

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/29/19	035591501	CABS	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	\$ -
1	04/29/19	035597916	CABS	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	\$ -
1	04/29/19	035600788	CABS	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	\$ -
2	04/29/19	KP19514681	CABS	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	\$ -
2	04/29/19	KP19825070	CABS	LOWES %2523319	BILLINGS	MT	16	\$ 83.20	\$ -
2	04/29/19	KP19893020	CABS	LOWES %2523319	BILLINGS	MT	11	\$ 57.20	\$ -
2	04/29/19	KP19966590	CABS	LOWES %2523319	BILLINGS	MT	8	\$ 41.60	\$ -
2	04/29/19	KP19968030	CABS	LOWES %2523319	BILLINGS	MT	13	\$ 67.60	\$ -
3	04/29/19	1978275	LODES	COURTNEY FRENCH	BILLINGS	MT		\$ -	\$ 10.50
4	04/29/19	KP20206040	CABS	TRENT PARKS	BILLINGS	MT	1	\$ 5.20	\$ -
5	04/29/19	2286565	HOME EXPR	AIMEE SMITH	BILLINGS	MT		\$ -	\$ 26.60
6	04/29/19	1967590	LODES	RAMONA THOMPSON	BILLINGS	MT		\$ -	\$ 31.50
7	04/29/19	MT781160	XEROX	C%252FO T AND E REA	BILLINGS	MT		\$ -	\$ 37.74
7	04/29/19	MT781160	XEROX	C%252FO T AND E REA	BILLINGS	MT		\$ -	\$ -
8	04/30/19	KP19718590	CABS	BOB LUND	TOWNSEND	MT	0	\$ -	\$ -
9	04/30/19	AL4159	STI	3RD ELEMENT MT BRY	HELENA	MT		\$ -	\$ 592.57
10	04/30/19	035593845	CABS	HOME DEPOT %252331	HELENA	MT	5	\$ 26.00	\$ -
10	04/30/19	035596875	CABS	HOME DEPOT %252331	HELENA	MT	1	\$ 5.20	\$ -
11	04/30/19	035586408	CABS	MONTANA MILLWORK	HELENA	MT	15	\$ 78.00	\$ -
12	04/30/19	KP20018800	CABS	COON LYNNE	HELENA	MT	5	\$ 26.00	\$ -
13	04/30/19	XS3909	STI	MARGARET FOX	HELENA	MT		\$ -	\$ -
14	04/30/19	XS4651	HOME EXPR	AIMEE CRAMER VON C	HELENA	MT		\$ -	\$ -
15	04/30/19	AO2050	STI	CORPORATION FOR NA	HELENA	MT		\$ -	\$ -
16	04/30/19	XS4415	STI	ASHLEY PEREZ	EAST HELENA	MT		\$ -	\$ -
17	05/01/19	HE1045	STI	ALDER AND TWEED 22	BELGRADE	MT		\$ -	\$ -
18	05/01/19	KP19633500	CABS	EMILY%252FTAYLOR S	BOZEMAN	MT	1	\$ 5.20	\$ -
19	05/01/19	KP19780130	CABS	LOWES 2608	BOZEMAN	MT	7	\$ -	\$ -
20	05/01/19	HE1049	STI	CYNTHIA A MAY 2285	BOZEMAN	MT		\$ -	\$ -
21	05/01/19	XS4098	STI	BARBARA DRESCHER	BOZEMAN	MT		\$ -	\$ -
23	05/01/19	2275244	HOME EXPR	JERRY PINDER	LIVINGSTON	MT		\$ -	\$ -
24	05/01/19	SL2191	STI	FISHERS TECH	BOZEMAN	MT		\$ -	\$ -
25	05/02/19	035590076	CABS	DIMENSIONS KITCHEN	GREAT FALLS	MT	1	\$ 5.20	\$ -
26	05/02/19	HE1026	HOME EXPR	SARAH KENNEY 22744	GREAT FALLS	MT		\$ -	\$ -
27	05/02/19	KP19824210	CABS	DON%252FJO LORANG	GREAT FALLS	MT	1	\$ 5.20	\$ -
28	05/02/19	890202928	XEROX	BLM - MT	GREAT FALLS	MT		\$ -	\$ 20.83
29	05/02/19	190203043	XEROX	CHARTER	GREAT FALLS	MT		\$ -	\$ -
30	05/02/19	SL2264	STI	FISHERS TECHNOLOGY	GREAT FALLS	MT		\$ -	\$ -
31	05/03/19	XS4219	STI	KELSEY ALLEY	LAUREL	MT		\$ -	\$ -
32	05/03/19	1968547	LODES	BRIAN THOMPSON	LAUREL	MT		\$ -	\$ 31.50
32	05/03/19	RB0093	HOME EXPR	BRIAN THOMPSON 22	LAUREL	MT		\$ -	\$ -
33	05/03/19	KP19819870	CABS	ALAN STUBER	RED LODGE	MT	9	\$ 46.80	\$ -
34	05/03/19	1968221	LODES	KARA TRUESDELL	PARK CITY	MT		\$ -	\$ 28.00
									\$ 473.20
									\$ 779.24

Payroll

05/17/19	\$ 751.46	Labor	\$ 500.98
		Misc Exp	
		Advances	
05/24/19		Wire	\$ 500.98