

STEWART, JOSHUA 02076

WEEK OF 07/13 - 19/20

Stop	TRIP #	Del Date	Reference	Account	Stop Name	City	State	Cabs	Payroll
1	29	7/13/2020	728254	CABS	BIG SKY DISASTER	BILLINGS	MT	0	\$ -
2		7/13/2020	NX1733	HOMEEEX	LAURA KAMP	POMPEY	MT	\$	632.09
2		7/13/2020	NX1734	HOMEEEX	LAURA KAMP	POMPEYS PILLAR	MT	\$	-
3		7/13/2020	KP29914830	CABS	BIBLE HARDIN	HARDIN	MT	16	\$ -
4		7/13/2020	712367	CABS	JODIE TAUSCHER	HARDIN	MT	22	\$ 83.20
4		7/13/2020	712368	CABS	JODIE TAUSCHER	HARDIN	MT	5	\$ 114.40
5		7/14/2020	2491975	HOMEEEX	MARIO LOPEZ	BILLINGS	MT	\$	26.00
6		7/14/2020	NX1739	HOMEEEX	DALE STAHL	PARK CITY	MT	\$	-
6		7/14/2020	NX1976	HOMEEEX	DALE STAHL	PARK CITY	MT	\$	-
7		7/14/2020	353212	SHED	BRIAN FRANK	JOLIET	MT	\$	42.00
8		7/14/2020	4983507	CABS	KYLE DAVIS 2532475	RED LODGE	MT	5	\$ -
8		7/14/2020	4983508	CABS	KYLE DAVIS 498508	RED LODGE	MT	5	\$ 26.00
9		7/14/2020	NX3027	HOMEEEX	HAROLD WILLIAMS	RED LODGE	MT	\$	26.00
10		7/14/2020	NX2855	CABS	COLLEEN KILBAN	RED LODGE	MT	\$	-
10		7/14/2020	NX2857	CABS	COLLEEN KILBAN	RED LODGE	MT	\$	-
11		7/14/2020	706784	CABS	TIM VONTERSCH	ROBERTS	MT	13	\$ -
12		7/15/2020	036504881	CABS	MONTANA MILLWORK	HELENA	MT	12	\$ 67.60
12		7/15/2020	036504882	CABS	MONTANA MILLWORK	HELENA	MT	1	\$ 62.40
12		7/15/2020	036504888	CABS	MONTANA MILLWORK	HELENA	MT	1	\$ 5.20
12		7/15/2020	036577170	CABS	MONTANA MILLWORK	HELENA	MT	1	\$ 5.20
13		7/15/2020	5040764	CABS	HAILEY LAWSON 2561072	HELENA	MT	1	\$ 5.20
14		7/15/2020	036549841	CABS	JEFF HUMPHREY	HELENA	MT	14	\$ 5.20
15		7/15/2020	KP30220880	CABS	HOME DEPOT 3106	HELENA	MT	4	\$ 72.80
16		7/15/2020	036568174	CABS	LOWES 2277	HELENA	MT	4	\$ 20.80
16		7/15/2020	036592760	CABS	LOWES 2277	HELENA	MT	0	\$ 20.80
17		7/15/2020	DP2416	CABS	BUILDERS FIRST	HELENA	MT	\$	-
18		7/15/2020	SL4725	STI	FISHER	HELENA	MT	\$	-
19		7/15/2020	TU1782	STI	STEVEN EROR	WOLF CREEK	MT	\$	-
20		7/16/2020	DR7822	STI	VICTORIA	BOZEMAN	MT	\$	-
21		7/16/2020	036540171	CABS	LOWES 2608	BOZEMAN	MT	3	\$ -
22		7/16/2020	KP30088550	CABS	DAVID YAKOS	BOZEMAN	MT	6	\$ 15.60
23		7/16/2020	5053513	CABS	LILLY STIFF 9123	BOZEMAN	MT	19	\$ 31.20
24		7/16/2020	TR1159	STI	NORTHFORK BUILDERS	BOZEMAN	MT	\$	98.80
25		7/16/2020	NX1997	STI	CHRISTI COOPER	BOZEMAN	MT	\$	-
26		7/16/2020	B50283	STI	EPOCH WEST	BOZEMAN	MT	\$	-
27		7/16/2020	FM0295	CABS	ANTHONY GUARDANAPO	BOZEMAN	MT	\$	-
28		7/16/2020	TU1821	STI	MEGAN WATTS	LIVINGSTON	MT	\$	-
29		7/16/2020	NX2705	HOMEEEX	JOSEPH LAMM 2490542	LIVINGSTON	MT	\$	-
30		7/17/2020	036552265	CABS	LOWES 319	BILLINGS	MT	1	\$ -
30		7/17/2020	036552824	CABS	LOWES 319	BILLINGS	MT	18	\$ 5.20
30		7/17/2020	036557879	CABS	LOWES 319	BILLINGS	MT	3	\$ 93.60
30		7/17/2020	KP29639670	CABS	LOWES 319	BILLINGS	MT	15	\$ 15.60
30		7/17/2020	KP30194420	CABS	LOWES 319	BILLINGS	MT	1	\$ 78.00
30		7/17/2020	KP30194430	CABS	LOWES 319	BILLINGS	MT	2	\$ 5.20
31		7/17/2020	303200009745	CABS	ROBIN CAMPBELL	BILLINGS	MT	16	\$ 10.40
32		7/17/2020	NX0361	STI	ANGELA RIVERA	BILLINGS	MT	\$	83.20
33		7/17/2020	353376	VERSA	CVS PHARMACY	BILLINGS	MT	\$	52.50
34		7/17/2020	KP30010030	CABS	BRENDA MONZON	BILLINGS	MT	16	\$ -
34		7/17/2020	KP30227800	CABS	BRENDA MCMAHON	BILLINGS	MT	14	\$ 83.20
35		7/17/2020	AF1558	STI	SCL HEALTH	BILLINGS	MT	\$	72.80
									\$ 1,860.19

Payroll

8/7/2020 \$ 1,116.11

Labor \$ 744.08

07/31/20 Wire \$ 744.08