

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/18/18	KP13753820	AWC	SALLY YARNALL	ALBERTON	MT	22	\$ 114.40	\$ -
2	09/18/18	JJ8446	STI	ROCKY MOUNTAIN MC	MISSOULA	MT		\$ -	\$ 633.44
2	09/18/18	JJ8452	STI	ROCKY MOUNTAIN MC	MISSOULA	MT		\$ -	\$ -
3	09/18/18	BN4563	STI	MT TRANSFER%252F II	MISSOULA	MT		\$ -	\$ -
4	09/18/18	BV8586	STI	ERIC BLAKELY	MISSOULA	MT		\$ -	\$ -
5	09/18/18	XV5544	STI	ELIZABETH URSCHER	MISSOULA	MT		\$ -	\$ -
6	09/19/18	QC4992	STI	POWDER RIVER MEDIC	RONAN	MT		\$ -	\$ -
7	09/19/18	BV9370	STI	JAMES SCHOENKOPF	POLSON	MT		\$ -	\$ -
8	09/19/18	QH5217	STI	MARGARET LOWE 214	DAYTON	MT		\$ -	\$ -
9	09/19/18	AB3514	STI	ROBERT OLSEN	KALISPELL	MT		\$ -	\$ -
10	09/19/18	920554	CABS	KEVIN KOSLOSKY	KALISPELL	MT	10	\$ 52.00	\$ -
11	09/19/18	XV6014	STI	MICHELLE CARPENTER	KALISPELL	MT		\$ -	\$ -
12	09/19/18	AX4009	STI	ANNE SORENSEN	KALISPELL	MT		\$ -	\$ -
13	09/20/18	250200467	XEROX	%2528NWG%2529 WE COLUMBIA FALLS		MT		\$ -	\$ 124.37
14	09/20/18	344039	PAYLESS	CAROLYN KNECHT	LIBBY	MT		\$ -	\$ 113.75
15	09/20/18	BV7718	STI	EMILY RUFFER	TROY	MT		\$ -	\$ -
16	09/20/18	PA6306	STI	PENNY CASTRO	REXFORD	MT		\$ -	\$ -
17	09/20/18	YQ1694	STI	MONTANA SHIPPING C	EUREKA	MT		\$ -	\$ -
18	09/20/18	QH5215	STI	NICOLE JOHNSON 214: COLUMBIA FALLS		MT		\$ -	\$ -
19	09/20/18	344015	RENEGADE	KYLIE BISUTTI 479306	BIG FORK	MT		\$ -	\$ 53.90
20	09/21/18	KP13033250	AWC	ANDRA TOUGAS	OVANDO	MT	10	\$ 52.00	\$ -
								\$ 218.40	\$ 925.46

Payroll

10/05/18 \$ 686.31

Labor \$ 457.54

Misc Exp

Advances

10/12/18

\$ 457.54

Wire