

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/25/19	KP18617840	CABS	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	\$ -
1	03/25/19	KP18621650	CABS	LOWED %2523319	BILLINGS	MT	1	\$ 5.20	\$ -
1	03/25/19	KP18659730	CABS	LOWES %2523319	BILLINGS	MT	3	\$ 15.60	\$ -
1	03/25/19	KP18693870	CABS	LOWES %2523319	BILLINGS	MT	3	\$ 15.60	\$ -
1	03/25/19	KP18729830	CABS	LOWES %2523319	BILLINGS	MT	2	\$ 10.40	\$ -
1	03/25/19	KP18789800	CABS	LOWES%2523319	BILLINGS	MT	0	\$ -	\$ -
2	03/25/19	KP18762160	CABS	MARK VOSS	BILLINGS	MT	14	\$ 72.80	\$ -
3	03/25/19	1924201	CABS	CLASSIC DESIGN	BILLINGS	MT	21	\$ 109.20	\$ -
4	03/25/19	KP18490090	CABS	KARIN VERSLAND	BILLINGS	MT	14	\$ 72.80	\$ -
5	03/25/19	AM1061	STI	AUSTINE ADVENTURES	BILLINGS	MT		\$ -	\$ 215.40
6	03/25/19	508778211	TMS	AFFINITY AT BILLINGS	BILLINGS	MT		\$ -	\$ 70.00
7	03/25/19	2264568	HOME EXPR	JESSIE NEWTON	BILLINGS	MT		\$ -	\$ 52.50
8	03/25/19	AJ4775	STI	PETERSON QUALITY OI	BILLINGS	MT		\$ -	\$ -
9	03/25/19	2264992	HOME EXPR	BENJAMIN CANNING	BILLINGS	MT		\$ -	\$ 52.50
11	03/27/19	2268014	HOME EXPR	CAROLINA GOLDARACI	BILLINGS	MT		\$ -	\$ -
12	03/27/19	KP18661000	CABS	TYLEA SPURGIN	BILLINGS	MT	20	\$ 104.00	\$ -
14	03/27/19	140276	CABS	SHINEAD FIELD	BILLINGS	MT	12	\$ 62.40	\$ -
15	03/27/19	KP18050740	CABS	SUE KREIMAN	BILLINGS	MT	16	\$ 83.20	\$ -
16	03/27/19	138676	CABS	ALAN MICHAEL	BILLINGS	MT		\$ -	\$ -
17	03/27/19	WF1685	CABS	360 OFFICE SOLUTION	BILLINGS	MT		\$ -	\$ -
18	03/28/19	KP18662050	CABS	TRAVIS CURTIS	GREAT FALLS	MT	19	\$ 98.80	\$ -
19	03/28/19	KP18760990	CABS	TRAVIS CURTIS	GREAT FALLS	MT	0	\$ -	\$ -
20	03/28/19	402268	CABS	NEIGHBORWORKS	GREAT FALLS	MT	16	\$ 83.20	\$ -
21	03/28/19	402270	CABS	NEIGHBORWORKS	GREAT FALLS	MT	16	\$ 83.20	\$ -
22	03/28/19	402271	CABS	NEIGHBORWORKS	GREAT FALLS	MT	16	\$ 83.20	\$ -
23	03/28/19	407403	CABS	NEIGHBORWORKS	GREAT FALLS	MT	16	\$ 83.20	\$ -
24	03/28/19	418060	CABS	NEIGHBORWORKS	GREAT FALLS	MT	16	\$ 83.20	\$ -
25	03/29/19	GV4699	HOME EXPR	JOHN ONESKY 226356	GREAT FALLS	MT		\$ -	\$ -
26	03/29/19	XS2005	HOME EXPR	JOLENE BROWN	GREAT FALLS	MT		\$ -	\$ -
27	03/29/19	AL3900	STI	BENEFIS HEALTH CARE	GREAT FALLS	MT		\$ -	\$ -
28	03/29/19	ES8890	STI	FISHERS TECHNOLOGY	GREAT FALLS	MT		\$ -	\$ -
29	03/29/19	EY5400	STI	FISHERS TECHNOLOGY	GREAT FALLS	MT		\$ -	\$ -
30	03/29/19	347702	PAYLESS	KIMBERLY COGHILL-84	GREAT FALLS	MT		\$ -	\$ 108.50
								\$ 1,071.20	\$ 498.90

Payroll

04/19/19 \$ 942.06

\$ 628.04

Labor

Misc Exp

Advances

TOTAL

\$ 628.04

04/12/19

\$ 600.04

04/26/19

\$ 28.00