

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/28/19	4297511	CDS	ROGER CLAXTON 2363	LEWISTOWN	MT	15	\$ -	28.00
2	05/28/19	035639888	MASCO	GREGORY KAMP	LEWISTOWN	MT	18	\$ 93.60	-
3	05/28/19	KP20392500	AWC	GERALD BURROWS	HELENA	MT	22	\$ 114.40	8.75
4	05/28/19	035626700	MASCO	MARSHA SUPERA	HELENA	MT	11	\$ 57.20	17.50
5	05/28/19	035642426	MASCO	DEREK MCCARTER	HELENA	MT	17	\$ 88.40	-
6	05/29/19	035655612	MASCO	MONTANA MILLWORK	HELENA	MT	1	\$ 5.20	-
6	05/29/19	035670177	MASCO	MONTANA MILLWORK	HELENA	MT	1	\$ 5.20	-
7	05/29/19	KP19269700	AWC	DUSTIN DITEMAN	HELENA	MT	17	\$ 88.40	-
8	05/29/19	035556624	MASCO	CARINA WILMOT	HELENA	MT	14	\$ 72.80	-
8	05/29/19	035558468	MASCO	CARINA WILMOT	HELENA	MT	5	\$ 26.00	-
9	05/29/19	035607714	MASCO	BONNIE WILLIAMS	CLANCY	MT	19	\$ 98.80	8.75
9	05/29/19	035623987	MASCO	BONNIE WILLIAMS	CLANCY	MT	1	\$ 5.20	-
10	05/30/19	AM1240	STI	KELLEY IMAGING	GREAT FALLS	MT		\$ -	45.15
10	05/30/19	AM1241	STI	KELLEY IMAGING	GREAT FALLS	MT		\$ -	-
11	05/30/19	NW1223	HOME EXPR	PINEY CREEK INTERIOF	GREAT FALLS	MT		\$ -	-
12	05/30/19	05203030	XEROX	CENTENE MANAGEME	GREAT FALLS	MT		\$ -	-
12	05/30/19	348823	XEROX	CENTENE MANAGEME	GREAT FALLS	MT		\$ -	-
13	05/30/19	035357314	MASCO	DWAYNE%252FSHEILA	GREAT FALLS	MT	19	\$ 98.80	-
14	05/30/19	035658357	MASCO	MAUREEN%252FJAKE	GREAT FALLS	MT	20	\$ 104.00	-
15	05/30/19	035658416	MASCO	DIMENSIONS KITCHEN	GREAT FALLS	MT	5	\$ 26.00	-
15	05/30/19	035679701	MASCO	DIMENSIONS KITCHEN	GREAT FALLS	MT	1	\$ 5.20	-
16	05/30/19	FE5876	STI	BIG SKY HARLEY DAVIL	GREAT FALLS	MT		\$ -	-
17	05/30/19	KP20786630	AWC	DAN OLEARY	GREAT FALLS	MT	0	\$ -	-
18	05/30/19	035653538	MASCO	MICHAEL VIVIAMORE	STOCKETT	MT	0	\$ -	-
19	05/31/19	348811	WERNER EXE	BILLINGS CLINIC 30315	BILLINGS	MT		\$ -	22.75
20	05/31/19	KP20490610	AWC	LOWES 319	BILLINGS	MT	1	\$ 5.20	-
21	05/31/19	035679973	MASCO	LOWES 319	BILLINGS	MT	1	\$ 5.20	-
22	05/31/19	KP19930790	AWC	EMILY CHRISTENSEN	BILLINGS	MT	17	\$ 88.40	-
23	05/31/19	KP19144300	AWC	MIKEL GARCIA	BILLINGS	MT	20	\$ 104.00	-
23	05/31/19	KP20173260	AWC	MIKEL GARCIA	BILLINGS	MT	1	\$ 5.20	-
24	05/31/19	035680399	MASCO	DEBBIE SOKOLOSKI	WORDEN	MT	1	\$ 5.20	-
25	05/31/19	8454019	PAYLESS	ALICE CRUZ	BILLINGS	MT		\$ -	26.25
26	05/31/19	2298670	HOME EXPR	GREG NELSON	BILLINGS	MT		\$ -	14.00
26	05/31/19	2299025	HOME EXPR	GREG NELSON	BILLINGS	MT		\$ -	17.50
27	05/31/19	2299553	HOME EXPR	DOLORES HERNANDEZ	BILLINGS	MT		\$ -	17.50
								\$ 1,102.40	\$ 206.15

Payroll

06/14/19	\$ 785.13	Labor	\$ 523.42
		Misc Exp	
		Advances	
		Wire	
06/21/19			\$ 523.42