

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
2	11/12/18	UN0884	HOME EXPR	EMILY MOORE 217044	MISSOULA	MT	\$ -	\$ 381.57	-
3	11/12/18	KP14997390	CABS	CLEANN UNDEM	MISSOULA	MT	17	\$ 88.40	-
3	11/12/18	KP14997410	CABS	CLEANN UNDEM	MISSOULA	MT	6	\$ 31.20	-
4	11/13/18	XV7905	STI	SARA BUNTON	MISSOULA	MT	-	\$ -	-
5	11/13/18	KP16000580	CABS	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	-
6	11/13/18	KP14685170	CABS	CAROL WILBURN	MISSOULA	MT	11	\$ 57.20	-
7	11/13/18	KP14662000	CABS	NEIL CHRISTIANSEN	MISSOULA	MT	17	\$ 88.40	-
8	11/13/18	IA1584	STI	SUBMITTABLE	MISSOULA	MT	-	\$ -	-
9	11/14/18	LM0989	HOME EXPR	MARY VERMILLION-218	HAMILTON	MT	-	\$ -	-
10	11/14/18	NW1078	HOME EXPR	MERCHANTS MOVING A	HAMILTON	MT	-	\$ -	-
11	11/14/18	KP15831320	CABS	JEFF BURCH	HAMILTON	MT	1	\$ 5.20	-
12	11/14/18	KP15832810	CABS	BILLY DONALDSON	STEVENSVILLE	MT	1	\$ 5.20	-
13	11/14/18	KP15674700	CABS	DOUGLAS OSTRENGA	STEVENSVILLE	MT	19	\$ 98.80	-
14	11/15/18	BM5224	STI	LIBBY CARE CENTER	LIBBY	MT	-	\$ -	-
15	11/15/18	KP15709610	CABS	DIRECT SOURCE MT-KAI	KALISPELL	MT	9	\$ 46.80	-
15	11/15/18	KP15832400	CABS	DIRECT SOURCE MT- KA	KALISPELL	MT	4	\$ 20.80	-
16	11/15/18	QH5251	HOME EXPR	PING LAI-2178937	KALISPELL	MT	-	\$ -	-
17	11/15/18	IA1582	STI	JUDY BISHOP	KALISPELL	MT	-	\$ -	-
18	11/15/18	W17757	HOME EXPR	BENITA BRODEN-21881	KALISPELL	MT	-	\$ -	-
19	11/16/18	IA1324	HOME EXPR	BOB DONAHUE-218523	WHITEFISH	MT	-	\$ -	-
19	11/16/18	IA1327	HOME EXPR	BOB DONAHUE-218526	WHITEFISH	MT	-	\$ -	-
20	11/16/18	940201218	XEROX	BERKSHIRE HATHAWAY	MISSOULA	MT	-	\$ 120.93	-
21	11/16/18	989119	CABS	LARRY JORGENSEN	CHARLO	MT	32	\$ 166.40	-
22	11/16/18	AD6034	STI	ST JOSEPH HOSPITAL	POLSON	MT	-	\$ -	-
23	11/16/18	EG0067	STI	MISSION VALLEY	POLSON	MT	-	\$ -	-
							\$ 613.60	\$ 502.50	

Payroll

11/30/18	\$ 669.66	Labor	\$ 446.44
		Misc Exp	
		Advances	
12/07/18		Wire	\$ 446.44