

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	3/23/2020	VN3477	STI	PETER BELL	BIG SKY	MT		\$ -	723.53
2	3/23/2020	352200	PAYLESS	MATT ANDERSON	BELGRADE	MT		\$ -	108.50
4	3/23/2020	VN3758	STI	CAT WAGNER	BOZEMAN	MT		\$ -	-
5	3/23/2020	352194	PAYLESS	JEREMY CHAMPION	BOZEMAN	MT		\$ -	108.50
6	3/23/2020	VN3604	STI	ALEX MENDOZA	BOZEMAN	MT		\$ -	-
7	3/23/2020	VN3009	STI	RAYMOND BLATT	BOZEMAN	MT		\$ -	-
8	3/23/2020	518127	CABS	DANIEL BIDEGARY	BOZEMAN	MT	9	\$ 46.80	-
9	3/23/2020	KP27768180	CABS	ALEX CHIMBOS	BOZEMAN	MT	12	\$ 62.40	-
10	3/23/2020	352075	PAYLESS	JEFFREY WICKS	BOZEMAN	MT		\$ -	108.50
11	3/23/2020	IF8529	HOME EX	KATHY TATOM	LIVINGSTON	MT		\$ -	-
12	3/24/2020	352193	PAYLESS	VALERIE CARTWRIGHT	PHILIPSBURG	MT		\$ -	126.00
13	3/24/2020	352196	PAYLESS	GARRET RICARD	ANACONDA	MT		\$ -	108.50
14	3/24/2020	TX7568	STI	MONTANA AIR CARTAGE	BUTTE	MT		\$ -	-
15	3/24/2020	KP27503490	CABS	JIM KERS	TWIN BRIDGES	MT	11	\$ 57.20	-
16	3/25/2020	KC6820	STI	INDIAN HAMMER ANIMAL	VAUGHN	MT		\$ -	-
17	3/25/2020	36394957	CABS	HOME DEPOT 3103	GREAT FALLS	MT	2	\$ 10.40	-
17	3/25/2020	36405426	CABS	HOME DEPOT 3103	GREAT FALLS	MT	4	\$ 20.80	-
18	3/25/2020	36381262	CABS	DIMENSIONS KITCHENS	GREAT FALLS	MT	5	\$ 26.00	-
18	3/25/2020	36417539	CABS	DIMENSIONS KITCHENS	GREAT FALLS	MT	1	\$ 5.20	-
20	3/25/2020	36384914	CABS	JULIE CISLER	GREAT FALLS	MT	17	\$ 88.40	-
21	3/25/2020	36378517	CABS	LISA FAL VOLK	GREAT FALLS	MT	10	\$ 52.00	-
21	3/25/2020	36378524	CABS	LISA FAL VOLK	GREAT FALLS	MT	7	\$ 36.40	-
22	3/25/2020	WO1225	HOME EX	WIN DOWNING	GREAT FALLS	MT		\$ -	-
23	3/25/2020	WO1221	CABS	CHARLENE TOY	GREAT FALLS	MT		\$ -	-
24	3/25/2020	SL4114	STI	FARMERS BROTHERS	BLACK EAGLE	MT		\$ -	-
25	3/26/2020	IC5342	HOME EX	DOUG LEIBEL	WHITE SULPHUR	MT		\$ -	-
26	3/26/2020	36392498	CABS	HOME DEPOT 3106	HELENA	MT	3	\$ 15.60	-
26	3/26/2020	36392520	CABS	HOME DEPOT 3106	HELENA	MT	2	\$ 10.40	-
27	3/26/2020	36406486	CABS	MONTANA MILLWORKS	HELENA	MT	20	\$ 104.00	-
28	3/26/2020	VN3277	STI	SARAH CONNOLLY	HELENA	MT		\$ -	-
29	3/26/2020	352201	PAYLESS	GREG SCHEELER	HELENA	MT		\$ -	108.50
30	3/26/2020	JB1321A	HOME EX	KEVIN DETIENNE	CLANCY	MT		\$ -	-
31	3/27/2020	BR8911	STI	BILLINGS CLINIC	BILLINGS	MT		\$ -	-
32	3/27/2020	36414823	CABS	LOWES 319	BILLINGS	MT	30	\$ 156.00	-
32	3/27/2020	36414998	CABS	LOWES 319	BILLINGS	MT	0	\$ -	-
32	3/27/2020	36415701	CABS	LOWES 319	BILLINGS	MT	11	\$ 57.20	-
33	3/27/2020	VN4303	STI	KELSEY NOSE	BILLINGS	MT		\$ -	-
34	3/27/2020	VN4029	STI	LUCKY DIAMOND CASINO	BILLINGS	MT		\$ -	-
35	3/27/2020	CL6344	STI	PETERSON QUALITY OFFICE	BILLINGS	MT		\$ -	-
								\$ 748.80	\$ 1,392.03

Payroll

04/17/20 \$ 484.50

Labor 856.33

Misc Exp

Advances

04/10/20

\$ 856.33

\$ 856.33