

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/26/18	011670	CABS	LOWES 319	BILLINGS	MT	3	\$ 15.60	-
2	11/26/18	004506	CABS	HOME DEPOT 3103	BILLINGS	MT	4	\$ 20.80	-
3	11/26/18	KP15661200	CABS	WILLIAM LETSON	BILLINGS	MT	20	\$ 104.00	-
4	11/26/18	KP15762710	CABS	DENISE BUFFINGTON	BILLINGS	MT	12	\$ 62.40	-
5	11/26/18	2199321	HOME EXPR	EDDIE WELCH	BILLINGS	MT		\$ -	30.10
6	11/26/18	1690270	LODESO	MARIA ROYCE	BILLINGS	MT		\$ -	14.00
7	11/26/18	1677740	LODESO	DYANN ROHRER	BILLINGS	MT		\$ -	31.50
8	11/27/18	460200872	XEROX	USDA NRCS	TOWNSEND	MT		\$ -	146.65
8	11/27/18	540200903	XEROX	USDA NRCS	TOWNSEND	MT		\$ -	-
9	11/27/18	98429469	XEROX	AMERICAN CHEMET	EAST HELENA	MT		\$ -	-
10	11/27/18	IA2271	STI	DEBORAH FLANSAAS	HELENA	MT		\$ -	469.09
11	11/27/18	OS4893	STI	MERGENTHALER TRAN	HELENA	MT		\$ -	-
12	11/28/18	DF0546	HOME EXPR	SCOTT CICHOSZ	SHEPHERD	MT		\$ -	-
12	11/28/18	DF0575	HOME EXPR	SCOTT CICHOSZ	SHEPHERD	MT		\$ -	-
13	11/28/18	GV4617	HOME EXPR	DANIELLE BUTLER-219	OLIET%252FSILESIA	MT		\$ -	-
14	11/28/18	GV4615	HOME EXPR	JASON VAIRA-2195981	RED LODGE	MT		\$ -	-
15	11/28/18	1716134	LODESO	LAURI KUJALA	RED LODGE	MT		\$ -	117.25
16	11/28/18	KP14951960	CABS	MARILYN CONNER	RED LODGE	MT	3	\$ 15.60	-
17	11/28/18	GV4618	STI	JANELLE RIEDESEL	LAUREL	MT		\$ -	-
18	11/28/18	2193200	HOME EXPR	CHRIS PRESCOTT	BILLINGS	MT		\$ -	26.60
19	11/29/18	EY5249	STI	FISHERS TECHNOLOGY	GREAT FALLS	MT		\$ -	-
20	11/29/18	1697146	LODESO	STEPHANIE GANNON	GREAT FALLS	MT		\$ -	206.50
21	11/29/18	IA2714	STI	DIANE HANSEN	GREAT FALLS	MT		\$ -	-
22	11/29/18	CT8768	STI	MBM	BLACK EAGLE	MT		\$ -	-
23	11/29/18	GV4616	HOME EXPR	SUZETTE BRUGGEMAN	GREAT FALLS	MT		\$ -	-
24	11/30/18	2199330	HOME EXPR	CALEB FRIGON	BIILLINGS	MT		\$ -	26.60
25	11/30/18	ES8872	CCD	J %2526 H OFFICE EQU	BILLINGS	MT		\$ -	28.56
25	11/30/18	ES8873	CCD	JH OFFICE EQUIPMENT	BILLINGS	MT		\$ -	-
26	11/30/18	1711201	LODESO	TAROLE%2528TERRI%	BILLINGS	MT		\$ -	37.10
27	11/30/18	018449	CABS	LOWES 319	BILLINGS	MT	1	\$ 5.20	-
28	11/30/18	2178545	HOME EXPR	JORDAN GERBER	BILLINGS	MT		\$ -	14.00
28	11/30/18	2178665	HOME EXPR	JORDAN GERBER	BILLINGS	MT		\$ -	26.60
29	12/01/18	006764	CABS	MIKE DEDMAN	EDGAR	MT	31	\$ 161.20	-
29	12/01/18	015981	CABS	MIKE DEDMAN	EDGAR	MT	15	\$ 78.00	-
								\$ 462.80	\$ 1,174.55

Payroll

12/14/18	\$ 982.41	Labor	\$ 654.94
		Misc Exp	
		Advances	
12/21/18		Wire	\$ 654.94