

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	02/03/20	VN1076	STI	KRISTY YAKAWICH	BOZEMAN	MT		\$ -	\$	420.62
2	02/03/20	VN0820	STI	ASHLEY PETERSON	LIVINGSTON	MT		\$ -	\$	-
3	02/03/20	VN0928	STI	COURTNEY MCCORN	LIVINGSTON	MT		\$ -	\$	-
4	02/03/20	VN0744	STI	ALIX GABUS	LIVINGSTON	MT		\$ -	\$	-
5	02/04/20	036263661	MASCO	ROBERT FOSNOT	ENNIS	MT	6	\$ 31.20	\$	-
6	02/04/20	491524	MB	KRISTINE FELLOWS	BUTTE	MT	2	\$ 10.40	\$	-
6	02/04/20	491525	MB	KRISTINE FELLOWS	BUTTE	MT	1	\$ 5.20	\$	-
6	02/04/20	491542	MB	KRISTINE FELLOWS	BUTTE	MT	2	\$ 10.40	\$	-
6	02/04/20	491543	MB	KRISTINE FELLOWS	BUTTE	MT	3	\$ 15.60	\$	-
6	02/04/20	491548	MB	KRISTINE FELLOWS	BUTTE	MT	1	\$ 5.20	\$	-
7	02/04/20	034794478	MASCO	TOM RICE	ANACONDA	MT	18	\$ 93.60	\$	-
8	02/05/20	MT805912	XEROX	GSA%252FPUBLIC BL	HELENA	MT		\$ -	\$	102.84
9	02/05/20	TU0456	STI	TRACY KJORSTAD	HELENA	MT		\$ -	\$	-
10	02/05/20	VN0822	STI	JALEA CORTE	HELENA	MT		\$ -	\$	-
11	02/05/20	351451A	PAYLESS	SUSAN WOOD 8571E	HELENA	MT		\$ -	\$	108.50
12	02/05/20	VN1337	HOME EX	JAMIE HANSEN 2423	E HELENA	MT		\$ -	\$	-
13	02/06/20	VN0955	STI	CHARLES ASMUS	GREAT FALLS	MT		\$ -	\$	-
14	02/06/20	ET8823	STI	COMPLETE EYE CARE	GREAT FALLS	MT		\$ -	\$	-
15	02/06/20	MC5821	STI	STEVE KASTE	GREAT FALLS	MT		\$ -	\$	-
16	02/06/20	VN1210	HOME EX	SHANNON BUTT 242	GREAT FALLS	MT		\$ -	\$	-
17	02/06/20	WZ7771	HOME EX	JODI HORNUNG 241	SWEET GRASS	MT		\$ -	\$	-
									\$ 171.60	\$ 631.96

Payroll

02/21/20 \$ 482.14

Labor

\$

321.42

Misc Exp

Advances

02/28/20

Wire

\$

321.42