

TRIP# 19

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	05/07/19	35600625	CABS	HOME DEPOT 3104	BOZEMAN	MT	5	\$ 26.00	\$ -
1	05/07/19	35600646	CABS	HOME DEPOT 3104	BOZEMAN	MT	4	\$ 20.80	\$ -
2	05/07/19	XS4451	STI	DENNIS STEINHAUER	BOZEMAN	MT		\$ -	\$ 247.75
3	05/07/19	XS3609	STI	WILLIAM THOMPSON	BOZEMAN	MT		\$ -	\$ -
4	05/07/19	HE1055	HOME EXPF	MATTHEW MCCALLA	BOZEMAN	MT		\$ -	\$ -
5	05/07/19	WM6957	STI	JEFF RENEVIER	BOZEMAN	MT		\$ -	\$ -
6	05/07/19	XS4560	STI	KIMBERLY MUNSON	BOZEMAN	MT		\$ -	\$ -
7	05/08/19	MT781973	XEROX	MT STATE UNIV	BOZEMAN	MT		\$ -	\$ 86.39
7	05/08/19	MT781973	XEROX	MONTANA STATE UNI	BOZEMAN	MT		\$ -	\$ -
8	05/08/19	XS4588	HOME EXPF	PATRICK OCONNOR 2	BOZEMAN	MT		\$ -	\$ -
9	05/08/19	KP20180910	CABS	THOMPSON LARITZA	BOZEMAN	MT	21	\$ 109.20	\$ -
10	05/08/19	KP20243740	CABS	SADLER JEREMY	BELGRADE	MT	17	\$ 88.40	\$ -
11	05/09/19	1973015	LODESO	PAMELA WOODSON	LIVINGSTON	MT		\$ -	\$ 66.50
12	05/09/19	XS4215	STI	JOSH ZIEGLER	LIVINGSTON	MT		\$ -	\$ -
13	05/09/19	35574557	CABS	HANDY KATHERINE	BIG TIMBER	MT	2	\$ 10.40	\$ -
13	05/09/19	35574558	CABS	HANDY KATHERINE	BIG TIMBER	MT	7	\$ 36.40	\$ -
14	05/09/19	1960702	LODESO	SARAH HUBBARD	EMIGRANT	MT		\$ -	\$ 101.50
15	05/09/19	XS4816	HOME EXPF	TERESA MAY'S 22882	PRAY	MT		\$ -	\$ -
16	05/10/19	1960327	LODESO	WESTON WIENKES	BILLINGS	MT		\$ -	\$ 14.00
17	05/10/19	1988196	LODESO	DEBBRA HOLMES	BILLINGS	MT		\$ -	\$ 34.13
18	05/10/19	1962481	LODESO	ROXY OSWALD	BILLINGS	MT		\$ -	\$ 31.50
19	05/10/19	1968047	LODESO	LINDA ADAMS	BILLINGS	MT		\$ -	\$ 21.00
20	05/10/19	348372	PAYLESS	LINDSAY REICHENBER	BILLINGS	MT		\$ -	\$ 61.25
21	05/10/19	AI3436	STI	DAN	BILLINGS	MT		\$ -	\$ -
22	05/10/19	2286162	HOME EXPF	AUDREY COOK	BILLINGS	MT		\$ -	\$ 52.50
23	05/10/19	2289375	HOME EXPF	BRAYDEN LOVE	BILLINGS	MT		\$ -	\$ 24.50
24	05/10/19	WM3351	STI	ROGER DERESZYSKI	BILLINGS	MT		\$ -	\$ -
								\$ 291.20	\$ 741.01

Payroll			
05/31/19	\$ 619.33	Labor	\$ 412.89
		Misc Exp	
		Advances	\$ (200.00)
		Wire	\$ 212.89
05/24/19			
		20741	\$ 200.00 ADV