

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/22/19	KP16328960	CABS	MYRON GROSS	PARK CITY	MT	1	\$ 5.20	\$ -
1	01/22/19	KP16328970	CABS	MYRON GROSS	PARK CITY	MT	25	\$ 130.00	\$ -
1	01/22/19	KP16379710	CABS	MYRON GROSS	PARK CITY	MT	1	\$ 5.20	\$ -
1	01/22/19	KP16379950	CABS	MYRON GROSS	PARK CITY	MT	1	\$ 5.20	\$ -
2	01/22/19	1817762	LODES	LINDA CUMMINGS	PARK CITY	MT		\$ -	\$ 21.00
3	01/22/19	2229506	HOME EXPR	CASEY STANFIELD	BILLINGS	MT		\$ -	\$ 26.60
4	01/22/19	KP17153570	CABS	LOWES %2523319	BILLINGS	MT	8	\$ 41.60	\$ -
5	01/22/19	EC1806	STI	WALMART %2523195	BILLINGS	MT		\$ -	\$ 99.96
6	01/22/19	2226594	HOME EXPR	JESSE ANDERSON	BILLINGS	MT		\$ -	\$ 30.10
6	01/22/19	2232903	HOME EXPR	JESSE ANDERSON	BILLINGS	MT		\$ -	\$ 5.60
6	01/22/19	2233282	HOME EXPR	JESSE ANDERSON	BILLINGS	MT		\$ -	\$ 26.60
7	01/23/19	EY5335	STI	FISHER	BILLINGS	MT		\$ -	\$ -
7	01/23/19	UT6662	STI	FISHER	BILLINGS	MT		\$ -	\$ -
8	01/23/19	1787057	LODES	CRYSTAL KNIGHT	BILLINGS	MT		\$ -	\$ 22.75
9	01/23/19	1814623	LODES	JUSTIN LARSEN	BILLINGS	MT		\$ -	\$ 28.00
10	01/23/19	2236140	HOME EXPR	SUZANNE SEPALLA EXC	BILLINGS	MT		\$ -	\$ 5.60
10	01/23/19	2236436	HOME EXPR	SUZANNE SEPALLA EXC	BILLINGS	MT		\$ -	\$ 21.00
11	01/23/19	XV8930	STI	KYLE HUSS	BILLINGS	MT		\$ -	\$ -
12	01/23/19	OS5295	STI	ALBERTSON %2523402	BILLINGS	MT		\$ -	\$ -
13	01/23/19	IP4090	STI	GENE JENSEN	BILLINGS	MT		\$ -	\$ -
14	01/23/19	2234807	HOME EXPR	SARA HODGE	BILLINGS	MT		\$ -	\$ 14.35
15	01/23/19	063918	CABS	DELL BERTINO	BILLINGS	MT	7	\$ 36.40	\$ -
16	01/24/19	4066103	CABS	KENNETH GRONEWALI	HYSHAM	MT	21	\$ 109.20	\$ -
17	01/24/19	1745981	LODES	KELLY HARRINGTON	FORSYTH	MT		\$ -	\$ 66.50
18	01/24/19	KP17081520	CABS	KIM HELMTS	MILES CITY	MT	2	\$ 10.40	\$ -
18	01/24/19	KP17081550	CABS	KIM HELMTS	MILES CITY	MT	11	\$ 57.20	\$ -
19	01/25/19	XV9521	STI	TODD LINDER	BILLINGS	MT		\$ -	\$ -
20	01/25/19	1816959	LODES	KARALEE NELSON	BILLINGS	MT		\$ -	\$ 31.50
21	01/25/19	1816269	LODES	RAY INHOFFER	BILLINGS	MT		\$ -	\$ 40.25
22	01/25/19	2235094	HOME EXPR	AMANDA STAHL	BILLINGS	MT		\$ -	\$ 52.50
23	01/25/19	346962	PAYLESS	NICOLE KRINGEN 8397	BILLINGS	MT		\$ -	\$ 35.00
								\$ 400.40	\$ 527.31

Payroll

02/08/19	\$ 556.63	Labor	\$ 371.08
		Misc Exp	
		Advances	
		Wire	
02/15/19			\$ 371.08