/25/19	035739066	MASCO LOWES 2608		BOZEMAN	MT	\$	-	\$ -
4	06/25/19	KP21123860	AWC LOWES 2608		BOZEMAN	MT	\$	5.20	\$ -
4	06/25/19	KP21229680	AWC LOWES 2608		BOZEMAN	MT	\$	5.20	\$ -
5	06/25/19	35723392	MASCO HOME DEPOT 3104		BOZEMAN	MT	\$	20.80	\$ -
5	06/25/19	35724006	MASCO HOME DEPOT 3104		BOZEMAN	MT	\$	10.40	\$ -
6	06/25/19	35711397	MASCO ANITA OLSON		BOZEMAN	MT	\$	10.40	\$ -
7	06/25/19	XN6152	STI SANDI LENNEHAN		BOZEMAN	MT	\$	-	\$ -
8	06/25/19	SD5172	STI GREGORY ROGERS 2314		BOZEMAN	MT	\$	-	\$ -
9	06/25/19	RB0134	STI ELISSA BROWN		MC LEOD	MT	\$	-	\$ -
10	06/26/19	2050082	LODES0 MARY MERON		BILLINGS	MT	\$	-	\$ 47.25
11	06/26/19	2310223	HOME EXPR BRITTNEY JENSEN		BILLINGS	MT	\$	-	\$ 52.50
12	06/26/19	XN6556	STI KIM BROWN		BILLINGS	MT	\$	-	\$ -
13	06/26/19	2310083	HOME EXPR STEPHANIE TOEWS		BILLINGS	MT	\$	-	\$ 52.50
14	06/26/19	2309324	HOME EXPR CHERYL NIKIDES		BILLINGS	MT	\$	-	\$ 24.50
15	06/26/19	2038607	LODES0 CARRIE MYHRE		BILLINGS	MT	\$	-	\$ 28.00
16	06/26/19	349126	PAYLESS MARSHA SAYLER 84684		BILLINGS	MT	\$	-	\$ 61.25
17	06/26/19	300038307	BFD JOE KEENER		BILLINGS	MT	\$	-	\$ 49.00
18	06/26/19	GD6413	STI ST VINCENT HEALTH		BILLINGS	MT	\$	-	\$ -
19	06/27/19	KP21352010	AWC DIRECT SOURCE		KALISPELL	MT	\$	10.40	\$ -
20	06/27/19	35718953	MASCO LOWES 1904		KALISPELL	MT	\$	5.20	\$ -
23	06/27/19	MC2347	STI GLACIER HARLEY DAVID		KALISPELL	MT	\$	-	\$ -
							\$	93.60	\$ 578.06

Payroll

07/12/19	\$ 403.00	Labor	\$ 268.67
		Misc Exp	
		Advances	\$ -
07/19/19		Wire	\$ 268.67