

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	12/03/18	KP15505330	CABS	DAN ANDERSON	BONNER	MT	12	\$ 62.40	\$ -
2	12/03/18	KP15363580	CABS	TRAVIS GREEN	MISSOULA	MT	9	\$ 46.80	\$ -
3	12/03/18	KP14231980	CABS	PAUL LUCENTO	MISSOULA	MT	6	\$ 31.20	\$ -
3	12/03/18	KP14232030	CABS	PAUL LUCENTO	MISSOULA	MT	14	\$ 72.80	\$ -
4	12/03/18	KP15660660	CABS	AGNES JOHNSON	MISSOULA	MT	23	\$ 119.60	\$ -
5	12/03/18	AX5356	STI	TAMMY BEDEY	HAMILTON	MT		\$ -	\$ 472.64
6	12/03/18	CJ1017	STI	DON	HAMILTON	MT		\$ -	\$ -
7	12/03/18	BK2296	STI	MCDONALDS 12222	HAMILTON	MT		\$ -	\$ -
8	12/03/18	IA1933	HOME EXPR	JEANNE DAVIDSON 219	HAMILTON	MT		\$ -	\$ -
9	12/04/18	AB4380	STI	GRIZZLEY HARLEY	MISSOULA	MT		\$ -	\$ -
10	12/04/18	CJ0730	STI	OFFICE SOLUTIONS	MISSOULA	MT		\$ -	\$ -
12	12/04/18	KP15924230	CABS	DIRECT SOURCE MT	MISSOULA	MT	20	\$ 104.00	\$ -
12	12/04/18	KP16122740	CABS	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
12	12/04/18	KP16123280	CABS	DIRECT SOURCE MT	MISSOULA	MT	1	\$ 5.20	\$ -
12	12/04/18	KP16261160	CABS	DIRECT SOURCE MT	MISSOULA	MT	2	\$ 10.40	\$ -
13	12/05/18	KP16228630	CABS	KRISTIN LUNDIN	MISSOULA	MT	15	\$ 78.00	\$ -
14	12/05/18	IA2791	HOME EXPR	MARTY RAY WILSON 22	MISSOULA	MT		\$ -	\$ -
15	12/05/18	IA2704	STI	AUDREY MARCEAU	MISSOULA	MT		\$ -	\$ -
16	12/05/18	IA1807	STI	CHRIS PATTEE	FRENCHTOWN	MT		\$ -	\$ -
17	12/05/18	IA1810	STI	TABATHA DONOHOE	FRENCHTOWN	MT		\$ -	\$ -
18	12/05/18	IA2280	STI	JULIE MACEK	BIGFORK	MT		\$ -	\$ -
19	12/06/18	IA1084	STI	NARDA MCDANIEL	KALISPELL	MT		\$ -	\$ -
20	12/06/18	IA2596	STI	JENNIFER KHOURY	KALISPELL	MT		\$ -	\$ -
21	12/06/18	IA2394	STI	PRESTON TAYLOR	KALISPELL	MT		\$ -	\$ -
22	12/06/18	IA2691	STI	CHRISTINE A MERRIMAI	WHITEFISH	MT		\$ -	\$ -
23	12/06/18	IA2693	STI	NANCY CRONIN	WHITEFISH	MT		\$ -	\$ -
24	12/06/18	2178598	HOME EXPR	DIANNE HANLON	WHITEFISH	MT		\$ -	\$ -
24	12/06/18	UN0898	HOME EXPR	DIANNE HANLON 21785	WHITEFISH	MT		\$ -	\$ -
25	12/06/18	992741	CABS	CINDY REYNOLDS	LIBBY	MT	12	\$ 62.40	\$ -
26	12/07/18	FW8428	HOME EXPR	SCOTT PIER 2191610	WHITEFISH	MT		\$ -	\$ -
								\$ 598.00	\$ 472.64

Payroll

12/28/18	\$ 642.38	Labor	\$ 428.26
		Misc Exp	
		Advances	\$ -
12/21/18		Wire	\$ 428.26