

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/09/20	WZ5730	HOME EX	BRIDGER HEIGHTS APARTMENT:	BOZEMAN	MT		\$ -	597.38
2	03/09/20	SL4000	STI	FISHERS TECHNOLOGY	BOZEMAN	MT		\$ -	-
3	03/09/20	VN2726	STI	HANNAH GRISSOM	BOZEMAN	MT		\$ -	-
4	03/09/20	VN2647	STI	PETER COSTANTI	BOZEMAN	MT		\$ -	-
5	03/09/20	TX2346	STI	ZIP CLINIC	BELGRADE	MT		\$ -	-
6	03/09/20	VN3352A	HOME EX	CITY WIDE VILLAGE MATTRESS 2	BELGRADE	MT		\$ -	-
7	03/09/20	036309336	CABS	PAUL LARSON	BELGRADE	MT	4	20.80	-
7	03/09/20	036344686	CABS	PAUL LARSON	BELGRADE	MT	4	20.80	-
8	03/10/20	303200004666	CABS	MADISON VALLEY MEDICAL CEN	ENNIS	MT		\$ -	-
9	03/10/20	VN3354	HOME EX	KIRA SPAULDING 2440617	ENNIS	MT		\$ -	-
10	03/10/20	VN3008	STI	KELLY MURPHY	BOZEMAN	MT		\$ -	-
11	03/10/20	303200003979	WERNER	MADELINE KIRCH	BOZEMAN	MT		\$ -	-
12	03/10/20	036343764	CABS	JOAN DAVIES	BOZEMAN	MT	14	72.80	-
12	03/10/20	036385529	CABS	JOAN DAVIES	BOZEMAN	MT	0	\$ -	-
13	03/10/20	KP25190090	CABS	MYRON GROSS	PARK CITY	MT	23	119.60	-
15	03/11/20	574636	CABS	LUCY DAVIS	HELENA	MT	23	119.60	-
16	03/11/20	VN3142	HOME EX	KEN BURNHAM EXCHANGE 243	HELENA	MT		\$ -	-
16	03/11/20	VN3147	HOME EX	KEN BURNHAM EXCHANGE 243	HELENA	MT		\$ -	-
17	03/11/20	WO1212	HOME EX	MARY WERNER 2438874	HELENA	MT		\$ -	-
19	03/11/20	VN2922	HOME EX	JOHN SCHACHTNER 2437009	CANYON CREEK	MT		\$ -	-
20	03/11/20	VN3352	HOME EX	CITY WIDE VILLAGE MATTRESS 2	BELGRADE	MT		\$ -	-
21	03/12/20	036367877	CABS	LOWES %232277	HELENA	MT	2	10.40	-
22	03/12/20	036345159	CABS	ERIC MUCH	HELENA	MT	16	83.20	-
23	03/12/20	KP27516930	CABS	DANA BURNS	TOWNSEND	MT	15	78.00	-
23	03/12/20	KP27516940	CABS	DANA BURNS	TOWNSEND	MT	15	78.00	-
24	03/12/20	352044	PAYLESS	HELENA GROVES	GALLATIN GATEWAY	MT		\$ -	108.50
25	03/13/20	036087151	CABS	KAREN SCHUYLER	ROBERTS	MT	18	93.60	-
25	03/13/20	036087154	CABS	KAREN SCHUYLER	ROBERTS	MT	14	72.80	-
25	03/13/20	036379518	CABS	KAREN SCHUYLER	ROBERTS	MT	3	15.60	-
25	03/13/20	036381209	CABS	KAREN SCHUYLER	ROBERTS	MT	6	31.20	-
26	03/13/20	036347012	CABS	CARTER RAINES	RED LODGE	MT	15	78.00	-
27	03/13/20	036379386	CABS	LOWES 319	BILLINGS	MT	2	10.40	-
27	03/13/20	036388246	CABS	LOWES 319	BILLINGS	MT	1	5.20	-
28	03/13/20	EC0572	STI	WALMART %232923	BILLINGS	MT		\$ -	-
29	03/13/20	2442013	HOME EX	TRAVIS BROWNELL	BILLINGS	MT		\$ -	26.60
30	03/13/20	KC6847	STI	360 OFFICE SOLUTIONS	BILLINGS	MT		\$ -	-
25	03/13/20	4822979	CABS	LISA DUKART 2498677	DICKINSON	ND	11	57.20	-
26	03/13/20	4822980	CABS	BETH LANGE 2499782	GRASSY BUTTE	MT	1	5.20	-
									\$ 972.40 \$ 732.48

Payroll

04/03/20 \$ 1,022.93

Labor

\$ 681.95

Misc Exp

Advances

Wire

03/27/20

\$ 681.95