

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	01/06/20	BS8117	STI	CENTRAL MONTANA	LEWISTOWN	MT		\$ -	\$	722.58
2	01/06/20	351444	PAYLESS	STEPHANIE FORKE 81	LEWISTOWN	MT		\$ -	\$	108.50
3	01/07/20	VV4307	CME EXPRE	TENA KETCHUM EXC	PLEVNA	MT		\$ -	\$	-
3	01/07/20	VV4308	CME EXPRE	TENA KETCHUM EXC	PLEVNA	MT		\$ -	\$	-
4	01/07/20	MS1706	CME EXPRE	RODNEY JORGENSEN	HETTINGER	ND		\$ -	\$	-
5	01/07/20	DP1268	STI	DICKINSON LODGE	DICKINSON	ND		\$ -	\$	-
6	01/08/20	351500	NVC	BRADLEY STROEBEL	STANLEY	ND		\$ -	\$	-
7	01/08/20	351477	PAYLESS	LYLE BERNARD 8564	WILLISTON	ND		\$ -	\$	126.00
8	01/08/20	VV3944	STI	HAMDA FALESTENI	FAIRVIEW	MT		\$ -	\$	-
9	01/08/20	RB0282	CME EXPRE	MIKE HAYNIE 24083	CIRCLE	MT		\$ -	\$	-
10	01/09/20	WM8515	STI	MICHAEL CLARKE	DILLON	MT		\$ -	\$	-
11	01/09/20	WO1010	CME EXPRE	NELLIE SHERMAN 24	BUTTE	MT		\$ -	\$	-
12	01/09/20	VV4290	STI	MARY JANE JOHNSTO	GREAT FALLS	MT		\$ -	\$	-
13	01/09/20	VV4370	STI	SANJAY KUMAR	GREAT FALLS	MT		\$ -	\$	-
14	01/09/20	351450	PAYLESS	SHAWN KNUTSON 81	GREAT FALLS	MT		\$ -	\$	108.50
15	01/10/20	KP25779260	AWC	PHYLLIS VICCIONE	GREAT FALLS	MT	3	\$ 15.60	\$	-
16	01/10/20	MV2280	STI	MICHELLE TORGESOI	GREAT FALLS	MT		\$ -	\$	-
17	01/10/20	036191270	MASCO	LYNNETTE%252FDAN	OILMONT	MT	15	\$ 78.00	\$	-
18	01/10/20	036210227	MASCO	STACY%252FRICH BR	CARTER	MT	18	\$ 93.60	\$	-
19	01/10/20	KP25777240	AWC	RACHEL ANDERSON	FORT BENTON	MT	1	\$ 5.20	\$	-
19	01/10/20	KP25777250	AWC	RACHEL ANDERSON	FORT BENTON	MT	17	\$ 88.40	\$	-
									\$ 280.80	\$ 1,065.58

Payroll

01/24/20 \$ 807.83

Labor

\$ 538.55

Misc Exp

Advances

Wire

01/31/20

\$ 538.55