

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/17/17	KP 91515210	AWC	DIRECT SCE	MISSOULA	MT	11	\$ 57.20	\$ -
1	04/17/17	KP 91539940	AWC	DIRECT SCE	MISSOULA	MT	4	\$ 20.80	\$ -
2	04/17/17	KP 91526010	AWC	JACKSON	MISSOULA	MT	24	\$ 124.80	\$ -
2	04/17/17	KP 91758690	AWC	JACKSON	MISSOULA	MT	1	\$ 5.20	\$ -
3	04/17/17	134834	MB	HALE	MISSOULA	MT	10	\$ 52.00	\$ -
3	04/17/17	KP 90287260	AWC	HALE	MISSOULA	MT	12	\$ 62.40	\$ -
4	04/17/17	171303	MB	MAYER	MISSOULA	MT	1	\$ 5.20	\$ -
4	04/17/17	171374	MB	MAYER - shuttle	MISSOULA	MT	15	\$ 113.00	\$ -
5	04/17/17	188696	MB	SHEAR	MISSOULA	MT	9	\$ 46.80	\$ -
6	04/18/17	370193734	XEROX	BEARKAT PARTNER	HAMILTON	MT		\$ -	\$ 364.65
7	04/18/17	KP 91387980	AWC	ROBERTS	FLORENCE	MT	18	\$ 93.60	\$ -
8	04/18/17	200398	MB	KETELHUT - shuttle	FLORENCE	MT	13	\$ 102.60	\$ -
9	04/18/17	201632	MB	LOWES	MISSOULA	MT	3	\$ 15.60	\$ -
9	04/18/17	KP 91653220	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
10	04/18/17	KP 91522250	AWC	HOME DEPOT	MISSOULA	MT	0	\$ -	\$ -
11	04/18/17	GC 2534	STI	BRUCE KRAMER	MISSOULA	MT		\$ -	\$ 628.84
12	04/18/17	1819422	HOME EX	BRADLEY IHRIG	MISSOULA	MT		\$ -	\$ 34.00
13	04/18/17	NT 3955	STI	LORI MOMMAERTS	MISSOULA	MT		\$ -	\$ -
14	04/19/17	GC 2579	STI	GABBY GRANT	MISSOULA	MT		\$ -	\$ -
15	04/19/17	330221	ABF	DEBRA SOMMER	MISSOULA	MT		\$ -	\$ 140.00
16	04/19/17	1817833	HOME EX	SOMMERS MARION	GOLD CREEK	MT		\$ -	\$ 36.00
17	04/19/17	1817099	HOME EX	SCHREIBER-SHUTTLE	HELMVILLE	MT		\$ -	\$ 100.00
18	04/19/17	LC 7555	STI	PAWS UP RANCH	BONNER	MT		\$ -	\$ -
19	04/19/17	GD 0623	STI	ST LUKE	RONAN	MT		\$ -	\$ -
20	04/19/17	AC 3871	STI	GORDY MCDONALD	LAKESIDE	MT		\$ -	\$ -
21	04/20/17	KP 89987620	AWC	MITCHELL	BIGFORK	MT	23	\$ 119.60	\$ -
22	04/20/17	1769324	HOME EX	L BARTHOLOMEW	KALISPELL	MT		\$ -	\$ 198.00
22	04/20/17	HH 6061	STI	L BARTHOLOMEW	KALISPELL	MT		\$ -	\$ -
23	04/20/17	950193686	XEROX	PHOTO VIDEO	KALISPELL	MT		\$ -	\$ -
24	04/20/17	170966	MB	BLAKE - shuttle	KILA	MT	22	\$ 149.40	\$ -
24	04/20/17	170967	MB	BLAKE	KILA	MT	1	\$ 5.20	\$ -
24	04/20/17	185997	MB	ELLINGSON - shuttle	KALISPELL	MT	24	\$ 159.80	\$ -
25	04/20/17	930193377	XEROX	KALI SCHOOL	KALISPELL	ID		\$ -	\$ -
26	04/21/17	329555	RENEGADE	AMY SPAIN	MARION	MT		\$ -	\$ 61.60
27	04/21/17	ER 0842	STI	DOUG URCH	REXFORD	MT		\$ -	\$ -
28	04/21/17	KP 86609400	AWC	LOWITZ	KALISPELL	MT	18	\$ 93.60	\$ -

29	04/21/17	1821887	HOME EX	ZACK HAGLER	KALISPELL	MT	\$	-	\$	30.40
30	04/21/17	GS 1144	STI	COLETTE JONES	KALISPELL	MT	\$	-	\$	-
31	04/21/17	MK 5032	STI	WRIGHTS FURN	WHITEFISH	MT	\$	-	\$	-
							\$	1,232.00	\$	1,593.49

Payroll

05/05/17 \$ 1,695.30

\$	1,130.20
\$	46.26
\$	-
\$	1,176.46

Labor
 Fuel
 Advances
 WIRE

05/12/17