

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/13/19	035615249	CABS	LOWES %2523319	BILLINGS	MT	5	\$ 26.00	\$ -
1	05/13/19	035623876	CABS	LOWES %2523319	BILLINGS	MT	3	\$ 15.60	\$ -
1	05/13/19	035646418	CABS	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	\$ -
1	05/13/19	KP20247750	CABS	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	\$ -
1	05/13/19	KP20525990	CABS	LOWES %2523319	BILLINGS	MT	2	\$ 10.40	\$ -
2	05/13/19	KP20403460	CABS	JOHN WHIGHAM	BILLINGS	MT	4	\$ 20.80	\$ -
3	05/13/19	035620069	CABS	JILL ACKERMAN	BILLINGS	MT	23	\$ 119.60	\$ -
4	05/13/19	035645527	CABS	JAMES%252FDANA BA	BILLINGS	MT	0	\$ -	\$ -
5	05/13/19	035645783	CABS	JEFF SCHAUER	BILLINGS	MT	1	\$ 5.20	\$ -
6	05/13/19	035604721	CABS	MARY HANSON	BILLINGS	MT	20	\$ 104.00	\$ -
7	05/13/19	190729	CABS	STEVEN MATTINGLEY	BILLINGS	MT	17	\$ 88.40	\$ -
8	05/13/19	1977066	LODES	LEAH ARNESON	BILLINGS	MT		\$ -	10.50
9	05/13/19	1992184	LODES	TODD LARSON	BILLINGS	MT		\$ -	21.00
10	05/13/19	1988196	LODES	DEBBRA HOLMES	BILLINGS	MT		\$ -	34.13
11	05/14/19	KP20246940	CABS	JONES DANA %2526 BI	CASCADE	MT	24	\$ 124.80	\$ -
11	05/14/19	KP20266700	CABS	JONES DANA%2526 BR	CASCADE	MT	0	\$ -	\$ -
12	05/14/19	035635519	CABS	DIMENSIONS KITCHEN	GREAT FALLS	MT	1	\$ 5.20	\$ -
13	05/14/19	557258	CABS	NEIGHBOR WORKS	GREAT FALLS	MT	16	\$ 83.20	\$ -
14	05/14/19	WO0517	HOME EXPR	JEAN JONES-2291860	GREAT FALLS	MT		\$ -	\$ -
15	05/14/19	XN4775	HOME EXPR	ANDREA WINKLER-229	GREAT FALLS	MT		\$ -	\$ -
16	05/14/19	NW1223	HOME EXPR	PINEY CREEK INTERIOR	GREAT FALLS	MT		\$ -	\$ -
17	05/14/19	XN4581	STI	KANDACE PURDY	GREAT FALLS	MT		\$ -	398.59
18	05/15/19	1989582	LODES	BARRY TROYER	PARK CITY	MT		\$ -	\$ -
18	05/15/19	1989775	LODES	BARRY TROYER	PARK CITY	MT		\$ -	31.50
19	05/15/19	XN4559	STI	KRISTY	BOZEMAN	MT		\$ -	\$ -
20	05/15/19	XN4722	STI	MIKARON FORTIER	BOZEMAN	MT		\$ -	\$ -
21	05/15/19	XN4629	STI	BILL STIBRASSE	BOZEMAN	MT		\$ -	\$ -
21	05/15/19	XS4998	STI	BILL STIIBRASSE	BOZEMAN	MT		\$ -	\$ -
22	05/15/19	XN4637	STI	MEGAN LAYNE	BOZEMAN	MT		\$ -	\$ -
23	05/16/19	035625548	CABS	LOWES 2277	HELENA	MT	3	\$ 15.60	\$ -
23	05/16/19	KP19977600	CABS	LOWES 2277	HELENA	MT	1	\$ 5.20	\$ -
24	05/16/19	035622864	CABS	HOME DEPOT 3106	HELENA	MT	4	\$ 20.80	\$ -
25	05/16/19	035613460	CABS	MONTANA MILLWORK	HELENA	MT	1	\$ 5.20	\$ -
26	05/16/19	JK6359	STI	CALDWELL FAMILY DEI	HELENA	MT		\$ -	\$ -
27	05/16/19	CB3374	STI	SRI INTERNATIONAL	HELENA	MT		\$ -	\$ -
28	05/16/19	XN4777	HOME EXPR	VIVAN RUIZ 2292801	HELENA	MT		\$ -	\$ -

29	05/16/19	XN4700	STI	KIMBERLY SELIGMAN	HELENA	MT	\$	-	\$	-
30	05/17/19	348654	PAYLESS	JOSHUA SMITH 844700	BILLINGS	MT	\$	-	\$	70.00
32	05/17/19	1984312	LODESO	CARLEN COPELAND	BILLINGS	MT	\$	-	\$	26.25
34	05/17/19	IP4583	STI	ANDY SCHATZ	BILLINGS	MT	\$	-	\$	57.12
35	05/17/19	2289994	HOME EXPR	MARY RITCHIE EXCHANG	BILLINGS	MT	\$	-	\$	14.00
36	05/17/19	2290252	HOME EXPR	MARY RITCHIE EXCHANG	BILLINGS	MT	\$	-	\$	26.60
37	05/17/19	SL2409	STI	TERRELS OFFICE SYSTE	BILLINGS	MT	\$	-	\$	-
38	05/17/19	XN4698	STI	LUCKYS MARKET	BILLINGS	MT	\$	-	\$	-
39	05/17/19	1999834	LODESO	ALYCIA FLEURY	BILLINGS	MT	\$	-	\$	29.75
40	05/17/19	1981816	LODESO	KAYLA NORDHUS	BILLINGS	MT	\$	-	\$	22.75
41	05/17/19	YA1245	STI	MONTANA PIANO	BILLINGS	MT	\$	-	\$	-
							\$	660.40	\$	742.18

Payroll

05/31/19 \$ 841.55

Labor \$ 561.03

Misc Exp

Advances

06/07/19

\$ 561.03