

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/20/19	035633540	CABS	LOWES STORE 319	BILLINGS	MT	3	\$ 15.60	\$ -
1	05/20/19	035638706	CABS	LOWES STORE 319	BILLINGS	MT	3	\$ 15.60	\$ -
1	05/20/19	KP20182060	CABS	LOWES %2523319	BILLINGS	MT	5	\$ 26.00	\$ -
1	05/20/19	KP20656580	CABS	LOWES STORE 319	BILLINGS	MT	1	\$ 5.20	\$ -
2	05/20/19	KP20355760	CABS	HOME DEPOT %2523 3	BILLINGS	MT	2	\$ 10.40	\$ -
3	05/20/19	035645769	CABS	JEFF SCHAUER	BILLINGS	MT	4	\$ 20.80	\$ -
4	05/20/19	2288292	HOME EXPR	STANLEY KLEINSASSER	BILLINGS	MT		\$ -	\$ 26.60
5	05/20/19	EW2307	STI	BILLINGS VISION	BILLINGS	MT		\$ -	\$ 28.56
5	05/20/19	EW2424	STI	BILLINGS VISION	BILLINGS	MT		\$ -	\$ -
6	05/20/19	4241390	CABS	KYLE OSBORNE	BILLINGS	MT	16	\$ -	\$ 57.40
7	05/20/19	2288778	HOME EXPR	HALLE CONDOM	BILLINGS	MT		\$ -	\$ 52.50
8	05/20/19	303190021785	WERNER	ANTHONY DELCOSTELL	BILLINGS	MT		\$ -	\$ 29.75
9	05/21/19	8448077	PAYLESS	SHANNON ACKERET	HELENA	MT		\$ -	\$ 126.00
10	05/21/19	KP20247860	CABS	DONALD SCHMIT	HELENA	MT	18	\$ 93.60	\$ -
11	05/21/19	221196	CABS	JAY COLE	HELENA	MT	17	\$ 88.40	\$ -
12	05/21/19	348751	PAYLESS	SARAH MAGEE 845219	HELENA	MT		\$ -	\$ 126.00
14	05/23/19	XN5235	STI	OLIVIA CANTOS	GREAT FALLS	MT		\$ -	\$ 153.66
15	05/23/19	IP4581	STI	JEREMY BRADY	GREAT FALLS	MT		\$ -	\$ -
16	05/23/19	035607977	CABS	RENE KEMPA	GREAT FALLS	MT	17	\$ 88.40	\$ -
17	05/23/19	035641088	CABS	TAMMY DEPPE	GREAT FALLS	MT	2	\$ 10.40	\$ -
19	05/23/19	208248	CABS	JENNIFER BENSKI	GREAT FALLS	MT	6	\$ 31.20	\$ -
20	05/23/19	8089970	XEROX	PHARMERICA	GREAT FALLS	MT		\$ -	\$ -
21	05/23/19	8089970C	XEROX	PHARMERICA	GREAT FALLS	MT		\$ -	\$ -
22	05/24/19	XN4590	CABS	CHERIE OAKES 229115	ROBERTS	MT		\$ -	\$ -
23	05/24/19	XS4592	HOME EXPR	CHERIE OAKES 229131	ROBERTS	MT		\$ -	\$ -
24	05/24/19	XN5243	STI	SEAN MIHAL	RED LODGE	MT		\$ -	\$ -
25	05/24/19	XN5245	STI	PAULETTE RICHTER	RED LODGE	MT		\$ -	\$ -
26	05/24/19	1992738	LODES	KAREN KOHLEY	RED LODGE	MT		\$ -	\$ 101.50
27	05/24/19	035654844	CABS	MARK BARETTA	RED LODGE	MT	16	\$ 83.20	\$ -
28	05/24/19	035661659	CABS	KNECHT%252FROCK CI	RED LODGE	MT	1	\$ 5.20	\$ -
28	05/24/19	035661663	CABS	KNECHT%252FROCK CI	RED LODGE	MT	0	\$ -	\$ -
29	05/24/19	348360	PAYLESS	BARTANYA HARRIS 84	COLUMBUS	MT		\$ -	\$ 175.00
30	05/24/19	348766	PAYLESS	ROSS RADZYKEWYCZ 8	PARK CITY	MT		\$ -	\$ 61.25
								\$ 494.00	\$ 938.22

Payroll

06/14/19 \$ 859.33

Labor \$ 572.89

Misc Exp

Advances

06/07/19

\$ 572.89