

TRIP # 10 C

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	03/04/19	TL0267	STI	OFFICE SOLUTIONS	MISSOULA	MT		\$ -	\$ 352.23
3	03/05/19	KP18012070	CABS	SUSAN OHLSON	LOLO	MT	1	\$ 5.20	\$ -
4	03/05/19	RB0061	HOME EXPR	JULIE FILLINGHAM 2240	VICTOR	MT		\$ -	\$ -
5	03/05/19	XS0728	STI	PATTI HENDERSON	VICTOR	MT		\$ -	\$ -
6	03/05/19	UT7093	STI	BILL WORTMAN	HAMILTON	MT		\$ -	\$ -
7	03/05/19	4110354	CABS	GAIL CLARK 2308653	HAMILTON	MT	12	\$ 62.40	\$ -
7	03/05/19	4110355	CABS	GAIL CLARK 2308654	HAMILTON	MT	25	\$ 130.00	\$ -
8	03/05/19	KP17530380	CABS	JAMES TERRY	CORVALLIS	MT	2	\$ 10.40	\$ -
9	03/05/19	CJ1843	STI	COUNTRY STORE	STEVENSVILLE	MT		\$ -	\$ -
10	03/06/19	MT775599	XEROX	BAYMONT INN %2526 S	WHITEFISH	MT		\$ -	\$ 121.10
12	03/06/19	XS0079	CABS	SAMANTHA BRUCKELM'	KALISPELL	MT		\$ -	\$ -
14	03/06/19	XS0524	STI	AMY HOOKS	COLUMBIA FALLS	MT		\$ -	\$ -
15	03/06/19	4111393	CABS	ANDREW DOYLE 31683	COLUMBIA FALLS	MT	15	\$ 78.00	\$ -
16	03/06/19	4111393	CABS	ANDREW DOYLE 31684	COLUMBIA FALL	MT	7	\$ 36.40	\$ -
17	03/07/19	XS0749	STI	LLOYD HOLLAND	MISSOULA	MT		\$ -	\$ -
18	03/07/19	XS0750	STI	LAURIE YUNG	MISSOULA	MT		\$ -	\$ -
19	03/07/19	XS0527	STI	CARRIE A JAMROGOWIC	MISSOULA	MT		\$ -	\$ -
20	03/07/19	XS0385	STI	SOUTHGATE BOHME	MISSOULA	MT		\$ -	\$ -
21	03/07/19	XS0751	STI	LAURA JENNINGS	MISSOULA	MT		\$ -	\$ -
22	03/07/19	XS0873	STI	JACLYN POLLINGTON	MISSOULA	MT		\$ -	\$ -
23	03/08/19	XS1793	HOME EXPR	SUSAN PEREZ-TEBAS 22	RONAN	MT		\$ -	\$ -
23	03/08/19	XS1795	HOME EXPR	SUSAN PEREZ-TENAS 22	RONAN	MT		\$ -	\$ -
25	03/08/19	GD2768	STI	VICTORIA REICH	WHITEFISH	MT		\$ -	\$ -
26	03/08/19	BQ6525	STI	DENMAN CONSTRUCTIC	COLUMBIA FALLS	MT		\$ -	\$ -
								\$ 322.40	\$ 473.33

Payroll

TOTAL	\$	477.44	Labor	\$	318.29
3/22/19	\$	449.49	Misc Exp		
4/5/19	\$	27.95	Advances	\$	-
03/29/19				Wire	\$ 318.29