

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	02/11/19	UT6802	STI	RYAN GUIBARA	HAMILTON	MT		\$ -	234.37
2	02/11/19	UT6607	STI	TAMMY BEDLEY	HAMILTON	MT		\$ -	-
3	02/11/19	UT6746	STI	JEFF FEY	HAMILTON	MT		\$ -	-
4	02/11/19	AD6200	STI	MOUNTAIN WEST M	VICTOR	MT		\$ -	-
5	02/12/19	SC8686	STI	CITY OF MISSOULA	MISSOULA	MT		\$ -	-
6	02/12/19	MT773719	XEROX	USDA NRCS	MISSOULA	MT		\$ -	150.32
7	02/12/19	MT773719	XEROX	CNDT USDA NRSC	MISSOULA	MT		\$ -	-
8	02/12/19	MT773719	XEROX	CNDT USDA NRSC	MISSOULA	MT		\$ -	-
9	02/12/19	MT773719	XEROX	CNDT USDA NRSC	MISSOULA	MT		\$ -	-
17	02/12/19	MT773719	XEROX	CNDT USDA NRSC	KALISPELL	MT		\$ -	-
10	02/12/19	HK5579	STI	ALBERTSON #1010	MISSOULA	MT		\$ -	-
11	02/12/19	XV9847	STI	2239852 WILL FOGLE	MISSOULA	MT		\$ -	-
12	02/12/19	OS5308	STI	DAN POCHA	HELMVILLE	MT		\$ -	-
13	02/13/19	KP17312850	AWC	DIRECT SOURCE	KALISPELL	MT	30	\$ 156.00	-
14	02/13/19	KP17312860	AWC	DIRECT SOURCE	KALISPELL	MT	5	\$ 26.00	-
15	02/13/19	KP17456860	AWC	DIRECT SOURCE	KALISPELL	MT	10	\$ 52.00	-
16	02/13/19	KP17456880	AWC	DIRECT SOURCE	KALISPELL	MT	10	\$ 52.00	-
18	02/13/19	UT6549	STI	NANCY OBRIEN	EUREKA	MT		\$ -	-
19	02/14/19	UT6804	STI	RACHEL KELTON	WHITEFISH	MT		\$ -	-
20	02/14/19	IP4131	STI	STUART BRAY	WHITEFISH	MT		\$ -	-
21	02/14/19	WO0327	STI	2241983 JILLIAN KRE	WHITEFISH	MT		\$ -	-
22	02/14/19	WO0328	STI	2242001 JILLIAN KRE	WHITEFISH	MT		\$ -	-
23	02/14/19	UT6749	STI	REBECCA BRIBER	WHITEFISH	MT		\$ -	-
24	02/14/19	346961	PAYLESS	SCOTT PAXTON	KALISPELL	MT		\$ -	-
25	02/14/19	XV9381	STI	KARISSA HAYES	KALISPELL	MT		\$ -	-
								\$ 286.00	\$ 384.69

Payroll

03/08/19 \$ 402.42

\$ 268.28

Labor

Misc Exp

Advances

Wire

03/01/19

\$ -

\$ 268.28