

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/17/20	26720193	TMS	ROBERT PECCIA	HELENA	MT		\$ -	\$ 70.00
2	01/20/20	NY4265	STI	MESA MOVING	BELGRADE	MT		\$ -	\$ 484.00
3	01/20/20	VV4662	STI	WILLIAM HITCHCOCK	BOZEMAN	MT		\$ -	\$ -
4	01/20/20	VV4868	STI	JEFFREY RHEA	BOZEMAN	MT		\$ -	\$ -
5	01/20/20	KP26158720	AWC	HOME DEPOT 3104	BOZEMAN	MT	0	\$ -	\$ -
6	01/20/20	KP25940090	AWC	KEVIN AMENDE	BOZEMAN	MT	24	\$ 124.80	\$ -
7	01/20/20	036225555	MASCO	ANITA DORE	BIG TIMBER	MT	13	\$ 67.60	\$ -
8	01/21/20	WO1033	HOME EX	DANE KRASKE 24129	HAVRE	MT		\$ -	\$ -
9	01/21/20	MT804810	XEROX	FORT BENTON REALTY	FORT BENTON	MT		\$ -	\$ 102.85
10	01/21/20	WO1013	HOME EX	DOUG NEIL 2407658	GREAT FALLS	MT		\$ -	\$ -
11	01/21/20	KP26405920	AWC	KATHY YARGER	GREAT FALLS	MT	0	\$ -	\$ -
12	01/21/20	036233435	MASCO	DIMENSIONS KITCHEN	GREAT FALLS	MT	17	\$ 88.40	\$ -
13	01/21/20	036258836	MASCO	PRECISION WOODWORK	GREAT FALLS	MT	0	\$ -	\$ -
14	01/21/20	VV4886	STI	MICHELLE TORGESON	GREAT FALLS	MT		\$ -	\$ -
15	01/21/20	036184476	MASCO	DANIEL OLEARY%251	GREAT FALLS	MT	3	\$ 15.60	\$ -
16	01/21/20	036087056	MASCO	KAYLA KRAUSE	ULM	MT	15	\$ 78.00	\$ -
17	01/22/20	MT804975	XEROX	KELLEY IMAGING	HELENA	MT		\$ -	\$ 94.68
18	01/22/20	AA7092	STI	ST PETERS HOSPITAL	HELENA	MT		\$ -	\$ -
19	01/22/20	VV4875	STI	BRIANNE HARRINGTON	HELENA	MT		\$ -	\$ -
20	01/22/20	UT9334	STI	FED EX GROUND	BUTTE	MT		\$ -	\$ -
21	01/22/20	036227293	MASCO	MALCOLM GUSTAFSON	BUTTE	MT	8	\$ 41.60	\$ -
22	01/22/20	036227392	MASCO	MALCOLM GUSTAFSON	BUTTE	MT	9	\$ 46.80	\$ -
23	01/23/20	351619	PAYLESS	TERRI BARBER 8584C	BOZEMAN	MT		\$ -	\$ 108.50
24	01/23/20	VN0196	STI	COTTONWOOD DAY	BOZEMAN	MT		\$ -	\$ -
25	01/23/20	VN0375	STI	STEPHANIE EISENTEI	BELGRADE	MT		\$ -	\$ -
26	01/23/20	VV4882	STI	NICOLE DALGAARD	BIG SKY	MT		\$ -	\$ -
27	01/23/20	509509	MB	BRANDON%252FCAF	BIG SKY	MT	0	\$ -	\$ -
28	01/23/20	WZ7752	HOME EX	MARGARET WARREN	BIG SKY	MT		\$ -	\$ -
29	01/23/20	CV0974A	STI	FRANK GROSSI	BIG SKY	MT		\$ -	\$ -
30	01/23/20	VN0374	STI	JANIE BERTELSON	BIG SKY	MT		\$ -	\$ -
31	01/24/20	KP26163350	AWC	SHAW TRISTYN	BILLINGS	MT	26	\$ 135.20	\$ -
32	01/24/20	KP26169420	AWC	JAMES REX	BILLINGS	MT	17	\$ 88.40	\$ -
33	01/24/20	2412883	HOME EX	DEANNE O	BILLINGS	MT		\$ -	\$ 21.00

33	01/24/20	2412928	HOME EX	DEANNE O	BILLINGS	MT	\$	-	\$	21.00
34	01/24/20	VN0027	STI	JEREMY STRICKER	BILLINGS	MT	\$	-	\$	-
35	01/24/20	VN0016	STI	CAROLEE SMITH	BILLINGS	MT	\$	-	\$	-
36	01/24/20	25846900	AWC	MICHAEL MCGULLAN	BILLINGS	MT	1	5.20	\$	-
36	01/24/20	25846930	AWC	MICHAEL MCGULLAN	BILLINGS	MT	3	15.60	\$	-
37	01/24/20	IZ7913	STI	J %2526 H INC	BILLINGS	MT	\$	-	\$	-
							\$	707.20	\$	902.02

Payroll

02/07/20 \$ 965.53

Labor \$ 643.69

Misc Exp

Advances

02/14/20

\$ 643.69