

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	5/11/2020	550206910	XEROX	BOZEMAN VA CBOL	BOZEMAN	MT		\$ -	130.73
2	5/11/2020	RN6574	STI	EMILY POTTS	BIG SKY	MT		\$ -	286.18
3	5/11/2020	RN6818	STI	KENDRA BUCKINGHAM	GALLATIN GATEWAY	MT		\$ -	-
4	5/12/2020	RN6720	STI	MELLY REULING	BOZEMAN	MT		\$ -	-
5	5/12/2020	MC6113	STI	DOUGLAS HOTE	BOZEMAN	MT		\$ -	-
6	5/12/2020	KP28103580	CABS	JOSIE WERDERMAN	ENNIS	MT	15	\$ 78.00	-
8	5/13/2020	352664	PAYLESS	KERRY JENSEN	MONTANA CITY	MT		\$ -	108.50
9	5/13/2020	TU1270	STI	SHANE SMITH	CLANCY	MT		\$ -	-
10	5/13/2020	KP28587480	CABS	RYAN WILKINSON	HELENA	MT	11	\$ 57.20	-
11	5/13/2020	36490450	CABS	HOME DEPOT 3106	HELENA	MT	1	\$ 5.20	-
11	5/13/2020	KP29059450	CABS	HOME DEPOT 3106	HELENA	MT	1	\$ 5.20	-
12	5/13/2020	NE6775	STI	HELENA SURGICENTER	HELENA	MT		\$ -	-
13	5/13/2020	36475991	CABS	MONTANA MILLWORK	HELENA	MT	1	\$ 5.20	-
13	5/13/2020	36501102	CABS	MONTANA MILLWORKS	HELENA	MT	0	\$ -	-
14	5/13/2020	352672	PAYLESS	STEVE MATTHES	HELENA	MT		\$ -	108.50
15	5/13/2020	AP6062	STI	ST PETERS HEALTH	HELENA	MT		\$ -	-
16	5/13/2020	KP28538830	CABS	TAMARA ELLINGTON	HELENA	MT	13	\$ 67.60	-
17	5/14/2020	36492897	CABS	HAROLD PEINE	GREAT FALLS	MT	0	\$ -	-
18	5/14/2020	RN6848	STI	DEBRA BLOOD	GREAT FALLS	MT		\$ -	-
19	5/14/2020	TM7418	STI	IVY AT GREAT FALLS	GREAT FALLS	MT		\$ -	-
20	5/14/2020	AO3763	STI	BIOLIFE PLASMA SERVICES	GREAT FALLS	MT		\$ -	-
21	5/14/2020	36485631	CABS	BARBY SAYLOR	CHOTEAU	MT	0	\$ -	-
22	5/14/2020	RN7582	HOME EX	CANDE HENNIS	LEWISTOWN	MT		\$ -	-
23	5/15/2020	36474224	CABS	LOWES 319	BILLINGS	MT	14	\$ 72.80	-
23	5/15/2020	KP28486990	CABS	LOWES 319	BILLINGS	MT	1	\$ 5.20	-
23	5/15/2020	KP28543970	CABS	LOWES 319	BILLINGS	MT	18	\$ 93.60	-
24	5/15/2020	352668	HOME EX	JENNIFER STARK	BILLINGS			\$ -	-
25	5/15/2020	36449895	CABS	BARBARA SADOWSKI	BILLINGS	MT	14	\$ 72.80	-
26	5/15/2020	352660	HOME EX	MACY ROLLMAN 8671052	BILLINGS	MT		\$ -	-
27	5/15/2020	2067100	CABS	CLASSIC DESIGN HOMES	BILLINGS	MT	16	\$ 83.20	-
27	5/15/2020	2068452	CABS	CLASSIC DESIGN HOMES	BILLINGS	MT	2	\$ 10.40	-
27	5/15/2020	206845202	CABS	CLASSIC DESIGN HOMES	BILLINGS	MT	0	\$ -	-
28	5/15/2020	RN6843	STI	BRITTNEE KRUG	BILLINGS	MT		\$ -	-
29	5/15/2020	36449231	CABS	AARON LANGFORD	BILLINGS	MT	8	\$ 41.60	-
29	5/15/2020	36449232	CABS	AARON LANGFORD	BILLINGS	MT	24	\$ 124.80	-
31	5/15/2020	KP28335510	CABS	DAVID THOMAS	BEFERY	MT	19	\$ 98.80	-
32	5/15/2020	352718	HY11029	DON SLOVARP	BILLINGS	MT		\$ -	42.00
33	5/15/2020	352720	HY11034	LYNN SOLOMAN	BILLINGS	MT		\$ -	42.00
34	5/15/2020	RN7277	HOME EX	COLLEEN KILBANE 2462890	RED LODGE	MT		\$ -	-
									\$ 556.60
									\$ 717.91

Payroll	05/29/20	\$	764.70
Labor		\$	509.80
Misc Exp			
Advances			
Wire		\$	509.80
	06/05/20		