

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/17/18	IC0749	STI	JONATHAN GOODSON	BIGFORK	MT		\$ -	\$ 609.80
2	04/17/18	3401112	CDS	JAYNE%252FMARK VO	SOMERS	MT	13	\$ 67.60	\$ -
3	04/17/18	IC1108	STI	ANNELISE CHARON	KALISPELL	MT		\$ -	\$ -
4	04/17/18	2051130	HOME EXPR	KIM WILSON	KALISPELL	MT		\$ -	\$ 12.80
4	04/17/18	2051151	HOME EXPR	KIM WILSON	KALISPELL	MT		\$ -	\$ 20.00
5	04/17/18	IK9614	STI	ANTHONY HOELSCHER	KALISPELL	MT		\$ -	\$ -
6	04/17/18	340664	PAYLESS	STEPHANIE HANSEN 8	KALISPELL	MT		\$ -	\$ 104.00
7	04/18/18	2044286	HOME EXPR	KRISTIE LEDBETER	TROY	MT		\$ -	\$ 24.00
8	04/18/18	IK9618	STI	BRENNAN NICKELS	TROY	MT		\$ -	\$ -
9	04/18/18	KP10011460	AWC	HOME DEPOT 3105	KALISPELL	MT	2	\$ 10.40	\$ -
10	04/18/18	KP99806580	AWC	JEFFREY HORNB	KALISPELL	MT	19	\$ 98.80	\$ -
11	04/19/18	KP99761810	AWC	TAMI SAUNDERS	HUNGRY HORSE	MT	12	\$ 62.40	\$ -
12	04/19/18	643884	MB	HOLLY HANNAN	COLUMBIA FALLS	MT	18	\$ 93.60	\$ -
12	04/19/18	712805	MB	HOLLY HANNAN	COLUMBIA FALLS	MT	4	\$ 20.80	\$ -
13	04/19/18	IC0879	STI	NOMAD GCS	COLUMBIA FALLS	MT		\$ -	\$ -
14	04/19/18	ES8748	STI	J %2526 H OFFICE EQU	KALISPELL	MT		\$ -	\$ -
15	04/19/18	CL2062	STI	THOMAS DENKER	WHITEFISH	MT		\$ -	\$ -
16	04/20/18	340538	PAYLESS	SCOTT JAHNKE 830555	KALISPELL	MT		\$ -	\$ 104.00
17	04/20/18	2052175	HOME EXPR	ERIN BOONE	WHITEFISH	MT		\$ -	\$ 24.00
18	04/20/18	IC0873	STI	EBRU ERDINI	WHITEFISH	MT		\$ -	\$ -
19	04/20/18	KP99530860	AWC	STEPH BOSCHEE	WHITEFISH	MT	6	\$ 31.20	\$ -
19	04/20/18	KP99530870	AWC	STEPH BOSCHEE	WHITEFISH	MT	9	\$ 46.80	\$ -
20	04/20/18	KB0513	STI	REALTIME MEDICAL	KALISPELL	MT		\$ -	\$ -
21	04/20/18	JL1227	STI	PARKER BRONZE	KALISPELL	MT		\$ -	\$ -
22	04/21/18	WM0366	STI	JENNIFER SOPHIE	MANHATTAN	MT		\$ -	\$ -
								\$ 431.60	\$ 898.60

Payroll		05/04/18		798.12	
		\$		\$ 532.08	
				Labor	
				Misc Exp	
				Advances	
				WIRE	
		05/11/18		\$ 532.08	