

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	07/08/19	SD5337	STI	HOLLY BRECKENRIDGE	KALISPELL	MT	\$	-	\$ 365.49
2	07/08/19	SD5333	STI	PHILIP MACDONALD	KALISPELL	MT	\$	-	\$ -
3	07/08/19	WO0610	HOME EXPR	JEANNE HEIME 231613	KALISPELL	MT	\$	-	\$ -
5	07/08/19	WO0607	HOME EXPR	NYCOLE HOLWICK 2314	BIGFORK	MT	\$	-	\$ -
6	07/09/19	35749438	CABS	ROSS ARLENE	LAKESIDE	MT	\$	78.00	\$ -
7	07/09/19	035388907	CABS	CATHY MITCHELL	KALISPELL	MT	\$	20.80	\$ -
7	07/09/19	35388926	CABS	CATHY MITCHELL	KALISPELL	MT	\$	104.00	\$ -
8	07/09/19	271534	CABS	COLIN PATRICK	LIBBY	MT	\$	93.60	\$ -
9	07/09/19	280826	CABS	LYNN WARD	TROY	MT	\$	-	\$ -
10	07/10/19	MC2321	STI	I%2526T TRANSFER BRI	SHELBY	MT	\$	-	\$ -
11	07/10/19	349056	PAYLESS	GENEVIEVE ECKER 8451	CUT BANK	MT	\$	-	\$ -
13	07/10/19	JK6747	STI	DR ADAM HUHN	FAIRFIELD	MT	\$	-	\$ -
14	07/11/19	XN6647	STI	LINDA GERNAIOS	GREAT FALLS	MT	\$	-	\$ -
15	07/11/19	35736148	CABS	BETH%252FED SCHOEN	GREAT FALLS	MT	\$	140.40	\$ -
16	07/12/19	WO0619	HOME EXPR	RANDEL PERKINS	WHITEFISH	MT	\$	-	\$ -
17	07/12/19	WM7219	STI	ADAM ROBERTSON	WHITEFISH	MT	\$	-	\$ -
18	07/12/19	WO0615	HOME EXPR	FRANCES BECKER 23167	WHITEFISH	MT	\$	-	\$ -
							\$ 436.80	\$	365.49

Payroll

08/03/18	\$ 481.38	Labor	\$ 320.92
		Misc Exp	
		Advances	\$ -
08/03/18		Wire	\$ 320.92