

TRIP # 14									
Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/04/17	BM 0569	STI	MISSOULA HEALTH	MISSOULA	MT		\$ -	\$ 722.26
2	04/04/17	GC 2056	STI	MARTIN KARDOS	MISSOULA	MT		\$ -	\$ -
3	04/04/17	PR 1287	STI	BOB WARD	MISSOULA	MT		\$ -	\$ -
4	04/04/17	KP 90967950	AWC	DIRECT SOURCE	MISSOULA	MT	17	\$ 88.40	\$ -
4	04/04/17	KP 91143610	AWC	DIRECT SOURCE	MISSOULA	MT	13	\$ 67.60	\$ -
5	04/04/17	NT 3902, 08	STI	DARBY THOMSON	MISSOULA	MT		\$ -	\$ -
6	04/05/17	GC 2219	STI	YOUNG STEBBINS-HAN	KALISPELL	MT		\$ -	\$ -
7	04/05/17	KP 91361130	AWC	WATT	KALISPELL	MT	0	\$ -	\$ -
8	04/05/17	FD 0423	STI	TAWNY NORTON	KALISPELL	MT		\$ -	\$ -
9	04/05/17	177084	MB	WILLOW	COLUMBIA FALLS	MT	22	\$ 114.40	\$ -
10	04/05/17	NT 3901	STI	MT SHIPPING	EUREKA	MT		\$ -	\$ -
10	04/05/17	NT 3905	STI	MT SHIPPING	EUREKA	MT		\$ -	\$ -
11	04/05/17	2955229	CDS	WHITNEY MEE	FORTINE	MT	7	\$ 36.40	\$ -
12	04/05/17	182845	MB	K CARVEY-shuttle	EUREKA	MT	13	\$ 102.60	\$ -
13	04/05/17	328720	RENEGADE	JAY YOUNGMAN	BIGFORK	MT		\$ -	\$ 61.60
14	04/06/17	1816477	HOME EX	LESLIE LAWSON	LOLO	MT		\$ -	\$ 64.00
15	04/06/17	1814502	HOME EX	SARAH SMITH	STEVENSVILLE	MT		\$ -	\$ 24.00
16	04/06/17	170974	MB	MATTIJETZ	STEVENSVILLE	MT	15	\$ 78.00	\$ -
17	04/06/17	176379	MB	PATCH	STEVENSVILLE	MT	11	\$ 57.20	\$ -
18	04/06/17	JM 7792	STI	VESTA	VICTOR	MT		\$ -	\$ -
19	04/06/17	173190	MB	FUNSCH	MISSOULA	MT	19	\$ 98.80	\$ -
20	04/07/17	MK 5029	STI	SHIPPING DEPOT	MISSOULA	MT		\$ -	\$ -
21	04/07/17	KP 91164120	AWC	LOWES	MISSOULA	MT	2	\$ 10.40	\$ -
22	04/07/17	NT 4272	STI	G WISWELL-shuttle	MISSOULA	MT		\$ -	\$ 80.00
23	04/07/17	MK 5030	STI	MERGENTHALER	MISSOULA	MT		\$ -	\$ -
								\$ 653.80	\$ 951.86

Payroll			
04/21/17	\$ 963.40	Labor	\$ 642.27
		Fuel	\$ 5.61
		Headlamp/misc	\$ 40.37
		Advances	\$ -
04/28/17		WIRE	\$ 688.25