

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/11/19	036105089	CABS	LOWES %25232608	BOZEMAN	MT	2	\$ 10.40	-
1	11/11/19	0361112078	CABS	LOWES %25232608	BOZEMAN	MT	0	\$ -	-
2	11/11/19	036103035	CABS	HOME DEPOT %25233	BOZEMAN	MT	2	\$ 10.40	-
2	11/11/19	036103077	CABS	HOME DEPOT %25233	BOZEMAN	MT	4	\$ 20.80	-
2	11/11/19	KP24753190	CABS	HOME DEPOT%25233	BOZEMAN	MT	1	\$ 5.20	-
4	11/11/19	UI5780	HOME EXPR	ANDREW NEWMAN-2	BOZEMAN	MT		\$ -	-
5	11/11/19	VV0884	STI	JOE POLASKI	BOZEMAN	MT		\$ -	-
6	11/11/19	VV1024	STI	ASCENT HOME BUILDE	BOZEMAN	MT		\$ -	-
7	11/11/19	VV1492	HOME EXPR	TRACY BEATTIE-23819	BELGRADE	MT		\$ -	-
8	11/12/19	FS0343	STI	ST VINCENT HEALTHCA	BILLINGS	MT		\$ -	-
8	11/12/19	TH5427	STI	ST VINCENT HEALTHCA	BILLINGS	MT		\$ -	-
9	11/12/19	CB1711	STI	MSU BILLINGS	BILLINGS	MT		\$ -	-
10	11/12/19	FR5274	STI	RAY GORHAM	SHEPHERD	MT		\$ -	-
11	11/12/19	036129471	CABS	JAY BAUER	SHEPHERD	MT	0	\$ -	-
12	11/13/19	036055271	CABS	MICHAEL JONES	WILSALL	MT	19	\$ 98.80	-
13	11/13/19	JB1017	HOME EXPR	RACHEL WOOD-23798	WILSALL	MT		\$ -	-
14	11/13/19	350945	PAYLESS	MECHELLE SMITH-854	HELENA	MT		\$ 71.75	-
15	11/13/19	780205315	XEROX	KELLEY IMAGING	HELENA	MT		\$ 419.04	-
16	11/13/19	VV1131	STI	ROBIN ALBEE	HELENA	MT		\$ -	-
17	11/13/19	VV1009	HOME EXPR	MAYA RAO-2378921	HELENA	MT		\$ -	-
18	11/13/19	WM8174	STI	ED CAISSEY	HELENA	MT		\$ -	-
19	11/13/19	036106220	CABS	LOWES %25232277	HELENA	MT	4	\$ 20.80	-
20	11/13/19	MC4925	STI	EDWIN MALDONADO	HELENA	MT		\$ -	-
21	11/15/19	AL5453	STI	F8B3CM BASE COMM	GREAT FALLS	MT		\$ -	-
22	11/15/19	KP24636950	CABS	HOME DEPOT %25233	GREAT FALLS	MT	0	\$ -	-
23	11/15/19	036081290	CABS	DAN OLEARY FOR BREI	GREAT FALLS	MT	15	\$ 78.00	-
23	11/15/19	036081293	CABS	DAN OLEARY FOR BREI	GREAT FALLS	MT	6	\$ 31.20	-
23	11/15/19	036094713	CABS	DAN OLEARY FOR JENS	GREAT FALLS	MT	5	\$ 26.00	-
29	11/15/19	VV1349	STI	GRACE ANDERSON	GREAT FALLS	MT		\$ -	-
								\$ 301.60	\$ 490.79

Payroll

11/29/19	\$ 475.43	Labor	\$ 316.96
		Misc Exp	
		Advances	
		Wire	\$ 316.96