

TRIP# 17

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	04/23/19	KP19701910	CABS	DIRECT SOURCE MT IN	MISSOULA	MT	1	\$ 5.20	-
2	04/23/19	KP19638920	CABS	DIRECT SOURCE MT IN	MISSOULA	MT	13	\$ 67.60	-
3	04/23/19	KP19642080	CABS	DIRECT SOURCE MT IN	MISSOULA	MT	27	\$ 140.40	-
4	04/23/19	KP19828320	CABS	DIRECT SOURCE MT IN	MISSOULA	MT	2	\$ 10.40	-
5	04/23/19	KP19871870	CABS	DIRECT SOURCE MT IN	MISSOULA	MT	0	\$ -	-
6	04/23/19	KP19039380	CABS	ANGELA BENNETT	MISSOULA	MT	11	\$ 57.20	-
7	04/23/19	XS3804	STI	RICHARD MASSEY	MISSOULA	MT		\$ -	356.07
8	04/23/19	XS3810	STI	MICHAEL FARR	MISSOULA	MT		\$ -	-
9	04/23/19	XS3793	STI	JON KIENBERGER	MISSOULA	MT		\$ -	-
12	04/24/19	XH8333	STI	LARRY MCCLOSKEY	HAMILTON	MT		\$ -	-
13	04/24/19	NW1186	HOME EXPF	MERCHANTS MOVING	HAMILTON	MT		\$ -	-
14	04/24/19	MC1307	STI	DANIEL CASSENS	CORVALLIS	MT		\$ -	-
15	04/24/19	WO0481	HOME EXPF	BERYL BAILEY 2282931	VICTOR	MT		\$ -	-
16	04/24/19	KP19882350	CABS	JALEN PFAU	STEVENSVILLE	MT	1	\$ 5.20	-
17	04/24/19	XS3452	STI	MEGAN BERG	STEVENSVILLE	MT		\$ -	-
18	04/24/19	XS3795	STI	DEDE MARQUARDT	FLORENCE	MT		\$ -	-
19	04/24/19	AO1986	HOME EXPF	AL ZEPEDA 2277046	LOLO	MT		\$ -	-
20	04/25/19	348354	PAYLESS	CARLY ANIBALLI 84391	ALBERTON	MT		\$ -	-
21	04/25/19	MC1272	STI	TRAVIS GREEN	MISSOULA	MT		\$ -	-
22	04/25/19	AO1925	HOME EXPF	MYRON BEESON 2271	DEER LODGE	MT		\$ -	-
23	04/25/19	MT781227	XEROX	FWS GRIZZLY BEAR	MISSOULA	MT		\$ -	433.11
								\$ 286.00	\$ 789.18

Payroll

05/17/19	\$ 645.11	Labor	\$ 430.07
		Misc Exp	
		Advances	\$ -
		Wire	\$ 430.07
05/10/19			