

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/18/19	KP24551780	AWC	HOME DEPOT 3101	BILLINGS	MT	6	\$ 31.20	\$ -
2	11/18/19	036121248	MASCO	LOWES 319	BILLINGS	MT	17	\$ 88.40	\$ -
3	11/18/19	2378923	HOME EXPR	NGANVI BELLEW	BILLINGS	MT		\$ -	\$ 26.60
4	11/18/19	KP23710140	AWC	BARBARA GULICK	BILLINGS	MT	25	\$ 130.00	\$ -
6	11/19/19	036134839	MASCO	KELLY OSBOURNE	DILLON	MT	19	\$ 98.80	\$ -
8	11/19/19	036127885	MASCO	TALIA HAND	BUTTE	MT	23	\$ 119.60	\$ -
8	11/19/19	036146233	MASCO	TALIA HAND	BUTTE	MT	0	\$ -	\$ -
9	11/19/19	460205378	XEROX	RECRUITING SQUAD	BUTTE	MT		\$ -	\$ 99.58
10	11/19/19	W18497	HOME EXPR	SAMMI SINCLAIR 23	WHITEHALL	MT		\$ -	\$ -
11	11/19/19	440109	MB	JIM MCFADDEN	BOULDER	MT	0	\$ -	\$ -
12	11/19/19	VV1664	STI	BRYAN FOX	HELENA	MT		\$ -	\$ 181.56
13	11/20/19	036132142	MASCO	PRECISION WOODW	GREAT FALLS	MT	7	\$ 36.40	\$ -
14	11/20/19	050205385	XEROX	CHARTER COMMUNI	GREAT FALLS	MT		\$ -	\$ 57.41
14	11/20/19	060205385	XEROX	CHARTER COMMUNI	GREAT FALLS	MT		\$ -	\$ -
15	11/20/19	CVS8624HSC	VERSA	ALYSSA/TAMMY	GREAT FALLS	MT		\$ -	\$ 99.75
16	11/20/19	036107786	MASCO	KELLI%252FAARON	SIMMS	MT	14	\$ 72.80	\$ -
17	11/20/19	351043	PAYLESS	CASEY CLARK 85389	SHELBY	MT		\$ -	\$ 73.50
18	11/20/19	VV1786	STI	BRIAYAN FLORES	HAVRE	MT		\$ -	\$ -
19	11/21/19	VV1594	STI	RANDEE HAROLD	BILLINGS	MT		\$ -	\$ -
20	11/21/19	KP25003910	AWC	ANNE FOISY	BILLINGS	MT	14	\$ 72.80	\$ -
21	11/21/19	351062	TECH TRANS	WARDELL VISION CEI	BILLINGS	MT		\$ -	\$ 61.25
22	11/21/19	860205546	XEROX	HALL %2526 EVANS	BILLINGS	MT		\$ -	\$ 54.31
22	11/21/19	870205546	XEROX	HALL %2526 EVANS	BILLINGS	MT		\$ -	\$ -
23	11/22/19	VV2014	STI	MATTHEW DEUTSCH	BILLINGS	MT		\$ -	\$ -
24	11/22/19	VV2011	STI	HEATHER LAMONT	BILLINGS	MT		\$ -	\$ -
25	11/22/19	MV2143	STI	HEATHER LAMONT	BILLINGS	MT		\$ -	\$ -
26	11/22/19	JK8421	STI	BRANDY	BILLINGS	MT		\$ -	\$ -
								\$ 650.00	\$ 653.95

Payroll

12/13/19 \$ 782.37

Labor \$ 521.58

Misc Exp

Advances

12/06/19

Wire

\$ 521.58