

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/22/19	KP19514680	CABS	LOWES %2523319	BILLINGS	MT	10	\$ 52.00	\$ -
1	04/22/19	KP19676020	CABS	LOWES %2523319	BILLINGS	MT	3	\$ 15.60	\$ -
1	04/22/19	KP19785570	CABS	LOWES 319	BILLINGS	MT	3	\$ 15.60	\$ -
1	04/22/19	KP19787130	CABS	LOWES %2523319	BILLINGS	MT	9	\$ 46.80	\$ -
2	04/22/19	KP19825310	CABS	HOME DEPOT %25233	BILLINGS	MT	1	\$ 5.20	\$ -
3	04/22/19	KP19823500	CABS	KEVIN PERREAULT	BILLINGS	MT	14	\$ 72.80	\$ -
4	04/22/19	1959564	LODESO	COURTNEY COX	BILLINGS	MT		\$ -	\$ 12.25
5	04/22/19	1949188	LODESO	SARINA MENOSKY	BILLINGS	MT		\$ -	\$ 31.50
6	04/22/19	1962703	LODESO	CHRISTINA BLAIR	BILLINGS	MT		\$ -	\$ 10.50
7	04/23/19	141658	CABS	MARY LOU %252F EDW	WILLSALL	MT	13	\$ 67.60	\$ -
8	04/23/19	KP19841440	CABS	HOME DEPOT %25233	HELENA	MT	3	\$ 15.60	\$ -
9	04/23/19	NW1187	STI	MERGENTHALER TRAN	HELENA	MT		\$ -	\$ 315.18
10	04/23/19	348362	PAYLESS	ERIN MORRIS-842627E	HELENA	MT		\$ -	\$ 117.25
11	04/23/19	XS3445	STI	LATHA VELLANKI	HELENA	MT		\$ -	\$ -
12	04/23/19	XS3449	STI	JONATHAN BALLEW	HELENA	MT		\$ -	\$ -
13	04/23/19	UT7687	STI	FISHER TECHNOLOGY	HELENA	MT		\$ -	\$ -
14	04/23/19	XS4117	STI	JULIA GUSTAFSON	HELENA	MT		\$ -	\$ -
15	04/23/19	NW1188	HOME EXPR	APPLETON FURNITURE	HELENA	MT		\$ -	\$ -
16	04/24/19	348152	PAYLESS	JOHN WOODARD 843	HARLOWTON	MT		\$ -	\$ 112.00
17	04/24/19	KP19586870	CABS	JERRO %252FKRISTI WI	HARLOWTON	MT	15	\$ 78.00	\$ -
18	04/24/19	IP4386	STI	BRIAN MCINTOSH	LEWISTOWN	MT		\$ -	\$ -
19	04/24/19	EY5470	STI	FISHERS TECHNOLOGY	GREAT FALLS	MT		\$ -	\$ -
19	04/24/19	SL2263	STI	FISHERS TECHNOLOGY	GREAT FALLS	MT		\$ -	\$ -
20	04/24/19	658698	CABS	PROBUILD	GREAT FALLS	MT	0	\$ -	\$ -
20	04/24/19	661024	CABS	PROBUILD	GREAT FALLS	MT	0	\$ -	\$ -
20	04/24/19	663870	CABS	PROBUILD	GREAT FALLS	MT	0	\$ -	\$ -
21	04/24/19	CL5537	STI	DAVIS BUSINESS MACH	GREAT FALLS	MT		\$ -	\$ -
22	04/25/19	1931551	LODESO	TIM FULTON	FORSYTH	MT		\$ -	\$ 82.25
23	04/25/19	XU0105	STI	DAVE MCNANEY	HYSHAM	MT		\$ -	\$ -
24	04/25/19	BM6044	STI	HERITAGE ACRES NUR	HARDIN	MT		\$ -	\$ -
26	04/25/19	MC1337	STI	PARKER %252FIERRY	HUNTLEY	MT		\$ -	\$ -
28	04/26/19	NT0006	STI	EYE PHYSICIANS %252	BILLINGS	MT		\$ -	\$ -
29	04/26/19	XS3912	STI	CAROLEE MCCALL SMI	BILLINGS	MT		\$ -	\$ -
30	04/26/19	AJ3365	STI	PAUL STILES	BILLINGS	MT		\$ -	\$ -
31	04/26/19	2285004	HOME EXPR	REBECCA LENHART	BILLINGS	MT		\$ -	\$ 14.00
31	04/26/19	2285195	HOME EXPR	REBECCA LENHART	BILLINGS	MT		\$ -	\$ 26.60
32	04/26/19	AM1061	STI	AUSTINE ADVENTURES	BILLINGS	MT		\$ -	\$ -
33	04/26/19	ST6351	STI	ST VINCENT HEALTHCA	BILLINGS	MT		\$ -	\$ -
34	04/26/19	AJ4890	STI	J %2526H INC	BILLINGS	MT		\$ -	\$ -
									\$ 369.20 \$ 721.53

Payroll

	05/17/19	\$	654.44		Labor	\$	436.29
					Misc Exp		
					Advances		
					Wire	\$	436.29
	05/10/19						