

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/27/18	KP98644630	AWC	DIRECT SOURCE	MISSOULA	MT	24	\$ 124.80	\$ -
1	02/27/18	KP98769940	AWC	DIRECT SOURCE	MISSOULA	MT	18	\$ 93.60	\$ -
1	02/27/18	KP98791730	AWC	DIRECT SOURCE	MISSOULA	MT	18	\$ 93.60	\$ -
1	02/27/18	KP98816790	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
2	02/27/18	3489286	CDS	JERI BARTA 2124877	MISSOULA	MT	9	\$ 46.80	\$ -
3	02/27/18	JJ4674	STI	WESTERN MONTANA	MISSOULA	MT		\$ -	\$ 614.09
4	02/27/18	3489287	CDS	TYLER HILDERBRAND	MISSOULA	MT	16	\$ 83.20	\$ -
5	02/27/18	VC2766	STI	JORUNN LOKEN	MISSOULA	MT		\$ -	\$ -
6	02/27/18	KP97529920	AWC	PETER KERN	MISSOULA	MT	8	\$ 41.60	\$ -
6	02/27/18	KP98573280	AWC	PETER KERN	MISSOULA	MT	0	\$ -	\$ -
6	02/27/18	KP98612330	AWC	PETER KERN	MISSOULA	MT	0	\$ -	\$ -
7	02/28/18	2011458	HOME EXPR	EMILY ADAMSON	MISSOULA	MT		\$ -	\$ 51.00
8	02/28/18	460197738	XEROX	DISTRICT XI HUMAN	MISSOULA	MT		\$ -	\$ 109.68
8	02/28/18	470197738	XEROX	DISTRICT XI HUMAN	MISSOULA	MT		\$ -	\$ -
9	02/28/18	230197734	XEROX	ROMAN CATHOLIC	MISSOULA	MT		\$ -	\$ -
10	02/28/18	VC2315	STI	MARIO SHULZKE	MISSOULA	MT		\$ -	\$ -
11	02/28/18	VC2050	STI	LAURIE YUNG	MISSOULA	MT		\$ -	\$ -
12	02/28/18	VC3014	STI	JILL MARTIN	MISSOULA	MT		\$ -	\$ -
13	02/28/18	VC2082	STI	MANDEE SHAFFER	MISSOULA	MT		\$ -	\$ -
14	02/28/18	VC2999	STI	JESSICA REDDING NEV	MISSOULA	MT		\$ -	\$ -
15	03/01/18	VC2483	STI	ALEXIS GIBSON%252FT	MISSOULA	MT		\$ -	\$ -
16	03/01/18	KP98394300	AWC	JOHN PAM WOODWAI	FRENCHTOWN	MT	11	\$ 57.20	\$ -
17	03/01/18	VC2752	STI	SARAH RITNER	MISSOULA	MT		\$ -	\$ -
18	03/01/18	VC2767	STI	BEVERLY WASSINGER	PLAINS	MT		\$ -	\$ -
19	03/01/18	VC2742	STI	SAGE DORRINGTON	RONAN	MT		\$ -	\$ -
20	03/01/18	GJ1868	STI	VALLEY BUS MACHINE	POLSON	MT		\$ -	\$ -
21	03/01/18	VC2334	STI	CASADI WUNDERLICH	POLSON	MT		\$ -	\$ -
23	03/02/18	VC1729	STI	ALEXANDRA WALLACE	WHITEFISH	MT		\$ -	\$ -
24	03/02/18	KP96423630	AWC	PATRICIA KASTNER	KALISPELL	MT	17	\$ 88.40	\$ -
								\$ 634.40	\$ 774.78

Payroll		03/16/18	
03/23/18	\$ 845.51	Labor	\$ 563.67
		Misc Exp/ Fuel	\$ 10.00
		Advances	\$ -
		WIRE	\$ 573.67