

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	11/26/18	1695428	LODES0	ESMA HOLLEY	BUTTE	MT		\$ -	\$ 57.75
2	11/27/18	KP15576560	CABS	SUSAN OHLSON	LOLO	MT	8	\$ 41.60	\$ -
2	11/27/18	KP15576570	CABS	SUSAN OHLSON	LOLO	MT	19	\$ 98.80	\$ -
3	11/27/18	IA2237	HOME EXPR	ROBERT BREWER 21937	LOLO	MT		\$ -	\$ -
4	11/27/18	997439	CABS	MARGARET EDISON	LOLO	MT	19	\$ 98.80	\$ -
5	11/27/18	5823	CABS	TYLER ADAMS	FLORENCE	MT	3	\$ 15.60	\$ -
6	11/27/18	XX1070	STI	BOB SAGER	CORVALLIS	MT		\$ -	\$ 350.08
7	11/28/18	IA2121	HOME EXPR	TODD BURRIS 2192845	WHITEFISH	MT		\$ -	\$ -
8	11/28/18	IA2071	STI	KILEY CLARK	WHITEFISH	MT		\$ -	\$ -
9	11/28/18	IA1854	STI	SARAH BOKSICH	WHITEFISH	MT		\$ -	\$ -
10	11/28/18	AX5129-A	STI	MISSION VALLEY PHY HI	POLSON	MT		\$ -	\$ -
10	11/28/18	SV1051-A	STI	MISSION VALLEY PHY HI	POLSON	MT		\$ -	\$ -
11	11/29/18	WO0131	HOME EXPR	LAURA ROSENWALD	THOMPSON FALLS	MT		\$ -	\$ -
12	11/29/18	QH5253	HOME EXPR	KIM KEITH 2182120	THOMPSON FALLS	MT		\$ -	\$ -
13	11/30/18	AX5106	STI	SHAY WATKINS	WHITEFISH	MT		\$ -	\$ -
14	11/30/18	992730	CABS	KARI LYND	KALISPELL	MT	19	\$ 98.80	\$ -
15	11/30/18	SL1339	STI	LEND US	BIGFORK	MT		\$ -	\$ -
								\$ 353.60	\$ 407.83

Payroll

12/14/18	\$ 456.86	Labor	\$ 304.57
		Misc Exp	
		Advances	\$ -
12/21/18		Wire	\$ 304.57