

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/18/19	550202111	XEROX	OFFICE DEPOT INC	BILLINGS	MT		\$ -	\$ 18.97
2	02/18/19	1844212	LODES	RICHARD BEGGER	BILLINGS	MT		\$ -	\$ 31.50
3	02/18/19	KP17734100	CABS	LOWES %2523319	BILLINGS	MT	15	\$ 78.00	\$ -
3	02/18/19	KP18152260	CABS	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	\$ -
4	02/18/19	1844163	LODES	HEATHER MOSSER	BILLINGS	MT		\$ -	\$ 42.00
5	02/18/19	KP17254750	CABS	DEAN SIPE	LAUREL	MT	20	\$ 104.00	\$ -
6	02/18/19	CD1336	STI	NEOGOV	BILLINGS	MT		\$ -	\$ 114.24
7	02/18/19	X50382	STI	SHEPARD L VAIL	BILLINGS	MT		\$ -	\$ -
8	02/18/19	X50386	STI	GRACE KIM	BILLINGS	MT		\$ -	\$ -
9	02/19/19	347116	PAYLESS	VICKY BYRD-8394985	EAST HELENA	MT		\$ -	\$ 106.75
10	02/19/19	EG7635	STI	ST PETERS HOSPITAL	HELENA	MT		\$ -	\$ -
11	02/19/19	KP17802970	CABS	LOWES %25232277	HELENA	MT	9	\$ 46.80	\$ -
12	02/19/19	X50616	HOME EXPR	ROBERT GROTZKE EXCI	HELENA	MT		\$ -	\$ -
13	02/19/19	X50902	HOME EXPR	ROBERT GROTZKE EXCI	HELENA	MT		\$ -	\$ -
14	02/19/19	X50409	STI	MARAH CONNOLE	HELENA	MT		\$ -	\$ 622.65
15	02/19/19	X50529	STI	MICHELLE GOLDBERG	HELENA	MT		\$ -	\$ -
16	02/19/19	X50405	STI	ANDREW M MALANY	HELENA	MT		\$ -	\$ -
17	02/20/19	191325002	CABS	CLASSIC DESIGN HOMI	BILLINGS	MT	1	\$ 5.20	\$ -
17	02/20/19	191325102	CABS	CLASSIC DESIGN HOMI	BILLINGS	MT	1	\$ 5.20	\$ -
18	02/20/19	AJ4009	STI	CITY VINEYARD	BILLINGS	MT		\$ -	\$ -
19	02/20/19	X50748	STI	MICHELE FLANAGAN	BILLINGS	MT		\$ -	\$ -
20	02/20/19	AL3788	STI	CITY OF BILLINGS	BILLINGS	MT		\$ -	\$ -
21	02/20/19	YA1156	STI	MONTANA PIANO	BILLINGS	MT		\$ -	\$ -
21	02/20/19	YA1159	STI	MONTANA PIANO	BILLINGS	MT		\$ -	\$ -
22	02/21/19	MT774922	XEROX	%2528CNDT%2529 US HARLOWTOWN	BILLINGS	MT		\$ -	\$ 266.76
23	02/21/19	MT774922	XEROX	%2528CNDT%2529USIITE SULPHUR SPRII	BILLINGS	MT		\$ -	\$ -
23	02/21/19	MT774922	XEROX	%2528CNDT%2529 USIITE SULPHUR SPRII	BILLINGS	MT		\$ -	\$ -
24	02/21/19	UT6848	STI	KELLIE KAUFMAN	GREAT FALLS	MT		\$ -	\$ -
25	02/21/19	KP17950760A	CABS	DAN OLEARY	GREAT FALLS	MT	4	\$ 20.80	\$ -
26	02/21/19	KP17409890A	CABS	HOME DEPOT %25233	GREAT FALLS	MT	6	\$ 31.20	\$ -
27	02/21/19	1834917	LODES	KEUMSUK SEO	GREAT FALLS	MT		\$ -	\$ 66.50
28	02/21/19	346814A	PAYLESS	MICHAEL WOOD-8384	GREAT FALLS	MT		\$ -	\$ -
29	02/21/19	KP17299700	CABS	JO LORANG	GREAT FALLS	MT	9	\$ 46.80	\$ -
30	02/21/19	GV4674	HOME EXPR	MARLYS CREASMAN-2	GREAT FALLS	MT		\$ -	\$ -
31	02/21/19	WO0357A	HOME EXPR	VIRGINIA BURGUS 225	GREAT FALLS	MT		\$ -	\$ -
32	02/22/19	GV4666	HOME EXPR	DAWN KEMPH-224251 POMPEYS PILLAR	GREAT FALLS	MT		\$ -	\$ -
33	02/22/19	OK6872	STI	BILLINGS CLINIC	MILES CITY	MT		\$ -	\$ -
34	02/22/19	CJ1648	STI	POWDER RIVER CTY DI	BROADUS	MT		\$ -	\$ -
									\$ 343.20 \$ 1,269.36

Payroll

03/08/19	\$ 967.54	Labor	\$ 645.02
		Misc Exp	
		Advances	
03/15/19		Wire	\$ 645.02