

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/06/17	BX2282	STI	GRIZZLEY HARLEY DAV	MISSOULA	MT		\$ -	\$ 716.80
2	06/06/17	PR1388	STI	DR DAVID VAINO	MISSOULA	MT		\$ -	\$ -
3	06/06/17	JC1117	STI	MAVERICK MOTORSPC	MISSOULA	MT		\$ -	\$ -
4	06/06/17	JC1676	STI	MICHAEL WOOLRIDGE	MISSOULA	MT		\$ -	\$ -
5	06/06/17	1847554	HOME EX	MARY KINGERY	MISSOULA	MT		\$ -	\$ 56.73
6	06/06/17	1848373	HOME EX	ANGIE LIPSKI	MISSOULA	MT		\$ -	\$ 21.00
7	06/06/17	GC4028	STI	NICK WETHINGTON	MISSOULA	MT		\$ -	\$ -
8	06/06/17	NT5334	STI	LISA WISNELL	MISSOULA	MT		\$ -	\$ -
9	06/07/17	262236	MB	RITA KELTNER	FLORENCE	MT	7	36.40	\$ -
10	06/07/17	KP92640120	AWC	DIRECT SOURCE	MISSOULA	MT	19	98.80	\$ -
10	06/07/17	KP92821460	AWC	DIRECT SOURCE	MISSOULA	MT	5	26.00	\$ -
11	06/07/17	KP92742270	AWC	HOME DEPOT 3102	MISSOULA	MT	2	10.40	\$ -
12	06/07/17	GS1189	STI	JOHN COTE	CHARLO	MT		\$ -	\$ -
13	06/07/17	NT5487	STI	RON FISHER NORBY	KALISPELL	MT		\$ -	\$ -
14	06/07/17	KZ9599	STI	RANDY KJOS	KALISPELL	MT		\$ -	\$ -
15	06/08/17	GC4097	STI	MARIA EK	KALISPELL	MT		\$ -	\$ -
16	06/08/17	BX1796	STI	GLACIER HARLEY-DAVI	KALISPELL	MT		\$ -	\$ -
17	06/08/17	FH3711	STI	CAYUSE PRAIRIE SCHO	KALISPELL	MT		\$ -	\$ -
18	06/08/17	JP7938	STI	KALISPELL SUPER 1 CIT	KALISPELL	MT		\$ -	\$ -
19	06/08/17	CD5758	STI	STAPLES INC	KALISPELL	MT		\$ -	\$ -
20	06/08/17	NT5286	STI	PHYLLIS BRINKERHOFF	WHITEFISH	MT		\$ -	\$ -
21	06/09/17	KP92317090	AWC	TIM GILL	EUREKA	MT	14	72.80	\$ -
22	06/09/17	1847555	HOME EX	DAN CALNAN	ANACONDA	MT		\$ -	\$ 56.73
								\$ 244.40	\$ 851.26

Payroll			
06/30/17	\$ 657.40	Labor	\$ 438.26
		Misc Exp	\$ 5.38
		Advances	\$ -
		Total	\$ 443.64
		Wire	\$ 156.93
06/23/17		Wire	\$ 286.71
07/07/17			