

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	05/01/19	KP20211860	CABS	LOWES %2523 1904 KAI	KALISPELL	MT	1	\$ 5.20	\$ -
2	05/01/19	KP20085320	CABS	HOME DEPOT %2523 31	KALISPELL	MT	1	\$ 5.20	\$ -
2	05/01/19	KP20156250	CABS	HOME DEPOT 3105	KALISPELL	MT	1	\$ 5.20	\$ -
3	05/01/19	KP19707130	CABS	PUCHTA LINDA	KALISPELL	MT	6	\$ 31.20	\$ -
4	05/01/19	KP20166440	CABS	KHOURY CHRIS	KALISPELL	MT	1	\$ 5.20	\$ -
5	05/01/19	XS4202	STI	NIKKEA WILLIAMSON	KALISPELL	MT		\$ -	\$ 430.32
6	05/01/19	XS4460	STI	AYA HOBAN	KILA	MT		\$ -	\$ -
7	05/01/19	KP19935930	CABS	BARKS BEN	LIBBY	MT	10	\$ 52.00	\$ -
8	05/01/19	YQ1774	HOME EXPR	KEITH STORKSON 22874	TROY	MT		\$ -	\$ -
9	05/02/19	KP19739810	CABS	PAUL STEVENS	BIGFORK	MT	3	\$ 15.60	\$ -
9	05/02/19	KP19739830	CABS	STEVENS PAUL	KALISPELL	MT	18	\$ 93.60	\$ -
10	05/02/19	XS4203	STI	JANE PERANTEAU	WHITEFISH	MT		\$ -	\$ -
11	05/02/19	MK5075	CABS	WRIGHT	WHITEFISH	MT		\$ -	\$ -
13	05/02/19	KP19599930	CABS	EASLEY CRAIG	COLUMBIA FALLS	MT	18	\$ 93.60	\$ -
14	05/03/19	XS4426	STI	LIZ LORENTZ	MISSOULA	MT		\$ -	\$ -
15	05/03/19	XS4506	STI	DAWN MCGEE	MISSOULA	MT		\$ -	\$ -
16	05/03/19	XS4414	STI	ANITA JONES	MISSOULA	MT		\$ -	\$ -
19	05/03/19	XS4105	STI	ENGEL AND VOELKERS	RAVALLI	MT		\$ -	\$ -
20	05/03/19	XS0558	STI	STEPHANIE SNEEDEN	LONEPINE	MT		\$ -	\$ -
								\$ 306.80	\$ 430.32

Payroll

05/17/19 \$ 442.27

Labor \$ 294.85

Misc Exp

Advances

05/24/19

\$ -

\$ 294.85