

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	01/08/19	IA3652	HOME EXPR LYNN GUSTIN 2211275	FRENCHTOWN	MT		\$ -	\$ 479.45	
2	01/08/19	24555	CABS DAVID ASAY	SUPERIOR	MT	14	\$ 72.80	\$ -	
3	01/08/19	KP15964990	CABS JESSICA CONNOLLY	ST REGIS	MT	19	\$ 98.80	\$ -	
4	01/08/19	AO1443	HOME EXPR DANIEL KIER 2207345	PLAINS	MT		\$ -	\$ -	
5	01/08/19	KP16788430	CABS RUSTY%252FSHIRLEY KI THOMPSON FALLS	THOMPSON FALLS	MT	1	\$ 5.20	\$ -	
6	01/09/19	XV0468	HOME EXPR SHEREE VAINIO 222155	BIG ARM	MT		\$ -	\$ -	
7	01/09/19	4030128	CDS JOHN GOULD 2286924	POLSON	MT	15	\$ 78.00	\$ -	
8	01/09/19	346421	PAYLESS DAVE DICKERSON 8356	KALISPELL	MT		\$ -	\$ 134.75	
9	01/09/19	IA4105	HOME EXPR DENISE FLETCHER 2216	KALISPELL	MT		\$ -	\$ -	
10	01/10/19	KP15594870	CABS ROBERT DESCHAMPS	MISSOULA	MT	17	\$ 88.40	\$ -	
11	01/10/19	KP16583490	CABS DIRECT SOURCE	MISSOULA	MT	19	\$ 98.80	\$ -	
11	01/10/19	KP16649640	CABS DIRECT SOURCE	MISSOULA	MT	13	\$ 67.60	\$ -	
12	01/10/19	AX5471	STI THAD HUSE	MISSOULA	MT		\$ -	\$ -	
13	01/10/19	IA3934	STI DUNCAN MCMULLIN	MISSOULA	MT		\$ -	\$ -	
14	01/10/19	XV0340	STI JANNA LUNDQUIST	MISSOULA	MT		\$ -	\$ -	
15	01/11/19	XV8565	HOME EXPR PETRA CROSS 2226593	DARBY	MT		\$ -	\$ -	
16	01/11/19	GV4643	HOME EXPR JENNIFER MANGOLD 22	HAMILTON	MT		\$ -	\$ -	
17	01/11/19	346396	PAYLESS DAVID BLAND 8380245	STEVENSVILLE	MT		\$ -	\$ 134.75	
18	01/11/19	IA4164	STI HANNAH WEINERT	FLORENCE	MT		\$ -	\$ -	
19	01/11/19	MT771419	XEROX USDA NRCS	HAMILTON	MT		\$ -	\$ 159.07	
19	01/11/19	MT771419	XEROX USDA NRCS	HAMILTON	MT		\$ -	\$ -	
19	01/11/19	MT771419	XEROX USDA NRCS	HAMILTON	MT		\$ -	\$ -	
20	01/12/19	DR6171	STI MICHAEL WARRINGTON	ST IGNATIUS	MT		\$ -	\$ -	
							\$ 509.60	\$ 908.03	

Payroll

01/25/19 \$ 850.58

Labor \$ 567.05

Misc Exp

Advances

Wire

02/01/19

\$ -

\$ 567.05