

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/15/19	036062514	CABS	J GRAHAM	HELENA	MT	9	\$ 46.80	\$ -
2	10/15/19	036080342	CABS	MONTANA MILLWORK	HELENA	MT	0	\$ -	\$ -
2	10/15/19	036081266	CABS	MONTANA MILLWORK	HELENA	MT	0	\$ -	\$ -
3	10/15/19	KP23848470	CABS	BENDER EDWIN	HELENA	MT	4	\$ 20.80	\$ -
4	10/15/19	470205122	XEROX	AUSTIN HECKER	HELENA	MT		\$ -	\$ 117.59
5	10/15/19	130204733	XEROX	ST PETERS HOSPITAL	HELENA	MT		\$ -	\$ -
5	10/15/19	410204733	XEROX	ST PETERS HOSPITAL	HELENA	MT		\$ -	\$ -
5	10/15/19	540204733	XEROX	ST PETERS HOSPITAL	HELENA	MT		\$ -	\$ -
5	10/15/19	710204733	XEROX	ST PETERS HOSPITAL	HELENA	MT		\$ -	\$ -
5	10/15/19	720204733	XEROX	ST PETERS HOSPITAL	HELENA	MT		\$ -	\$ -
6	10/15/19	870205157	XEROX	VALERIE LAPRAIM	HELENA	MT		\$ -	\$ -
7	10/16/19	MT796285	XEROX	ALAN ESCOBAR	LEWISTOWN	MT		\$ -	\$ 78.23
8	10/16/19	350640	HUDSON	CRYSTAL SMITH- N BAI	GRASS RANGE	MT		\$ -	\$ 527.40
9	10/17/19	SL2983	STI	FISHER	GREAT FALLS	MT		\$ -	\$ 207.76
11	10/17/19	SD2935	STI	JAMES DEFRANESCO	GREAT FALLS	MT		\$ -	\$ -
13	10/17/19	ST7193	STI	GREAT FALLS MT HEAF	GREAT FALLS	MT		\$ -	\$ -
14	10/17/19	AM1754	STI	KELLY IMAGING	GREAT FALLS	MT		\$ -	\$ -
15	10/17/19	JK7921	STI	BIG SKY ANIMAL MEDI	GREAT FALLS	MT		\$ -	\$ -
16	10/17/19	036056744	CABS	WILLIAM NIELSEN	CASCADE	MT	21	\$ 109.20	\$ -
17	10/18/19	036054016	CABS	HOLLY HAMBLIN	MANHATTAN	MT	3	\$ 15.60	\$ -
17	10/18/19	036056666	CABS	HOLLY HAMBLIN	MANHATTAN	MT	13	\$ 67.60	\$ -
18	10/18/19	GD6788	STI	MESA MOVING	BELGRADE	MT		\$ -	\$ -
19	10/18/19	SD4672	STI	LAURYN MATHIS	BOZEMAN	MT		\$ -	\$ -
20	10/18/19	FN1142	STI	MICHAEL MAHLER	BOZEMAN	MT		\$ -	\$ -
21	10/18/19	036035676	CABS	BRET MOTTICE	BOZEMAN	MT	12	\$ 62.40	\$ -
23	10/18/19	KP22979060	CABS	GROSS BRIAN	PARK CITY	MT	24	\$ 124.80	\$ -
24	10/18/19	RR1629	STI	MITCH STEVENS	BOZEMAN	MT		\$ -	\$ -
								\$ 447.20	\$ 930.98

Payroll

11/01/19 \$ 826.91

Labor

\$ 551.27

Misc Exp

Advances

11/08/19

Wire

\$ 551.27