

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	05/29/19	A1568554	CABS	ROBINSON BRO RENTAL	KALISPELL	MT	0	\$ -	-
1	05/29/19	A2568554	CABS	ROBINSON BRO RENTAL	KALISPELL	MT	0	\$ -	-
1	05/29/19	A3568554	CABS	ROBINSON BRO RENTAL	KALISPELL	MT	0	\$ -	-
1	05/29/19	A4568554	CABS	ROBINSON BRO RENTAL	KALISPELL	MT	0	\$ -	-
3	05/29/19	35638191	CABS	LOWES 1904	KALISPELL	MT	3	\$ 15.60	-
3	05/29/19	035666380	CABS	LOWES 1904	KALISPELL	MT	1	\$ -	-
7	05/30/19	35601251	CABS	DON%252FDEBBIE DEE	LIBBY	MT	27	\$ 140.40	-
8	05/30/19	348849	PAYLESS	WENDY COGGIN 84563	EUREKA	MT	-	\$ -	159.25
13	05/31/19	4297512	CABS	KATHLEEN MORRISON	BUTTE	MT	18	\$ -	94.50
14	05/31/19	035642651	CABS	ROBERT FIVEY	BUTTE	MT	11	\$ 57.20	-
15	05/31/19	035658474	CABS	JACK WILLOUGHBY	BUTTE	MT	1	\$ 5.20	-
18	05/31/19	348833	PAYLESS	JAY SCHUETTE 846175	ANACONDA	MT	-	\$ -	124.25
19	05/31/19	348872	PAYLESS	JAY SCHUETTE 846175	ANACONDA	MT	-	\$ -	87.50
								\$ 218.40	\$ 465.50

Payroll

06/14/19 \$ 410.34

Labor \$ 273.56

Misc Exp

Advances

06/21/19

\$ 273.56

\$ -

\$ 273.56