

TRIP # 15									
Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/11/17	KP 91143611	AWC	DIRECT	MISSOULA	MT	2	\$ 10.40	\$ -
2	04/11/17	GD 0549	STI	MERGENTHALER	MISSOULA	MT		\$ -	\$ 709.23
3	04/11/17	191901	MB	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
3	04/11/17	KP 91235260	AWC	HOME DEPOT	MISSOULA	MT	4	\$ 20.80	\$ -
4	04/11/17	EG 8939	STI	AIG	MISSOULA	MT		\$ -	\$ -
5	04/11/17	PR 1311	STI	BUCKLE	MISSOULA	MT		\$ -	\$ -
6	04/11/17	KP 91417150	AWC	LOWES	MISSOULA	MT	0	\$ -	\$ -
7	04/11/17	BJ 0863	STI	PARTNER HEALTH	MISSOULA	MT		\$ -	\$ -
8	04/11/17	1817895	HOME EX	NICK KUJAWA	MISSOULA	MT		\$ -	\$ 60.00
9	04/11/17	KZ 9114	STI	CHRIS ANDERSON	MISSOULA	MT		\$ -	\$ -
10	04/12/17	1816668	HOME EX	MERCHANT MVG	HAMILTON	MT		\$ -	\$ 28.00
11	04/12/17	GC 2373	STI	KATHY ELWELL	MISSOULA	MT		\$ -	\$ -
12	04/12/17	GC 2358	STI	JESSICA PLUNKETT	BIGFORK	MT		\$ -	\$ -
13	04/12/17	XU 4658, 71	STI	UNCLE LYLES	SOMERS	MT		\$ -	\$ -
14	04/13/17	KP 91418920	CABS	LOWES	KALISPELL	MT	2	\$ 10.40	\$ -
15	04/13/17	KP 91368430	CABS	DIRECT	KALISPELL	MT	0	\$ -	\$ -
16	04/13/17	WM 3618	STI	JOHN PAULSON	KALISPELL	MT		\$ -	\$ -
17	04/13/17	MK 5031	STI	TOM GIACOMO	KALISPELL	MT		\$ -	\$ -
18	04/13/17	XC 4914	STI	MARIA EK	KALISPELL	MT		\$ -	\$ -
19	04/13/17	330004	RENEGADE	SUSAN PREWITT	KALISPELL	MT		\$ -	\$ 61.60
20	04/13/17	K721989	SBA	ED TRONTEL	KALISPELL	MT		\$ -	\$ 70.00
21	04/13/17	1819291	HOME EX	WILLIAMSON-SHUTTLE	WHITEFISH	MT		\$ -	\$ 100.00
22	04/14/17	ES 8061	STI	LIBBY CARE CENTER	LIBBY	MT		\$ -	\$ -
23	04/14/17	119242	MB	EPPERSON	THOMPSON FLS	MT	22	\$ 114.40	\$ -
24	04/14/17	1947169	MB	EPPERSON	THOMPSON FLS	MT	22	\$ 114.40	\$ -
25	04/14/17	175029	MB	FELSTET	SUPERIOR	MT	22	\$ 114.40	\$ -
								\$ 390.00	\$ 1,028.83

Payroll			
05/05/17	\$ 851.30	Labor	\$ 567.53
		Misc Exp	
		Advances	\$ -
		WIRE	\$ 567.53
		04/28/17	