

TRIP# 18

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	05/02/19	1967617	LODESO	TERI HARRIS	WINNETT	MT	\$ -	\$ 119.00	119.00
2	05/02/19	XS4217	STI	MEGHAN NEWMAN	MALTA	MT	\$ -	\$ 380.68	380.68
3	05/02/19	KP19396721	CABS	BARBARA SCORE	MALTA	MT	1 \$ 5.20	\$ -	-
4	05/02/19	XS3977	HOME EXPR	TIMOTHY RICHMOND	HARLEM	MT	\$ -	\$ -	-
5	05/02/19	XS8337	STI	JIM FOX	HARLEM	MT	\$ -	\$ -	-
6	05/03/19	660968	CABS	PROBUILD HAVRE	HAVRE	MT	4 \$ 20.80	\$ -	-
6	05/03/19	661229	CABS	PROBUILD HAVRE	HAVRE	MT	8 \$ 41.60	\$ -	-
7	05/03/19	XH3800	STI	STEVE PARKER	HAVRE	MT	\$ -	\$ -	-
8	05/03/19	WI8025	STI	CAMERON NELSON	HAVRE	MT	\$ -	\$ -	-
9	05/03/19	1536447	CABS	JOHN MULLER	KREMLIN	MT	23 \$ 119.60	\$ -	-
10	05/03/19	FN0060	STI	STONE CHILD COLLEG	BOX ELDER	MT	\$ -	\$ -	-
							\$ 187.20	\$ 499.68	

Payroll

05/17/19 \$ 412.13

Labor \$ 274.75

Misc Exp

Advances

05/24/19

\$ -

Wire

\$ 274.75