

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/13/19	GV4653	HOME EXPR	JUSTIN BAKER 222708	STEVENSVILLE	MT		\$ -	\$ 564.78
2	02/13/19	058097	CABS	JOANIE PEDERSON	STEVENSVILLE	MT	29	\$ 150.80	\$ -
3	02/13/19	RB0061	HOME EXPR	JULIE FILLINGHAM 224	VICTOR	MT		\$ -	\$ -
4	02/13/19	KP17345850	CABS	BRIAN JESSOP	CORVALLIS	MT	17	\$ 88.40	\$ -
4	02/13/19	KP17345851	CABS	BRIAN JESSOP	CORVALLIS	MT	1	\$ 5.20	\$ -
4	02/13/19	KP17448540	CABS	BRIAN JESSOP	CORVALLIS	MT	2	\$ 10.40	\$ -
6	02/13/19	056755	CABS	DWAIN HENDERSON	THOMPSON FALLS	MT	6	\$ 31.20	\$ -
7	02/14/19	KP17085490	CABS	JESSE LEE	WHITEFISH	MT	9	\$ 46.80	\$ -
7	02/14/19	KP17085500	CABS	JESSE LEE	WHITEFISH	MT	21	\$ 109.20	\$ -
8	02/14/19	4101059	CABS	NORM NELSON 23070	WHITEFISH	MT	10	\$ 52.00	\$ -
9	02/14/19	XS0077-ATTEM1	STI	ALI STILL-BAXTER	WHITEFISH	MT		\$ -	\$ -
10	02/14/19	KP17947350	CABS	DIRECT SOURCE	KALISPELL	MT	16	\$ 83.20	\$ -
11	02/14/19	KP17869820	CABS	LYNDA LUNDQUIST	KALISPELL	MT	4	\$ 20.80	\$ -
12	02/14/19	XS0079	STI	SAMANTHA BURCKELN	KALISPELL	MT		\$ -	\$ -
13	02/14/19	MV1005	STI	JOLENE GROVES	KALISPELL	MT		\$ -	\$ -
14	02/14/19	MT774328	XEROX	NWG WEYERHAEUSER	KALISPELL	MT		\$ -	\$ 146.01
15	02/14/19	XS0239	CABS	CHASE SMITH 224430	FLORENCE	MT		\$ -	\$ -
								\$ 598.00	\$ 710.79

Payroll			
03/08/19	\$ 785.27	Labor	\$ 523.51
		Misc Exp	
		Advances	\$ -
03/01/19		Wire	\$ 523.51