

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/12/17	1958070	HOME EXPR	HARRY WHITMORE	THOMPSON FALLS	MT		\$	60.00
2	12/12/17	1964925	HOME EXPR	JENNY VANBUSKIRK	LIBBY	MT		\$	28.00
3	12/12/17	1956717	HOME EXPR	CHARLA HERIDER	LIBBY	MT		\$	24.00
4	12/13/17	IK3339	STI	DAVID RESTIVO	COLUMBIA FALLS	MT		\$	497.41
5	12/13/17	KM6138	STI	MIKE BERNSTEIN%252	WHITEFISH	MT		\$	-
6	12/13/17	337788	RENEGADE	BRIAN BRUNETTE 412	WHITEFISH	MT		\$	49.60
7	12/13/17	IK3231	STI	JP HRADIL & FCHUCK	WHITEFISH	MT		\$	-
8	12/13/17	1969597	HOME EXPR	JACKIE WOODARD	WHITEFISH	MT		\$	20.00
9	12/13/17	IK2950	STI	VERONICA THOMPSON LAKESIDE	FWHITEFISH	MT		\$	-
10	12/14/17	KP97156900	AWC	HOME DEPOT %25233	KALISPELL	MT	0	\$	-
11	12/14/17	KP96772740A	CABS	DANA JEFFERIES	KALISPELL	MT		\$	-
12	12/14/17	310197085	XEROX	GLACIER WHOLESALER	KALISPELL	MT		\$	144.82
13	12/14/17	IK3870	STI	MACIE OJA	KALISPELL	MT		\$	-
14	12/14/17	IK3277	STI	TAMMY SARKKINEN	KALISPELL	MT		\$	-
15	12/14/17	IK2989	STI	CALVIN MOSS	KALISPELL	MT		\$	-
16	12/14/17	AH9485	STI	ST LUKE	RONAN	MT		\$	-
17	12/15/17	IK2979	STI	STEPHANIE CULBERTS	FLORENCE	MT		\$	-
18	12/15/17	IK3708	STI	HUNTER HICKES	LOLO	MT		\$	-
19	12/15/17	KP96715780	AWC	ZAIDAN GRACE	STEVENSVILLE	MT	9	\$	46.80
19	12/15/17	KP96715790	AWC	ZAIDAN GRACE	STEVENSVILLE	MT	1	\$	5.20
20	12/15/17	KM6082	STI	CHAD BALLMAN	HAMILTON	MT		\$	-
21	12/15/17	820197081	XEROX	INCOME TAX	DARBY	MT		\$	283.58
								\$ 52.00	\$ 1,107.41

Payroll

12/29/17 \$ 695.64

Labor	\$	463.76
Misc Exp		
Advances	\$	-
WIRE	\$	463.76

01/05/18