

TRIP# 22

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	05/28/19	XN5555	HOME EXPF ANNE CLARK		LOLO	MT		\$ -	\$ 272.23
2	05/28/19	348856	PAYLESS	JENNIFER HAFLEY 845	MISSOULA	MT		\$ -	\$ 126.00
3	05/28/19	KP20961420	CABS	TOM ALLISON	MISSOULA	MT	1	\$ 5.20	\$ -
4	05/28/19	XN4781	STI	HAYLEY MILLER 2292E	MISSOULA	MT		\$ -	\$ -
5	05/29/19	XN4908	STI	BREEAN JOHNSON	MISSOULA	MT		\$ -	\$ -
6	05/29/19	XN4925	STI	LORI PARKER	MISSOULA	MT		\$ -	\$ -
7	05/29/19	XN5314	STI	SPOTHECARY DEPART	MISSOULA	MT		\$ -	\$ -
8	05/30/19	35659480	CABS	THE HOME DEPOT %2	MISSOULA	MT	2	\$ 10.40	\$ -
9	05/30/19	35678431	CABS	KAREY KNECHTGES	MISSOULA	MT	2	\$ 10.40	\$ -
10	05/30/19	35637198	CABS	TYSON BOWMAN	MISSOULA	MT	11	\$ 57.20	\$ -
11	05/30/19	35659219	CABS	TELL MCARTHUR	MISSOULA	MT	0	\$ -	\$ -
11	05/30/19	35665178	CABS	TELL MCARTHUR	MISSOULA	MT	0	\$ -	\$ -
12	05/30/19	35626201	CABS	MIKE STEVENSON	MISSOULA	MT	8	\$ 41.60	\$ -
13	05/31/19	KP20381130	CABS	DIRECT SOURCE	MISSOULA	MT	37	\$ 192.40	\$ -
13	05/31/19	KP20464740	CABS	DIRECT SOURCE	MISSOULA	MT	31	\$ 161.20	\$ -
13	05/31/19	KP20509880	CABS	DIRECT SOURCE	MISSOULA	MT	23	\$ 119.60	\$ -
13	05/31/19	KP20709490	CABS	DIRECT SOURCE	MISSOULA	MT	8	\$ 41.60	\$ -
13	05/31/19	KP20710350	CABS	DIRECT SOURCE	MISSOULA	MT	0	\$ -	\$ -
13	05/31/19	KP20771580	CABS	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
13	05/31/19	KP20813000	CABS	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
13	05/31/19	KP20832610	CABS	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
14	05/31/19	KP20743780	CABS	HOME DEPOT %2523	MISSOULA	MT	1	\$ 5.20	\$ -
								\$ 660.40	\$ 398.23

Payroll

06/14/19	\$ 635.18	Labor	\$ 423.45
		Misc Exp	
		Advances	\$ -
		Wire	\$ 423.45
06/21/19			