

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/11/19	KP17434220	AWC	LOWES #319	BILLINGS	MT	1	\$ 5.20	-
2	02/11/19	KP17438730	AWC	LOWES #319	BILLINGS	MT	1	\$ 5.20	-
3	02/11/19	KP17438780	AWC	LOWES #319	BILLINGS	MT	1	\$ 5.20	-
4	02/11/19	KP17891240	AWC	LOWES #319	BILLINGS	MT	3	\$ 15.60	-
5	02/11/19	KP18208610	AWC	LOWES #319	BILLINGS	MT	1	\$ 5.20	-
6	02/11/19	078703	MB	KATHRYNE HAYTER	LAUREL	MT	17	\$ 88.40	-
7	02/11/19	KP16323900	AWC	HEIN JESSICA	BILLINGS	MT	38	\$ 197.60	-
8	02/11/19	KP16371880	AWC	HEIN JESSICA	BILLINGS	MT	2	\$ 10.40	-
9	02/11/19	2242242	HMX	PENNIE MCGRILL	BILLINGS	MT		\$ -	26.60
10	02/11/19	1843893	LODES	SHANNON STONE	BILLINGS	MT		\$ -	31.50
11	02/11/19	KP17825330	AWC	MICHAEL MCGULLAM	BILLINGS	MT		\$ -	-
12	02/11/19	KP17605880	AWC	JEANNE LARSEN	HUNTLEY	MT	1	\$ 5.20	-
13	02/12/19	MT774240	XEROX	OFFICE DEPOT	BILLINGS	MT		\$ -	52.84
14	02/12/19	MT774240	XEROX	OFFICE DEPOT	BILLINGS	MT		\$ -	-
15	02/12/19	MT774240	XEROX	TOPEL PRINTING	BILLINGS	MT		\$ -	-
16	02/12/19	ES8888	STI	OFFICE SOLUTIONS	BILLINGS	MT		\$ -	38.12
17	02/12/19	KP17323970	AWC	GALVIN STANDISH	HARDIN	MT	19	\$ 98.80	-
18	02/12/19	1910394	MB	CLASSIC DESIGN H	BILLINGS	MT	13	\$ 67.60	-
19	02/13/19	FE5261	STI	MIKE ZIMMERMAN	HELENA	MT		\$ -	-
20	02/13/19	XS0391	STI	JULIE ROBBINS	HELENA	MT		\$ -	-
21	02/13/19	XS0393	STI	REBEKKA CANTRELL	HELENA	MT		\$ -	-
22	02/13/19	IP4197	STI	ALBERT CERAULI	HELENA	MT		\$ -	-
23	02/13/19	KP17873180	AWC	LOWES #2277	HELENA	MT	3	\$ 15.60	-
24	02/13/19	MT774327	XEROX	KONE INC	HELENA	MT		\$ -	90.59
25	02/13/19	4073350	CDS	CHRISTOPHER KISER	CLANCY	MT	6	\$ 31.20	-
26	02/14/19	2250361	HMX	LINDA SCHICKTANZ	BILLINGS	MT		\$ -	52.50
27	02/14/19	303190017108	WERNER	DONS CAR WASH	BILLINGS	MT		\$ -	29.75
28	02/14/19	2242530	HMX	CASSIE LAGRECS	BILLINGS	MT		\$ -	52.50
29	02/14/19	2245526	HMX	CASSIE LAGRECS	BILLINGS	MT		\$ -	52.50
30	02/15/19	CU1490	STI	THE BUCKLE	BILLINGS	MT		\$ -	-
31	02/15/19	1847715	LODES	JERYL SCHNEIDER	LAUREL	MT		\$ -	41.65
32	02/15/19	FH0152	STI	CANYON CREEK SCH	BILLINGS	MT		\$ -	-
33	02/15/19	EY5335	STI	FISHERS TECHNOLOGY	BILLINGS	MT		\$ -	-
34	02/15/19	EY5385	STI	ADVANCED OFFICE	BILLINGS	MT		\$ -	-
35	02/15/19	2242527	HMX	ANN BEAUDRY	BILLINGS	MT		\$ -	52.50
36	02/15/19	MT775233	XEROX	OFFICE DEPOT	BILLINGS	MT		\$ -	43.45
								\$ 551.20	\$ 564.50

Payroll

03/08/19 \$ 669.42

Labor \$ 446.28

Misc Exp

Advances

Wire

03/01/19

\$ 446.28