

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/18/19	KP17716790	AWC	DIRECT SOURCE	MISSOULA	MT	4	\$ 20.80	-
2	02/18/19	KP17716800	AWC	DIRECT SOURCE	MISSOULA	MT	24	\$ 124.80	-
3	02/18/19	KP17952490	AWC	DIRECT SOURCE	MISSOULA	MT	15	\$ 78.00	-
4	02/18/19	KP17560790	AWC	JENNIFER LOREZEN	MISSOULA	MT	4	\$ 20.80	-
5	02/18/19	KP17560800	AWC	JENNIFER LOREZEN	MISSOULA	MT	5	\$ 26.00	-
6	02/18/19	KP17560810	AWC	JENNIFER LOREZEN	MISSOULA	MT	15	\$ 78.00	-
7	02/19/19	028437	MB	TERRI MANDELKO	MISSOULA	MT	17	\$ 88.40	-
8	02/19/19	100920	MB	ALGO FUBARO	MISSOULA	MT	17	\$ 88.40	-
9	02/19/19	016433	MB	JO FIX	MISSOULA	MT	12	\$ 62.40	-
								\$ 587.60	\$ -

Payroll		03/08/19		03/15/19	
	\$ 352.56	Labor	\$ 235.04		
		Misc Exp			
		Advances	\$ -		
		Wire	\$ 235.04		