

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	10/21/19	EG2351	CCD	VAMC BILLINGS ODC	BILLINGS	MT		\$ -	\$	52.59
2	10/21/19	IZ7268	CCD	J%2526H INC	BILLINGS	MT		\$ -	\$	-
3	10/21/19	2372564	HOME EXPF	JANET SCHUH EXCHA	BILLINGS	MT		\$ -	\$	14.00
3	10/21/19	2372649	HOME EXPF	JANET SCHUH EXCHA	BILLINGS	MT		\$ -	\$	21.00
5	10/21/19	TF0408	APU	MIDLAND SCIENTIFIC	BILLINGS	MT		\$ -	\$	-
6	10/22/19	SD4895	STI	ELAINE NISSEN	ROUNDUP	MT		\$ -	\$	373.89
7	10/22/19	SD4894	STI	LOY ANDERSON	GREAT FALLS	MT		\$ -	\$	-
8	10/22/19	SC4112	STI	MONTANA CREDIT U	GREAT FALLS	MT		\$ -	\$	-
9	10/22/19	KP24123220	CABS	MATTHEW LENELL	GREAT FALLS	MT	18	\$ 93.60	\$	-
10	10/22/19	WI8473	HOME EXPF	KARI RATLIFF 23728C	GREAT FALLS	MT		\$ -	\$	-
11	10/22/19	SD4966	STI	CAMERON POTASH	GREAT FALLS	MT		\$ -	\$	-
12	10/22/19	SD4374	STI	CONNIE STARKEY 23	GREAT FALLS	MT		\$ -	\$	-
13	10/23/19	FN1166	STI	STONE CHILD COLLE	BOX ELDER	MT		\$ -	\$	-
14	10/23/19	030204910	XEROX	CBP	HAVRE	MT		\$ -	\$	249.18
14	10/23/19	350204910	XEROX	CBP	HAVRE	MT		\$ -	\$	-
15	10/23/19	620204985	XEROX	BLM HAVRE	HAVRE	MT		\$ -	\$	-
16	10/23/19	510204988	XEROX	US CUSTOMS %2526	CUT BANK	MT		\$ -	\$	-
17	10/23/19	036027493	CABS	GINA DALE	FAIRFIELD	MT	18	\$ 93.60	\$	-
18	10/24/19	KP24050050	CABS	LOWES 319	BILLINGS	MT	17	\$ 88.40	\$	-
18	10/24/19	KP24081140	CABS	LOWES 319	BILLINGS	MT	11	\$ 57.20	\$	-
20	10/24/19	420205185	XEROX	ABF FREIGHT SYSTEM	BILLINGS	MT		\$ -	\$	23.68
21	10/24/19	KP22924470	CABS	JOHN YAKAWICH	BILLINGS	MT	17	\$ 88.40	\$	-
22	10/24/19	TB4225	STI	ISTATE TRUCK INC	BILLINGS	MT		\$ -	\$	-
23	10/24/19	IZ7278	STI	PETERSON QUALITY	BILLINGS	MT		\$ -	\$	-
24	10/24/19	MC4910	STI	PHILIP PREVOST	BILLINGS	MT		\$ -	\$	-
25	10/25/19	KP24082600	CABS	KEVIN TEESDALE	BRIDGER	MT	3	\$ 15.60	\$	-
26	10/25/19	850205135	CABS	CHARTER COMUNICA	BILLINGS	MT		\$ -	\$	-
									\$ 436.80	\$ 734.34

Payroll

11/15/19 \$ 702.68

Labor \$ 468.46

Misc Exp

Advances

11/08/19

\$ 468.46