

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/10/18	IK8813	STI	ANN SNEATH	MISSOULA	MT		\$ -	\$ 664.98
2	04/10/18	FM3080	STI	MCDONALD	RONAN	MT		\$ -	\$ -
3	04/10/18	IK9750	STI	PAUL LONDON	POLSON	MT		\$ -	\$ -
4	04/10/18	BU4558	STI	CHRIS WILCOX	BIGFORK	MT		\$ -	\$ -
5	04/10/18	IK8798	STI	JULIE HYDE	BIGFORK	MT		\$ -	\$ -
6	04/10/18	IK8803	STI	HEATHER JOHNS	KALISPELL	MT		\$ -	\$ -
7	04/11/18	260198374	XEROX	FLATHEAD VALLEY	KALISPELL	MT		\$ -	\$ 304.33
7	04/11/18	390198672	XEROX	FLATHEAD COMM COL	KALISPELL	MT		\$ -	\$ -
7	04/11/18	490198671	XEROX	FLATHEAD COMM COL	KALISPELL	MT		\$ -	\$ -
7	04/11/18	790198673	XEROX	FLATHEAD COMM COL	KALISPELL	MT		\$ -	\$ -
8	04/11/18	KP10087040	AWC	DIRECT SOURCE	KALISPELL	MT	27	\$ 140.40	\$ -
8	04/11/18	KP10291800	AWC	DIRECT SOURCE	KALISPELL	MT	2	\$ 10.40	\$ -
9	04/11/18	KP10279780	AWC	HOME DEPOT %25233	KALISPELL	MT	1	\$ 5.20	\$ -
10	04/11/18	KP99988700	AWC	DAN KHOURY	KALISPELL	MT	1	\$ 5.20	\$ -
11	04/11/18	AX1050	STI	LEVI LUSKO	WHITEFISH	MT		\$ -	\$ -
12	04/11/18	PR3009	STI	STUMPTOWN SNOWB	WHITEFISH	MT		\$ -	\$ -
13	04/12/18	IP5919	STI	MT SHIPPING OUT	SWEETGRASS	MT		\$ -	\$ -
14	04/12/18	2029654	HOME EXPR	DAVE HADLOCK	CHOTEAU	MT		\$ -	\$ 24.00
15	04/12/18	IK9770	STI	COLEEN K BROWNING	GREAT FALLS	MT		\$ -	\$ -
16	04/12/18	160198440	XEROX	MARRA%252CEVENSO	GREAT FALLS	MT		\$ -	\$ -
17	04/12/18	2032772	HOME EXPR	ANGELINA YOUNG	GREAT FALLS	MT		\$ -	\$ 28.00
18	04/12/18	AM7060	STI	DAVIS BUSINESS MACI	GREAT FALLS	MT		\$ -	\$ -
18	04/12/18	PR3750	STI	DAVIS BUSINESS MACI	GREAT FALLS	MT		\$ -	\$ -
20	04/13/18	2035574	HOME EXPR	KENNETH WALLACE	GREAT FALLS	MT		\$ -	\$ 28.00
21	04/13/18	IK8971	STI	MICHAEL ZIEGLER	CLANCY	MT		\$ -	\$ -
22	04/13/18	KM7447	STI	WALTER WINTER	EAST HELENA	MT		\$ -	\$ -
23	04/13/18	IK8818	STI	JESSICA ERICKSON	TOWNSEND	MT		\$ -	\$ -
									\$ 161.20 \$ 1,049.30

Payroll		04/27/18	
05/04/18	\$ 726.30	Labor	\$ 484.20
		Misc Exp	\$ -
		Advances	\$ -
		WIRE	\$ 484.20