

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
2	12/10/18	4007321	CDS	BETH IWEN 267887	BILLINGS	MT	6	\$ 31.20	\$ -
3	12/10/18	025013	CABS	LOWES 319	BILLINGS	MT	1	\$ 5.20	\$ -
3	12/10/18	026953	CABS	LOWES 319	BILLINGS	MT	1	\$ 5.20	\$ -
3	12/10/18	KP16326120	CABS	LOWES 319	BILLINGS	MT	14	\$ 72.80	\$ -
3	12/10/18	KP16372290	CABS	LOWES 319	BILLINGS	MT	1	\$ 5.20	\$ -
4	12/10/18	BO5472	STI	NORTHERN ROCKIES	BILLINGS	MT		\$ -	\$ -
5	12/10/18	KP16619410	CABS	DEAN BISHOP	BILLINGS	MT	1	\$ 5.20	\$ -
6	12/10/18	KP16482870	CABS	LISA STICKA	BILLINGS	MT	3	\$ 15.60	\$ -
7	12/10/18	013425	CABS	LORNE ARMER	BILLINGS	MT	10	\$ 52.00	\$ -
8	12/10/18	1712004	LODESO	RICHARD BEGGER	BILLINGS	MT		\$ -	\$ 36.75
9	12/11/18	MT768558	XEROX	430201560	EAST HELENA	MT		\$ -	\$ 197.65
10	12/11/18	UT6013	STI	KIMBERLY COOK	HELENA	MT		\$ -	\$ 466.22
11	12/11/18	XU5222	STI	DEBORAH MONTZ	HELENA	MT		\$ -	\$ -
12	12/11/18	AX5403	STI	BOB ADAMS	HELENA	MT		\$ -	\$ -
13	12/11/18	BP4623	STI	HEALTH CARE SERVICE	HELENA	MT		\$ -	\$ -
14	12/12/18	KO6876	CCD	GAYLE ROSET	BILLINGS	MT		\$ -	\$ 71.40
16	12/12/18	IA3009	CCD	JEANA POPE	BILLINGS	MT		\$ -	\$ -
17	12/12/18	IA2972	CCD	TODD MCDONALD	BILLINGS	MT		\$ -	\$ -
18	12/12/18	IA2980	CCD	MATTHEW STRUCK	BILLINGS	MT		\$ -	\$ -
19	12/12/18	346259	PAYLESS	RHONDA BIDLAKE	BILLINGS	MT		\$ -	\$ 61.25
20	12/12/18	IA3835	CCD	LYNN BROWN	BILLINGS	MT		\$ -	\$ -
21	12/12/18	GV4625	HOME EXPR	SHAYLEE BARTHULY 22	LAUREL	MT		\$ -	\$ -
22	12/12/18	KP15575770	CABS	BRIAN GROSS	PARK CITY	MT	7	\$ 36.40	\$ -
22	12/12/18	KP15575840	CABS	BRIAN GROSS	PARK CITY	MT	32	\$ 166.40	\$ -
22	12/12/18	KP15623140	CABS	BRIAN GROSS	PARK CITY	MT	2	\$ 10.40	\$ -
23	12/13/18	EC0321	STI	WALMART 2455	GREAT FALLS	MT		\$ -	\$ -
24	12/13/18	IA3572	HOME EXPR	JESSTEENE R CLIFFORD	GREAT FALLS	MT		\$ -	\$ -
25	12/13/18	AX5407	STI	RENAE WEISENBURGEI	GREAT FALLS	MT		\$ -	\$ -
26	12/13/18	KP16355540	CABS	HOME DEPOT 3103	GREAT FALLS	MT	3	\$ 15.60	\$ -
26	12/13/18	KP16413660	CABS	HOME DEPOT 3103	GREAT FALLS	MT	4	\$ 20.80	\$ -
26	12/13/18	KP16634060	CABS	HOME DEPOT 3103	GREAT FALLS	MT	1	\$ 5.20	\$ -
27	12/13/18	KP15965050	CABS	CHARLES SCHERMELE	GREAT FALLS	MT	13	\$ 67.60	\$ -
28	12/14/18	A1514682	CABS	NATHAN MOSS	GREAT FALLS	MT	1	\$ 5.20	\$ -
29	12/14/18	KP16233410	CABS	ADAM FRIESEN FOR TI	GREAT FALLS	MT	1	\$ 5.20	\$ -
29	12/14/18	KP16285400	CABS	ADAM FRIESEN FOR TF	GREAT FALLS	MT	1	\$ 5.20	\$ -
30	12/14/18	IA3710	STI	JESSICA JOHNSON	GREAT FALLS	MT		\$ -	\$ -

31	12/14/18	CL5220	STI	FISHERS TECHNOLOGY	GREAT FALLS	MT	\$	-	\$	-
31	12/14/18	ES8878	STI	FISHERS TECHNOLOGY	GREAT FALLS	MT	\$	-	\$	-
31	12/14/18	EY5271	STI	FISHERS TECHNOLOGY	GREAT FALLS	MT	\$	-	\$	-
32	12/14/18	MV0609	STI	ANDREA BELL	GREAT FALLS	MT	\$	-	\$	-
							\$	530.40	\$	833.26

Payroll

12/28/18 \$ 818.20

Labor	\$ 545.47
Misc Exp	
Advances	
Wire	\$ 545.47

01/04/19