

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	01/03/19	IA4325	HOME EXPR	SANDRA SCOTT NOLANI	POLSON	MT	\$	-	\$ 352.30
2	01/03/19	IA3068	STI	MICHELLE MALDONAD	POLSON	MT	\$	-	\$ -
3	01/03/19	IA268800A	STI	LINDA K KURFESS	SOMERS	MT	\$	-	\$ -
4	01/03/19	KP16483630A	CABS	STEVE JOHNSRUD	KALISPELL	MT	\$	-	\$ -
5	01/03/19	KP15394740	CABS	JERRETT TURNER	KALISPELL	MT	\$	20.80	\$ -
5	01/03/19	KP15394750	CABS	JERRETT TURNER	KALISPELL	MT	\$	72.80	\$ -
6	01/03/19	IA3401	HOME EXPR	RONDA STEVENS 22089	BIG FORK	MT	\$	-	\$ -
6	01/03/19	IA3955	HOME EXPR	RONDA STEVENS 22073	BIG FORK	MT	\$	-	\$ -
7	01/03/19	346141	PAYLESS	MICHAEL B WEST 8380	KALISPELL	MT	\$	-	\$ -
9	01/04/19	MV0595	STI	SWANSON DISTRIBUTIN	CORVALLIS	MT	\$	-	\$ -
10	01/04/19	440201766	XEROX	BROWNING KALECZYC	MISSOULA	MT	\$	-	\$ 125.83
11	01/04/19	18063	CABS	HOME DEPOT 3102	MISSOULA	MT	\$	0	\$ -
12	01/04/19	IA4172	STI	JAMISON GORDON	MISSOULA	MT	\$	-	\$ -
13	01/04/19	IA3930	STI	CLASSPASS INC	MISSOULA	MT	\$	-	\$ -
14	01/04/19	AO1555	STI	J%2526H OFFICE	MISSOULA	MT	\$	-	\$ -
								\$ 93.60	\$ 478.13

Payroll

01/25/19	\$ 343.04	Labor	\$ 228.69
		Misc Exp	
		Advances	\$ -
01/18/19		Wire	\$ 228.69