

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/19/18	KP15697350	CABS	LOWES %2523319	BILLINGS	MT	12	\$ 62.40	\$ -
1	11/19/18	KP15763030	CABS	LOWES %2523319	BILLINGS	MT	17	\$ 88.40	\$ -
1	11/19/18	KP15938300	CABS	LOWES %2523319	BILLINGS	MT	0	\$ -	\$ -
1	11/19/18	KP16151300	CABS	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	\$ -
1	11/19/18	KP16167010	CABS	LOWES %2523319	BILLINGS	MT	3	\$ 15.60	\$ -
2	11/19/18	KP15772310	CABS	DEAN BISHOP	BILLINGS	MT	13	\$ 67.60	\$ -
3	11/19/18	KP15657300	CABS	FRANK KELLY	BILLINGS	MT	0	\$ -	\$ -
4	11/19/18	1675782	LODESO	HEIDI BROSOVICH	BILLINGS	MT		\$ -	\$ 36.75
5	11/19/18	IA2083	CCD	JON LORASH%252FWE	BILLINGS	MT		\$ -	\$ 42.84
6	11/19/18	993787	CABS	BILL PAUL	BILLINGS	MT	14	\$ 72.80	\$ -
7	11/19/18	IA1595	CCD	GREG CARMICHAEL	BILLINGS	MT		\$ -	\$ -
9	11/19/18	KP15696070	CABS	KRIS BARTHULY	BILLINGS	MT	16	\$ 83.20	\$ -
10	11/19/18	IA2065	CCD	TOMMY LE	BILLINGS	MT		\$ -	\$ -
11	11/20/18	KP15768540	CABS	BOB LUND	TOWNSEND	MT	17	\$ 88.40	\$ -
12	11/20/18	996894	CABS	SOLOMON BUILDERS	TOWNSEND	MT	12	\$ 62.40	\$ -
13	11/20/18	AX5041	STI	MONICA BERQUIST	MONTANA CITY	MT		\$ -	\$ 239.31
14	11/20/18	IA1557	HOME EXPR PEGGY%2526JAMES S	HELENA	MT			\$ -	\$ -
14	11/20/18	IA1578	HOME EXPR PEGGY%2526JAMES S	HELENA	MT			\$ -	\$ -
15	11/20/18	IA1803	STI	ALLAN JOUDREY	HELENA	MT		\$ -	\$ -
16	11/20/18	IA2390	HOME EXPR BETHANY CATHCART-2	HELENA	MT			\$ -	\$ -
17	11/20/18	1721579	LODESO	VAL EMMERSON	WILLSALL	MT		\$ -	\$ 31.50
18	11/21/18	730200859	XEROX	FSA	BAKER	MT		\$ -	\$ 319.26
18	11/21/18	740200859	XEROX	FSA	BAKER	MT		\$ -	\$ -
19	11/21/18	970200874	XEROX	USDA NRCS	EKALAKA	MT		\$ -	\$ -
								\$ 546.00	\$ 669.66

Payroll

12/14/18 \$ 729.40

\$ 486.26

Labor

Misc Exp

Advances

12/07/18

\$ 486.26

Wire