

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/03/18	KP99925790	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
2	04/03/18	2039226	HOME EXPR	MARIA GURRERI	MISSOULA	MT		\$ -	\$ 28.00
3	04/03/18	707210	MB	HOME DEPOT %25233	MISSOULA	MT	3	\$ 15.60	\$ -
3	04/03/18	KP99724880	AWC	HOME DEPOT %25233	MISSOULA	MT	5	\$ 26.00	\$ -
3	04/03/18	KP99929500	AWC	HOME DEPOT %25233	MISSOULA	MT	0	\$ -	\$ -
4	04/03/18	2036785	HOME EXPR	KIM HENDRYX	MISSOULA	MT		\$ -	\$ 32.00
5	04/03/18	IK8609	STI	SANDI WILLIG%252FC/	MISSOULA	MT		\$ -	\$ 574.64
6	04/03/18	KP99494800	AWC	TERRY HANSON	MISSOULA	MT	18	\$ 93.60	\$ -
7	04/03/18	KP99602550	AWC	LOWES %25231682	MISSOULA	MT	2	\$ 10.40	\$ -
8	04/03/18	GI2012	STI	ANDERS BUSINESS	MISSOULA	MT		\$ -	\$ -
9	04/04/18	KP99954160	AWC	DIRECT SOURCE	KALISPELL	MT	4	\$ 20.80	\$ -
10	04/04/18	KP99882510	AWC	LOWES %25231904	KALISPELL	MT	2	\$ 10.40	\$ -
11	04/04/18	KP10189630	AWC	HOME DEPOT %25233	KALISPELL	MT	2	\$ 10.40	\$ -
12	04/04/18	IK8573	STI	ARLISS MACFARLANE	KALISPELL	MT		\$ -	\$ -
13	04/04/18	340244	RENEGADE	SCOTT INGERSOLL	KALISPELL	MT		\$ -	\$ 42.00
14	04/04/18	KP10193890	AWC	GEORGE SHRYOCK	KALISPELL	MT	1	\$ 5.20	\$ -
14	04/04/18	KP99815950	AWC	GEORGE SHRYOCK	KALISPELL	MT	10	\$ 52.00	\$ -
15	04/04/18	KP99481160	AWC	STEVEN HARVEY	KALISPELL	MT	18	\$ 93.60	\$ -
16	04/05/18	3556813	CDS	GEORGE COX	KALISPELL	MT	31	\$ 161.20	\$ -
17	04/05/18	IE1376-A	STI	MICHAEL ANDERSON	WHITEFISH	MT		\$ -	\$ -
18	04/05/18	IK8595	STI	CURT CLUGSTON	WHITEFISH	MT		\$ -	\$ -
19	04/05/18	AX0966	STI	LISSA DUNKER	WHITEFISH	MT		\$ -	\$ -
20	04/05/18	IE1321	STI	ALAN SATTERLEE	WHITEFISH	MT		\$ -	\$ -
21	04/05/18	IK8308	STI	KAREN HARRIS	PABLO	MT		\$ -	\$ -
22	04/05/18	2039853	HOME EXPR	JOSEPH MCGRAW	MISSOULA	MT		\$ -	\$ 48.00
24	04/05/18	MK5056	STI	T MCGAUGHLIN%252F	MISSOULA	MT		\$ -	\$ -
26	04/06/18	KP99826380	AWC	MONA BETZLER	STEVENSVILLE	MT	21	\$ 109.20	\$ -
26	04/06/18	KP99895180	AWC	MONA BETZLER	STEVENSVILLE	MT	0	\$ -	\$ -
27	04/06/18	3559248	CDS	LORRIE BROWN	VICTOR	MT	9	\$ 46.80	\$ -
28	04/06/18	KP10194000	AWC	BRIAN JESSOP	CORVALLIS	MT	1	\$ 5.20	\$ -
29	04/06/18	8317187	PAYLESS	HOANG DANG	HAMILTON	MT		\$ -	\$ 38.76
30	04/06/18	BK1772	STI	AL	HAMILTON	MT		\$ -	\$ -
31	04/06/18	MK5055	STI	SHIPPING DEPOT	MISSOULA	MT		\$ -	\$ -
32	04/06/18	60198448	XEROX	MONTANA CENTRAL	MISSOULA	MT		\$ -	\$ 378.30
								\$ 665.60	\$ 1,141.69

Payroll

04/20/18 \$ 1,084.38

Labor	\$	722.92
Misc Exp		
Advances	\$	-
WIRE	\$	<u>722.92</u>

04/27/18