

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/31/17	KP95905070	AWC	KRISTA SEWELL	REXFORD	MT	14	\$ 72.80	\$ -
2	10/31/17	KM5516	STI	TOM GILFILLAN	WHITEFISH	MT		\$ -	\$ 499.12
3	10/31/17	KP96041370	AWC	DIRECT SOURCE	KALISPELL	MT	6	\$ 31.20	\$ -
3	10/31/17	KP96402840	AWC	DIRECT SOURCE	KALISPELL	MT	1	\$ 5.20	\$ -
3	10/31/17	KP96443900	AWC	DIRECT SOURCE	KALISPELL	MT	3	\$ 15.60	\$ -
4	10/31/17	1844282	HOME EXPR	ADAM BRADBURY	KALISPELL	MT		\$ -	\$ 272.00
5	10/31/17	CB5047	STI	MARK STACK/MERGEN	KALISPELL	MT		\$ -	\$ -
6	11/01/17	BV4252	STI	PAMELA HEDGE RILEY	KALISPELL	MT		\$ -	\$ -
7	11/01/17	1936655	HOME EXPR	ALICIA WOOLEN	KALISPELL	MT		\$ -	\$ 60.00
8	11/01/17	1935254	HOME EXPR	ROBBEN LEINGANG	BIGFORK	MT		\$ -	\$ 60.00
9	11/01/17	BV4373	STI	STEPHEN F HERBALY	BIGFORK	MT		\$ -	\$ -
10	11/01/17	1927458	HOME EXPR	DAVID MARTIN	KALISPELL	MT		\$ -	\$ 24.00
10	11/01/17	1936039	HOME EXPR	DAVID MARTIN	KALISPELL	MT		\$ -	\$ 24.00
11	11/01/17	KP95908570	AWC	TERRY MYHRE	LAKESIDE	MT	20	\$ 104.00	\$ -
12	11/02/17	KP95949430	AWC	DIRECT SOURCE	MISSOULA	MT	14	\$ 72.80	\$ -
12	11/02/17	KP95951720	AWC	DIRECT SOURCE	MISSOULA	MT	12	\$ 62.40	\$ -
13	11/02/17	200730	MB	KINGDOM BUILDERS	MISSOULA	MT	11	\$ 57.20	\$ -
14	11/02/17	KP96482690	AWC	HOME DEPOT 3102	MISSOULA	MT	1	\$ 5.20	\$ -
15	11/02/17	BV4198	STI	TAMMY BRAUN	MISSOULA	MT		\$ -	\$ -
16	11/03/17	KB9629	STI	J&H OFFICE EQUIP	MISSOULA	MT		\$ -	\$ -
17	11/03/17	CB5062	STI	AARON GAULDIN	MISSOULA	MT		\$ -	\$ -
18	11/03/17	BV4225	STI	DIANNE L BEESLEY	MISSOULA	MT		\$ -	\$ -
19	11/03/17	CB5083	STI	TARA LYNCH	LOLO	MT		\$ -	\$ -
20	11/03/17	KP95190010	AWC	SHARON DUFFY	STEVENSVILLE	MT	11	\$ 57.20	\$ -
21	11/03/17	GS1336	STI	MIKE MERTINS	HAMILTON	MT		\$ -	\$ -
								\$ 483.60	\$ 939.12

Payroll		
11/17/17	\$	853.63
	Labor	\$ 569.09
	Misc Exp	\$ 75.17
	Advances	\$ -
11/24/17	WIRE	\$ 644.26