

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/18/19	350944	PAYLESS	ANN KOMAC 8542534	CLANCY	MT		\$ -	\$ 42.00
2	11/18/19	036126913	MASCO	KELLY WINTERBURN	CLANCY	MT	20	\$ 104.00	\$ -
3	11/18/19	KP24951890	AWC	LOWES 2277	HELENA	MT	3	\$ 15.60	\$ -
4	11/18/19	036093334	MASCO	JEAN SCHILLER	HELENA	MT	18	\$ 93.60	\$ -
5	11/18/19	036126780	MASCO	JULIA HARRIS	HELENA	MT	12	\$ 62.40	\$ -
5	11/18/19	036126781	MASCO	JULIA HARRIS	HELENA	MT	3	\$ 15.60	\$ -
6	11/19/19	VV1789	STI	ALISON FAY	BIG SKY	MT		\$ -	\$ -
7	11/19/19	036116861	MASCO	KYLE%252FLAURA WIN	BIG SKY	MT	14	\$ 72.80	\$ -
8	11/19/19	VV1600	STI	BIG SKY CABIN LLC	BELGRADE	MT		\$ -	\$ 227.80
9	11/19/19	TB4578	STI	PATRICK CRASK	BOZEMAN	MT		\$ -	\$ -
10	11/19/19	VV1598	STI	GABRIEL MCCORMICK	BOZEMAN	MT		\$ -	\$ -
11	11/19/19	VV1335	STI	KELSEY CORTI	BOZEMAN	MT		\$ -	\$ -
12	11/19/19	VV1663	STI	KATE MCINNERNEY	LIVINGSTON	MT		\$ -	\$ -
13	11/19/19	PM0335A	STI	MICHAEL HIRSCHBINE	BOZEMAN	MT		\$ -	\$ -
14	11/20/19	KP24537960	AWC	VIRGINIA URICH	MANHATTAN	MT	5	\$ 26.00	\$ -
15	11/20/19	KP24945340	AWC	STEVEN PATTERSON	BOZEMAN	MT	28	\$ 145.60	\$ -
16	11/20/19	4618709	CDS	CHARLTON PINO 2445	LIVINGSTON	MT	20	\$ -	\$ 105.00
17	11/20/19	9126	MB	AUSTIN MORGAN	LIVINGSTON	MT	15	\$ 78.00	\$ -
17	11/20/19	9189	MB	AUSTIN MORGAN	LIVINGSTON	MT	20	\$ 104.00	\$ -
18	11/21/19	036102076	MASCO	JESSICA%252FMATTHE	GREAT FALLS	MT	19	\$ 98.80	\$ -
19	11/21/19	350943	PAYLESS	SHAWN KNUTSON 853	GREAT FALLS	MT		\$ -	\$ 71.05
20	11/21/19	4607636	CDS	KIMBERLY MARTIN 16	GREAT FALLS	MT	19	\$ -	\$ 99.74
21	11/21/19	036167803	MASCO	DIMENSIONS KITCHEN	GREAT FALLS	MT	1	\$ 5.20	\$ -
22	11/21/19	036140994	MASCO	DAN OLEARY%252FYA	GREAT FALLS	MT	16	\$ 83.20	\$ -
23	11/22/19	VV2030	STI	JANICE STOKES	BOZEMAN	MT		\$ -	\$ -
25	11/22/19	BK2851	STI	PIONEER MED CENTER	BIG TIMBER	MT		\$ -	\$ -
26	11/22/19	UI5785	HOME EXPR	MARY MILLER-238547	LIVINGSTON	MT		\$ -	\$ -
27	11/22/19	9197	MB	AUSTIN MORGAN	LIVINGSTON	MT	20	\$ 104.00	\$ -
28	11/22/19	VV1600A	STI	BIG SKY CABIN	BELGRADE	MT		\$ -	\$ -
									\$ 1,008.80
									\$ 545.59

Payroll

12/13/19 \$ 932.63

Labor \$ 621.76

Misc Exp

Advances

12/06/19

Wire \$ 621.76