

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	12/17/18	KP14515650	CABS	STEVEN HART	LOLO	MT	23	\$ 119.60	-
2	12/17/18	IA2957	STI	HANNAH WEINERT	FLORENCE	MT		\$ -	\$ 502.48
3	12/17/18	IA2855	STI	COLLIER KALER	STEVENSVILLE	MT		\$ -	-
4	12/17/18	012653	CABS	TYLER ADAMS	FLORENCE	MT	1	\$ 5.20	-
5	12/17/18	346001A	CABS	SHARON GREENWOOD	STEVENSVILLE	MT		\$ -	-
6	12/18/18	MT769414	XEROX	100201468	COLUMBIA FALLS	MT		\$ -	\$ 289.57
6	12/18/18	MT769414	XEROX	710201462	COLUMBIA FALLS	MT		\$ -	-
6	12/18/18	MT769414	XEROX	830201453	COLUMBIA FALLS	MT		\$ -	-
6	12/18/18	MT769414	XEROX	900201453	COLUMBIA FALLS	MT		\$ -	-
6	12/18/18	MT769414	XEROX	990201439	COLUMBIA FALLS	MT		\$ -	-
7	12/18/18	MT769414	XEROX	190201439	KALISPELL	MT		\$ -	-
7	12/18/18	MT769414	XEROX	650201162	KALISPELL	MT		\$ -	-
8	12/18/18	2187671A	HOME EXPR	ROBERTA NEETHER	KALISPELL	MT		\$ -	-
9	12/18/18	IA2954	HOME EXPR	DEBBIE PETERSON 2203	WHITEFISH	MT		\$ -	-
10	12/18/18	TV8685	HOME EXPR	MERGENTHALER	WHITEFISH	MT		\$ -	-
11	12/19/18	IA3709	STI	KIM DAILEY	FLORENCE	MT		\$ -	-
12	12/19/18	KP16105900	CABS	DERELL COATES	CORVALLIS	MT	22	\$ 114.40	-
13	12/19/18	IA2694	STI	MELISSA MIDDLETON	MISSOULA	MT		\$ -	-
14	12/19/18	IA2969	STI	ANNIE ROBERTS	MISSOULA	MT		\$ -	-
15	12/19/18	IA2687	STI	JAMES RANDALL	MISSOULA	MT		\$ -	-
16	12/19/18	346140	PAYLESS	FRANCES MCKNIGHT 83	MISSOULA	MT		\$ -	\$ 117.25
17	12/20/18	AO1484	HOME EXPR	KENT KEELE 2213432	KALISPELL	MT		\$ -	-
19	12/20/18	IA3704	STI	THERESA BOTT	KALISPELL	MT		\$ -	-
20	12/20/18	KP15825330	CABS	CHRIS KHOURY	KALISPELL	MT	8	\$ 41.60	-
20	12/20/18	KP15825350	CABS	CHRIS KHOURY	KALISPELL	MT	14	\$ 72.80	-
20	12/20/18	KP15825360	CABS	CHRIS KHOURY	KALISPELL	MT	18	\$ 93.60	-
20	12/20/18	KP15829030	CABS	CHRIS KHOURY	KALISPELL	MT	0	\$ -	-
20	12/20/18	KP15829040	CABS	CHRIS KHOURY	KALISPELL	MT	0	\$ -	-
21	12/20/18	IA1487	HOME EXPR	CARRIE LABORDE 2186	KALISPELL	MT		\$ -	-
22	12/20/18	IA3695	STI	HELLO BLUEBIRD	COLUMBIA FALLS	MT		\$ -	-
23	12/20/18	XX1184	STI	JOHN WARING	BIG FORK	MT		\$ -	-
24	12/21/18	IA2955	HOME EXPR	CRAIG GOODELL 22036	MISSOULA	MT		\$ -	-
25	12/21/18	IA3820	STI	CHRISTOPHER CHITTY	MISSOULA	MT		\$ -	-
26	12/21/18	IA3951	STI	MARY ROSS	MISSOULA	MT		\$ -	-
27	12/21/18	IA3822	STI	JEDEDIAH FARRELL BRO	MISSOULA	MT		\$ -	-
28	12/21/18	345657	PAYLESS	TIM DAMROW 8343201	MISSOULA	MT		\$ -	\$ 117.25

29	12/21/18	AX5223	STI	JENNA BLAKELY	MISSOULA	MT	\$ -	\$ -
29	12/21/18	AX5463	STI	JENNA BLAKELY	MISSOULA	MT	\$ -	\$ -
30	12/21/18	AX5213	CABS	BETTY SMITH	MISSOULA	MT	\$ -	\$ -
33	01/03/19	IA26880A	STI	LINDA K KURFESS	SOMERS	MT	\$ -	\$ -
							\$ 447.20	\$ 1,026.55

Payroll					
01/11/19	\$	884.25	Labor	\$	589.50
			Misc Exp		
			Advances	\$	-
			Wire	\$	589.50
			01/04/19		