

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/16/19	036196352	CABS	LOWES 2608	BOZEMAN	MT	1	\$ 5.20	\$ -
2	12/16/19	CVS8621HS	VERSA	CVS	BOZEMAN	MT		\$ -	\$ 52.50
3	12/16/19	LC0532	STI	ALBERTSONS 2999	BOZEMAN	MT		\$ -	\$ 296.54
4	12/16/19	WO0944	HOME EX	MONTANA MEDICAL S	BOZEMAN	MT		\$ -	\$ -
5	12/16/19	MS1684	HOME EX	SHERWOOD CONSTRU	BOZEMAN	MT		\$ -	\$ -
6	12/16/19	2010735	CABS	SAUL MARTINEZ	BOZEMAN	MT	14	\$ 72.80	\$ -
6	12/16/19	201073502	CABS	SAUL MARTINEZ	BOZEMAN	MT	1	\$ 5.20	\$ -
6	12/16/19	2010747	CABS	SAUL MARTINEZ	BOZEMAN	MT	3	\$ 15.60	\$ -
6	12/16/19	2010750	CABS	SAUL MARTINEZ	BOZEMAN	MT	6	\$ 31.20	\$ -
6	12/16/19	2010754	CABS	SAUL MARTINEZ	BOZEMAN	MT	9	\$ 46.80	\$ -
7	12/16/19	TH5732	STI	MSU	BOZEMAN	MT		\$ -	\$ -
8	12/16/19	ET8743	STI	ADVANCED EYECARE A	BOZEMAN	MT		\$ -	\$ -
9	12/18/19	VW3411	HOME EX	JOHN BREWER 239686	HELENA	MT		\$ -	\$ -
10	12/18/19	036185728	MASCO	LOWES 2277	HELENA	MT	4	\$ 20.80	\$ -
10	12/18/19	036202924	MASCO	LOWES 2277	HELENA	MT	2	\$ 10.40	\$ -
10	12/18/19	KP25809420	AWC	LOWES 2277	HELENA	MT	0	\$ -	\$ -
11	12/18/19	036162795	MASCO	DANIELLE DOWDEN	HELENA	MT	0	\$ -	\$ -
12	12/18/19	VW2946	STI	KRISTIN DREES	HELENA	MT		\$ -	\$ -
13	12/18/19	036149816	MASCO	JASON WHITE	HELENA	MT	14	\$ 72.80	\$ -
14	12/18/19	036149817	MASCO	JASON WHITE	HELENA	MT	3	\$ 15.60	\$ -
15	12/18/19	KP25689130	AWC	RUSSELL DOBRZYNSKI	HELENA	MT	12	\$ 62.40	\$ -
16	12/18/19	SL3527	STI	FISHER	HELENA	MT		\$ -	\$ -
18	12/18/19	CV58617HSA	VERSA	CVS	HELENA	MT		\$ -	\$ 70.00
19	12/18/19	JB1131	HOME EX	THOMAS SHULTZ 2396	CLANCY	MT		\$ -	\$ -
20	12/18/19	650205709	XEROX	ST.PETERS HOSPITAL	HELENA	MT		\$ -	\$ 11.03
20	12/19/19	640205529	XEROX	BALLYHOO PRINTING	LEWISTOWN	MT		\$ -	\$ 33.43
20	12/19/19	650205529	XEROX	BALLYHOO PRINTING	LEWISTOWN	MT		\$ -	\$ -
21	12/19/19	303190033829	WERNER	JAMIEE BELSKY	BILLINGS	MT		\$ -	\$ 92.93
22	12/19/19	303190034708	WERNER	MELISSA KAATZ	BILLINGS	MT		\$ -	\$ 22.75
23	12/19/19	WM8392	STI	BRITTANY JACOBSEN	BILLINGS	MT		\$ -	\$ -
24	12/19/19	BK2897	STI	VITALANT	BILLINGS	MT		\$ -	\$ -
25	12/19/19	036205957	MASCO	LOWES 319	BILLINGS	MT	2	\$ 10.40	\$ -
26	12/19/19	036221323	MASCO	AIMEE BELL	BILLINGS	MT	0	\$ -	\$ -
27	12/19/19	036205367	MASCO	LOURIE FERAGEN	BILLINGS	MT	21	\$ 109.20	\$ -
28	12/20/19	VV3122	STI	TRACI FIELD	THREE FORKS	MT		\$ -	\$ -
29	12/20/19	VV3292	STI	STEPHANIE EISENSTEIN	BELGRADE	MT		\$ -	\$ -
30	12/20/19	CJ8856	STI	BIG SKY HEADWATERS	BIG SKY	MT		\$ -	\$ -
31	12/20/19	VV3286	STI	ALISON FAY	BIG SKY	MT		\$ -	\$ -
32	12/20/19	MV2244	STI	CHRISTINA OVNIC	BOZEMAN	MT		\$ -	\$ -
								\$ 478.40	\$ 579.16

Payroll

01/10/20

\$

634.54

Labor

\$ 423.03

Misc Exp

Advances

Wire

01/03/20

\$

423.03