

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/23/18	BQ1528	STI	KRISTINE L FOOT	MISSOULA	MT		\$ -	887.72
2	01/23/18	574117	MB	JAMES STEPHENS	MISSOULA	MT	20	\$ 104.00	-
3	01/23/18	KP98000080	AWC	ALYCE%252FTOME KR	MISSOULA	MT	13	\$ 67.60	-
4	01/23/18	596893	MB	RYAN TORTORICH	MISSOULA	MT	11	\$ 57.20	-
5	01/23/18	338476	RENEGADE	IRINA BOBKA 419047	MISSOULA	MT		\$ -	49.60
6	01/23/18	539439	MB	PAT HINTZ	MISSOULA	MT	14	\$ 72.80	-
7	01/23/18	FD192000	STI	VOULA QUIST	STEVENSVILLE	MT		\$ -	-
7	01/23/18	IK5488	STI	VOULA QUIST	STEVENSVILLE	MT		\$ -	-
8	01/23/18	IK5831	STI	ELISABETH RISTAU	MISSOULA	MT		\$ -	-
9	01/24/18	1994058	HOME EXPR	LEROEY SMITH	CHARLO	MT		\$ -	60.00
10	01/24/18	GI8605	STI	VALLEY BUSINESS SVST	POLSON	MT		\$ -	-
11	01/24/18	3426086	CDS	CYNTHIA HOWELL 252	SOMERS	MT	18	\$ 93.60	-
11	01/24/18	3426088	CDS	CYNTHIA HOWELL 252	SOMERS	MT	5	\$ 26.00	-
12	01/24/18	IK5192	STI	SHANE JACKOLA	KALISPELL	MT		\$ -	-
13	01/24/18	338758	RENEGADE	SUNDEE LINSTAD 429	KALISPELL	MT		\$ -	49.60
14	01/25/18	NT9316	STI	MT SHIPPING	EUREKA	MT		\$ -	-
15	01/25/18	1995701	HOME EXPR	BARBARA HARP	WHITEFISH	MT		\$ -	24.00
15	01/25/18	1995833	HOME EXPR	BARBARA HARP	WHITEFISH	MT		\$ -	16.00
16	01/25/18	IP5332	STI	SCOTT TAYLOR	COLUMBIA FALLS	MT		\$ -	-
17	01/25/18	597113	MB	HOME DEPOT 3105	KALISPELL	MT	1	\$ 5.20	-
18	01/25/18	IK5363	STI	MARIA EK	KALISPELL	MT		\$ -	-
18	01/25/18	IK5956	STI	MARIA EK	KALISPELL	MT		\$ -	-
19	01/26/18	IK5966	STI	MICHELLE SUDBECK	FLORENCE	MT		\$ -	-
20	01/26/18	KP96778340	AWC	NORM PARMITER	CLINTON	MT	7	\$ 36.40	-
20	01/26/18	KP96778350	AWC	NORM PARMITER	CLINTON	MT	11	\$ 57.20	-
21	01/26/18	AI1229	STI	GARY GARTHWAIT	MISSOULA	MT		\$ -	-
22	01/26/18	IK6061	STI	MELISSA KIRGIS	MISSOULA	MT		\$ -	-
23	01/26/18	IK5063	STI	GRETA BROM-PALKOV	MISSOULA	MT		\$ -	-
24	01/26/18	IK6055	STI	MARK NYGREN	MISSOULA	MT		\$ -	-
25	01/26/18	GJ0916	STI	J%2526H OFFICE EQUII	MISSOULA	MT		\$ -	-
26	01/26/18	NT9326	STI	SHAHID CHAUDHARY	MISSOULA	MT		\$ -	-
27	01/26/18	CL0770	STI	KRISTEN TINERVIN	MISSOULA	MT		\$ -	-
								\$ 520.00	\$ 1,086.92

Payroll		02/09/18		02/16/18	
Labor	\$	964.15	\$	642.77	\$
Misc Exp	\$		\$		\$
Advances	\$		\$		\$
WIRE	\$		\$	642.77	\$