

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/28/17	162460	MB	FLYNN	EUREKA	MT	2	\$ 10.40	-
2	03/28/17	GS 1099	STI	D WILLARD	COLUMBIA FALLS	MT		\$ -	617.99
3	03/28/17	KP 90876200	AWC	CANNAVA	WHITEFISH	MT	13	\$ 67.60	-
4	03/28/17	328858	LODES0	BRUCE FOSS	LIBBY	MT		\$ -	80.00
5	03/29/17	172427	MB	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	-
6	03/29/17	JC 0959	STI	FREDDY HERNANDEZ	LAKESIDE	MT		\$ -	-
7	03/29/17	NT 4123	STI	PAUL GOCHIS	POLSON	MT		\$ -	-
8	03/29/17	AC 3598	STI	JOSEPH BUTTERHOF	PLAINS	MT		\$ -	-
9	03/29/17	NMA1314705	AWC	RAOUL	THOMPSON FALLS	MT	1	\$ 5.20	-
10	03/29/17	KP 89197981	AWC	KENNEDY	FLORENCE	MT	1	\$ 5.20	-
11	03/29/17	KP 90905900	AWC	HAMILTON	HAMILTON	MT	18	\$ 93.60	-
12	03/30/17	GC 1877	STI	MATT HENDERSON	MISSOULA	MT		\$ -	-
13	03/30/17	1807609	HOME EX	J MILLBURN	MISSOULA	MT		\$ -	60.00
14	03/30/17	LD 6275	STI	OFFICE SOLUTION	MISSOULA	MT		\$ -	-
15	03/30/17	329334	LODES0	BRENDA MEIER	DEER LODGE	MT		\$ -	44.00
16	03/31/17	RC 5679	STI	MELISSA MILLER	DILLON	MT		\$ -	-
								\$ 187.20	\$ 801.99

Payroll

04/21/17	\$ 593.51	Labor	\$ 395.68
		Grease	\$ 5.38
		Fuel	\$ 9.20
		Advances	\$ -
04/14/17		WIRE	\$ 410.26