

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/03/19	035664502	MASCO	LOWES 319	BILLINGS	MT	0	\$	-
2	06/03/19	KP20284880	AWC	LOWES %2523319	BILLINGS	MT	2	\$ 10.40	-
2	06/03/19	KP20356920	AWC	LOWES 319	BILLINGS	MT	3	\$ 15.60	-
2	06/03/19	KP20509100	AWC	LOWES 319	BILLINGS	MT	2	\$ 10.40	-
2	06/03/19	KP20611090	AWC	LOWES 319	BILLINGS	MT	1	\$ 5.20	-
2	06/03/19	KP20679160	AWC	LOWES 319	BILLINGS	MT	1	\$ 5.20	-
2	06/03/19	KP20724930	AWC	LOWES 319	BILLINGS	MT	4	\$ 20.80	-
3	06/03/19	KP20246400	AWC	EIDE LEON	BILLINGS	MT	13	\$ 67.60	-
4	06/03/19	KP20984380	AWC	CAITIE NATION	BILLINGS	MT	1	\$ 5.20	-
5	06/03/19	NY3865	STI	BAKER TRANSFER	BILLINGS	MT		\$	-
6	06/03/19	05-1085657	CHTRANS MT	ST VINCENT HOSP	BILLINGS	MT		\$	-
7	06/03/19	035685475	MASCO	MARCUS%252FHALLE	BILLINGS	MT	1	\$ 5.20	-
8	06/03/19	035678142	MASCO	CHRIS JOHNSON	BILLINGS	MT	6	\$ 31.20	-
8	06/03/19	035678143	MASCO	CHRIS JOHNSON	BILLINGS	MT	13	\$ 67.60	-
9	06/03/19	MT784173	XEROX	NUTRIEN AG SOL	BILLINGS	MT		\$	25.08
11	06/04/19	XN5111	STI	MERGENTHALER %252	BELGRADE	MT		\$	167.74
12	06/04/19	XN5775	HOME EXPR	MERGENTHALER 2300	BELGRADE	MT		\$	-
14	06/04/19	2000624	LODESO	THOMAS DAVIDSON	BELGRADE	MT		\$	57.75
15	06/04/19	KP20643140	AWC	KEN JACKSON	BOZEMAN	MT	28	\$ 145.60	-
16	06/04/19	KP20609610	AWC	HOME DEPOT 3104	BOZEMAN	MT	5	\$ 26.00	-
17	06/04/19	035675580	MASCO	WATERS BRADD	BOZEMAN	MT	7	\$ 36.40	-
17	06/04/19	035675581	MASCO	WATERS BRADD	BOZEMAN	MT	4	\$ 20.80	-
17	06/04/19	035675582	MASCO	WATERS BRADD	BOZEMAN	MT	11	\$ 57.20	-
19	06/04/19	XN5516	STI	MELONIE LEVERNIER	BELGRADE	MT		\$	-
21	06/05/19	BN7147	STI	ST PETERS HEALTH	HELENA	MT		\$	-
22	06/05/19	035677023	MASCO	TERESA OLSON	HELENA	MT	19	\$ 98.80	-
23	06/05/19	035676759	MASCO	BONNIE PARENTEAU	HELENA	MT	17	\$ 88.40	-
24	06/05/19	XN5394	STI	STEFANIE KUJACZYNSK	HELENA	MT		\$	-
25	06/05/19	4289832	CDS	ZOEELLEN MCGOWAN	HELENA	MT	1	\$ 21.00	-
26	06/05/19	XN5980	HOME EXPR	JENNIFER WEIGAND 2:	HELENA	MT		\$	-
27	06/05/19	SL2457	STI	KELLEY IMAGING SYST	HELENA	MT		\$	-
28	06/05/19	XN5620	STI	SHANE PRICES	HELENA	MT		\$	-
29	06/05/19	NT0148	STI	GSA AUCTIONS	FT HARRISON	MT		\$	-
30	06/06/19	035639981	MASCO	KITTY BUSTER	BIG TIMBER	MT	19	\$ 98.80	-
31	06/06/19	2002581	LODESO	FENIA HIAASEN	LIVINGSTON	MT		\$	43.75
32	06/06/19	226812	MB	TRACY KARO	BOZEMAN	MT	17	\$ 88.40	-
32	06/06/19	226846	MB	TRACY KARO	BOZEMAN	MT	6	\$ 31.20	-
33	06/06/19	035692891	MASCO	TRACY RASSLEY	BELGRADE	MT	23	\$ 119.60	-
34	06/06/19	1990207	LODESO	MICHAEL MCAULIFFE	BELGRADE	MT		\$	105.00
36	06/06/19	03571440	CABS	RANDY%252FJULIE SCI	BELGRADE	MT	1	\$	-
37	06/07/19	4313075	CABS	DUSTIN LEHMAN 1522	BILLINGS	MT	24	\$ 86.10	-
38	06/07/19	035678185	MASCO	KARA COTTER	BILLINGS	MT	16	\$ 83.20	-
39	06/07/19	035663277	MASCO	MARINA DAVIS	BILLINGS	MT	15	\$ 78.00	-
40	06/07/19	IN7419	STI	EXXON MOBIL	BILLINGS	MT		\$	-
41	06/07/19	YE7447	STI	BILLINGS CLINIC	BILLINGS	MT		\$	-
									\$ 1,216.80 \$ 506.43

Payroll

06/28/19 \$ 1,033.94

\$ 689.29

Labor

Misc Exp

Advances

Wire

\$ 689.29

06/21/19