

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/10/20	WO1105	CME EXPRE	FABE GALLO 242066	BIG SKY	MT		\$ -	\$ 434.36
2	02/10/20	CV0974	STI	FRANK GROSSI	BIG SKY	MT		\$ -	\$ -
3	02/10/20	VN1765	CME EXPRE	KENNETH AULEN 242	BIG SKY	MT		\$ -	\$ -
4	02/10/20	FN1692	STI	MY AVIATION	BELGRADE	MT		\$ -	\$ -
5	02/10/20	VN1624	CME EXPRE	RANDY REIBEL 24255	BOZEMAN	MT		\$ -	\$ -
6	02/10/20	MT806418	XEROX	CHARTER COMMUNI	BOZEMAN	MT		\$ -	\$ 41.18
6	02/10/20	560205961	XEROX	CHARTER COMMUNI	BOZEMAN	MT		\$ -	\$ -
7	02/11/20	036306437	MASCO	LOWES 319	BILLINGS	MT	10	\$ 52.00	\$ -
7	02/11/20	KP26620580	AWC	LOWES 319	BILLINGS	MT	15	\$ 78.00	\$ -
7	02/11/20	KP26626600	AWC	LOWES 319	BILLINGS	MT	4	\$ 20.80	\$ -
7	02/11/20	KP26632680	AWC	LOWES 319	BILLINGS	MT	1	\$ 5.20	\$ -
7	02/11/20	KP26635290	AWC	LOWES 319	BILLINGS	MT	3	\$ 15.60	\$ -
7	02/11/20	KP26642770	AWC	LOWES 319	BILLINGS	MT	11	\$ 57.20	\$ -
7	02/11/20	KP26738340	AWC	LOWES 319	BILLINGS	MT	1	\$ 5.20	\$ -
8	02/11/20	036235741	MASCO	TYLEEN DEGELE	BILLINGS	MT	26	\$ 135.20	\$ -
9	02/11/20	036284518	MASCO	SHAWN MUNTER	BILLINGS	MT	11	\$ 57.20	\$ -
10	02/11/20	2426411	CME EXPRE	TOM SCOTT	BILLINGS	MT		\$ -	\$ 52.50
11	02/11/20	ST7767	STI	BILLINGS CLINIC	BILLINGS	MT		\$ -	\$ -
15	02/11/20	ST7768	STI	BILLINGS CLINIC	BILLINGS	MT		\$ -	\$ -
16	02/12/20	WO1137	CME EXPRE	ELAINE I BROMBACH	RED LODGE	MT		\$ -	\$ -
17	02/12/20	MR0632	STI	BIG SKY HARLEY DAV	GREAT FALLS	MT		\$ -	\$ -
17	02/12/20	MR0640	STI	BIG SKY HARLEY DAV	GREAT FALLS	MT		\$ -	\$ -
18	02/12/20	351722	PAYLESS	CASEY CLARK 85586	SHELBY	MT		\$ -	\$ 126.00
19	02/12/20	RB0308	CME EXPRE	HEGLES SALES %252	CUT BANK	MT		\$ -	\$ -
20	02/12/20	WO1138	STI	JANET PARKS 242752	ROUNDUP	MT		\$ -	\$ -
21	02/14/20	4766580	CDS	VIOLET DEVRIES 249	FISHTAIL	MT	1	\$ -	\$ 16.10
22	02/14/20	KP25878730	AWC	KEVIN BLANKENSHIP	COLUMBUS	MT	21	\$ 109.20	\$ -
23	02/14/20	KP26811640	AWC	KATHY MARTIN	RED LODGE	MT	1	\$ 5.20	\$ -
24	02/14/20	036304078	MASCO	ROCK CREEK LUMBEI	RED LODGE	MT	1	\$ 5.20	\$ -
25	02/14/20	AL6019	STI	ZOOT ENTERPRISES I	BILLINGS	MT		\$ -	\$ -
26	02/14/20	TH0098	STI	BILLINGS WATER TRE	BILLINGS	MT		\$ -	\$ -
								\$ 546.00	\$ 670.15

Payroll

03/06/20 \$ 729.69

Labor \$ 486.46

Misc Exp

Advances

02/28/20

\$ 486.46