

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	\$	15.60	-
7	05/15/19	XS4221	STI	DIOCA DIOCA	MISSOULA	MT	\$	-	-
8	05/15/19	KP20106010	CABS	GRONINGER PAT	STEVENSVILLE	MT	\$	109.20	-
9	05/15/19	208649	CABS	COLLEEN SCHIELLE	STEVENSVILLE	MT	\$	5.20	-
10	05/15/19	197229	CABS	KATIE AMRHEIN	CORVALLIS	MT	\$	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	\$	135.20	-
18	05/16/19	KP20313250	CABS	DIRECT SOURCE MT IN	MISSOULA	MT	\$	10.40	-
18	05/16/19	KP20549290	CABS	DIRECT SOURCE	MISSOULA	MT	\$	5.20	-
18	05/16/19	KP20551230	CABS	DIRECT SOURCE MT IN	MISSOULA	MT	\$	-	-
19	05/16/19	KP20179170	CABS	HOME DEPOT %2523	MISSOULA	MT	\$	15.60	-
20	05/16/19	KP20155230	CABS	MARTIN THOMAS	MISSOULA	MT	\$	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	\$	98.80	-
26	05/17/19	XN4778	STI	RAF VINIARD 2292757	PLAINS	MT	\$	-	-
							\$	488.80	\$ 525.09

Payroll

TOTAL	\$	608.33	Labor	\$	405.56
5/31/19	\$	505.37	Misc Exp		
5/31/19	\$	102.96	Advances	\$	-
06/07/19				Wire	\$ 405.56