

TRIP# 20

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	05/14/19	XS4821	STI	KAYLA MCCORMICK	MISSOULA	MT		\$ -	399.09
2	05/14/19	MK5074	STI	DAYS INN	MISSOULA	MT		\$ -	-
3	05/14/19	XS4906	STI	LEAH THOMPSON	MISSOULA	MT		\$ -	-
4	05/14/19	WO0519	HOME EXPF	EMILY MOORE 22923	MISSOULA	MT		\$ -	-
5	05/14/19	XH9307	STI	SERGIO REYES	MISSOULA	MT		\$ -	-
6	05/14/19	220240	CABS	KOREY ZIMMERMAN	BONNER	MT	3	\$ 15.60	-
7	05/15/19	XS4221	STI	DIOCA DIOCA	MISSOULA	MT		\$ -	-
8	05/15/19	KP20106010	CABS	GRONINGER PAT	STEVENSVILLE	MT	21	\$ 109.20	-
9	05/15/19	208649	CABS	COLLEEN SCHIELLE	STEVENSVILLE	MT	1	\$ 5.20	-
10	05/15/19	197229	CABS	KATIE AMRHEIN	CORVALLIS	MT	8	\$ 41.60	-
11	05/15/19	XS4990	STI	GRETCHEN NELSON	HAMILTON	MT		\$ -	-
12	05/15/19	XS4984	STI	KURT DOFFINGER	BUTTE	MT		\$ -	-
13	05/15/19	XS4520	HOME EXPF	NOEL JOHNSON 2285	BUTTE	MT		\$ -	-
14	05/15/19	EE1233	STI	LAM INTERNATIONAL	BUTTE	MT		\$ -	-
15	05/15/19	XS4903	STI	ELLA SMITH	MISSOULA	MT		\$ -	-
16	05/16/19	348655	PAYLESS	HASEENA KHAN 8448	MISSOULA	MT		\$ -	126.00
17	05/16/19	KP19937350	CABS	BAUMGARTNER TANN	MISSOULA	MT	26	\$ 135.20	-
18	05/16/19	KP20313250	CABS	DIRECT SOURCE MT IN	MISSOULA	MT	2	\$ 10.40	-
18	05/16/19	KP20549290	CABS	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	-
18	05/16/19	KP20551230	CABS	DIRECT SOURCE MT IN	MISSOULA	MT	0	\$ -	-
19	05/16/19	KP20179170	CABS	HOME DEPOT %2523	MISSOULA	MT	3	\$ 15.60	-
20	05/16/19	KP20155230	CABS	MARTIN THOMAS	MISSOULA	MT	10	\$ 52.00	-
21	05/17/19	XS4883	STI	KADIN BARDSLEY	MISSOULA	MT		\$ -	-
22	05/17/19	XS4833	STI	HEIDI REEVES	MISSOULA	MT		\$ -	-
23	05/17/19	XS4888	STI	DEE GARCEAU	MISSOULA	MT		\$ -	-
24	05/17/19	XS4891	STI	PAM CAINAN	HUSON	MT		\$ -	-
25	05/17/19	KP20215060	CABS	WEST RUTH	ALBERTON	MT	19	\$ 98.80	-
26	05/17/19	XN4778	STI	RAF VINIARD 229275	PLAINS	MT		\$ -	-
								\$ 317.20	\$ 525.09

Payroll

05/31/19 \$ 505.37

Labor \$ 336.92

Misc Exp

Advances \$ -

06/07/19

Wire \$ 336.92