

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/02/20	LC0923	STI	D.A. DAVIDSON	GREAT FALLS	MT			\$ 164.76
2	03/02/20	110206013	XEROX	FUJIFILM NORTH AME	GREAT FALLS	MT			\$ 20.00
2	03/02/20	350206495	XEROX	FUJIFILM NORTH AME	GREAT FALLS	MT			\$ 13.88
2	03/02/20	850206012	XEROX	FUJIFILM NORTH AME	GREAT FALLS	MT			\$ 70.64
3	03/02/20	352091	MISC-MERCHINDISE HOLDER	BIG LOTS %234592	GREAT FALLS	MT			\$ 183.75
4	03/02/20	VN2758	HOME EXP	LOGAN HUTCHENSON	GREAT FALLS	MT			
5	03/02/20	036351651	CABS	DIMENSIONS KITCHEN	GREAT FALLS	MT	0	\$ -	\$ -
6	03/02/20	RB3972	STI	CENTRAL MONTANA N	LEWISTOWN	MT			
7	03/03/20	351868	SIEMENS	BILLINGS CLINIC O.D.O	BILLINGS	MT			\$ 70.00
8	03/03/20	030206456	XEROX	DOUG DEIBELE	BILLINGS	MT			\$ 13.88
9	03/03/20	KE5363	STI	DILLARDS RIMROCK M	BILLINGS	MT		\$ -	\$ 17.50
10	03/03/20	303200003350	WERNER/CABS	PATRICK CASEY 37487	BILLINGS	MT	16	\$ 83.20	\$ -
11	03/03/20	036330742	CABS	TRACY TIMMONS	BILLINGS	MT	17	\$ 88.40	\$ -
12	03/04/20	MV2381	STI	LAURA STANLEY	BOZEMAN	MT		\$ -	\$ -
12	03/04/20	VN2056	STI	LAURA STANLEY	BOZEMAN	MT		\$ -	\$ -
13	03/04/20	VN2630	STI	ERIC VOLLMER	BOZEMAN	MT		\$ -	\$ -
14	03/04/20	VN2306	STI	DINEEN DAWSON	BOZEMAN	MT		\$ -	\$ -
15	03/04/20	036297874	CABS	JENI RAMSEY	BOZEMAN	MT	9	\$ 46.80	\$ -
16	03/04/20	259687	CABS	AUSTIN MORGAN	LIVINGSTON	MT	0	\$ -	\$ -
17	03/04/20	DP1148	STI	MESA MOVING COMP.	BELGRADE	MT		\$ -	\$ -
18	03/04/20	563546	CABS	HANS PETERSON	BOZEMAN	MT	16	\$ 83.20	\$ -
19	03/05/20	036343781	CABS	LOWES 319	BILLINGS	MT	13	\$ 67.60	\$ -
19	03/05/20	036344042	CABS	LOWES 319	BILLINGS	MT	2	\$ 10.40	\$ -
19	03/05/20	036344570	CABS	LOWES 319	BILLINGS	MT	15	\$ 78.00	\$ -
20	03/05/20	AH1058	STI	KENA ALTHOFF	BILLINGS	MT		\$ -	\$ 17.50
21	03/05/20	VN2713	STI	NATTIE HARRISON	BILLINGS	MT		\$ -	\$ 17.50
22	03/05/20	MP3643	STI	CHAD DILLION	BILLINGS	MT		\$ -	\$ 17.50
23	03/05/20	TU0876	STI	ALISON QUAMMEN	BILLINGS	MT		\$ -	\$ 17.50
24	03/05/20	2436799	HOME EXP	JOHN MICHAELSON EX	BILLINGS	MT		\$ -	\$ 14.00
24	03/05/20	2436830	HOME EXP	JOHN MICHAELSON EX	BILLINGS	MT		\$ -	\$ 21.00
25	03/05/20	4825743	CABS	DARRYL MARY SCHLAE	BILLINGS	MT	2	\$ 10.40	\$ -
26	03/05/20	351987	PAYLESS	BRIAN BROWN	BILLINGS	MT		\$ -	\$ 61.25
27	03/06/20	554381	CABS	STEVE TAYLOR	LEWISTOWN	MT	17	\$ 88.40	\$ -
								\$ 556.40	\$ 720.67

Payroll

03/10/20 \$ 766.24

Labor \$ 510.83

Misc Exp

Advances

Wire

03/10/20

\$ 510.83