

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	3/30/2020	36379341	CABS	JUSTIN BLACKBURN	BIG SKY	MT	15	\$ 78.00	-
2	3/30/2020	KP28173610	CABS	KEVIN AMENDE	BOZEMAN	MT	0	\$ -	-
3	3/30/2020	KP27916950	CABS	MCKINNON BAXTER	BOZEMAN	MT	7	\$ 36.40	-
5	3/30/2020	602139	CABS	JD CUSTOMS INC	BOZEMAN	MT	9	\$ 46.80	-
5	3/30/2020	602143	CABS	JD CUSTOMS INC	BOZEMAN	MT	9	\$ 46.80	-
5	3/30/2020	602155	CABS	JD CUSTOMS INC	BOZEMAN	MT	9	\$ 46.80	-
5	3/30/2020	609616	CABS	JD CUSTOMS INC	BOZEMAN	MT	9	\$ 46.80	-
6	3/31/2020	352260	MEDICAL	ST VINCENT HEALTH	BILLINGS	MT	9	\$ -	92.75
7	3/31/2020	KP27655600	CABS	BRANSTETTER GINA	BILLINGS	MT	1	\$ 5.20	-
8	3/31/2020	36268036	CABS	JAMES WERNING	BOYD	MT	36	\$ 187.20	-
8	3/31/2020	36297278	CABS	JAMES WERNING	BOYD	MT	17	\$ 88.40	-
9	3/31/2020	4863804	CABS	ALLISON HANSON	RED LODGE	MT	17	\$ 88.40	-
10	4/1/2020	36403107	CABS	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	-
10	4/1/2020	36407214	CABS	HOME DEPOT	GREAT FALLS	MT	4	\$ 20.80	-
10	4/1/2020	36424754	CABS	HOME DEPOT	GREAT FALLS	MT	0	\$ -	-
11	4/1/2020	36398466	CABS	DIMENSIONS KITCHEN	GREAT FALLS	MT	5	\$ 26.00	-
12	4/1/2020	KP27756640	CABS	MICHELLE VANDYKEN	CONRAD	MT	14	\$ 72.80	-
13	4/1/2020	36411759	CABS	NATALIE RUDOLPH	CONRAD	MT	18	\$ 93.60	-
14	4/1/2020	36378518	CABS	LISA FAL VOLK	GREAT FALLS	MT	2	\$ 10.40	-
15	4/1/2020	501211	CABS	TYLER%2FASHLIE CLARK	GREAT FALLS	MT	13	\$ 67.60	-
15	4/1/2020	501212	CABS	TYLER%2FASHLIE CLARK	GREAT FALLS	MT	11	\$ 57.20	-
16	4/2/2020	36422332	CABS	TODD RYAN	CLYDE PARK	MT	1	\$ 5.20	-
17	4/2/2020	KP26743570	CABS	CHRIS HODIK	EAST HELENA	MT	3	\$ 15.60	-
17	4/2/2020	KP26743590	CABS	CHRIS HODIK	EAST HELENA	MT	14	\$ 72.80	-
18	4/2/2020	KP28015100	CABS	THERESA TOCCAFONDO	HELENA	MT	1	\$ 5.20	-
19	4/2/2020	36407710	CABS	MT MILLWORK	HELENA	MT	2	\$ 10.40	-
20	4/2/2020	KP28205340	CABS	LOWES 2277	HELENA	MT	2	\$ 10.40	-
21	4/2/2020	351985	PAYLESS	STACEY JO PUCCINELLI	BUTTE	MT		\$ -	108.50
21	4/2/2020	352192	PAYLESS	STACEY JO PUCCINELLI	BUTTE	MT		\$ -	108.50
22	4/2/2020	352074	PAYLESS	SCOTT COMBS	BUTTE	MT		\$ -	108.50
23	4/3/2020	36409658	CABS	LOWES 319	BILLINGS	MT	3	\$ 15.60	-
23	4/3/2020	KP27774960	CABS	LOWES	BILLINGS	MT	10	\$ 52.00	-
23	4/3/2020	KP27871230	CABS	LOWES	BILLINGS	MT	14	\$ 72.80	-
23	4/3/2020	KP27971090	CABS	LOWES	BILLINGS	MT	5	\$ 26.00	-
23	4/3/2020	KP28048580	CABS	LOWES	BILLINGS	MT	2	\$ 10.40	-
23	4/3/2020	KP28164990	CABS	LOWES	BILLINGS	MT	1	\$ 5.20	-
24	4/3/2020	KP27983250	CABS	SHANE HEIGIS	BILLINGS	MT	6	\$ 31.20	-
25	4/3/2020	KP27949280	CABS	WARREN RUTSCHKE	BILLINGS	MT	14	\$ 72.80	-
26	4/3/2020	VN4448	STI	TERRY INDERLAND	BILLINGS	MT		\$ -	25.20
27	4/3/2020	10206841	XEROX	FP MANAGEMENT INC	BILLINGS	MT		\$ -	36.58
27	4/3/2020	20206841	XEROX	FP MANAGEMENT INC	BILLINGS	MT		\$ -	36.58
								\$ 1,430.00	\$ 516.60

Payroll

04/17/20 \$ 367.96

\$ 778.64

Labor

Misc Exp

Advances

Wire

04/24/20

\$ 778.64