

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/08/18	IC3540	STI	MEREDITH COOPMAN	LAKESIDE	MT		\$ -	\$ 631.88
2	05/08/18	AX1435	STI	PURE WEST REAL ESTA	LAKESIDE	MT		\$ -	\$ -
3	05/08/18	2055357	HOME EXPR	CARRIE CHANNELL DES	BIGFORK	MT		\$ -	\$ 48.00
4	05/08/18	2061707	HOME EXPR	RICHARD STANTON	BIGFORK	MT		\$ -	\$ 27.20
5	05/08/18	2061733	HOME EXPR	MATTRESS KING MT	BIG FORK	MT		\$ -	\$ 29.20
6	05/08/18	XU5091	STI	UNCLE LYLE	SOMERS	MT		\$ -	\$ -
7	05/09/18	341225	PAYLESS	MONIKA HERBRAND 8	KALISPELL	MT		\$ -	\$ 72.00
8	05/09/18	2063553	HOME EXPR	ELIZABETH KIMBROUG	KALISPELL	MT		\$ -	\$ 20.40
9	05/09/18	KP10368771	AWC	DIRECT SOURCE	MISSOULA	MT	1	5.20	\$ -
9	05/09/18	KP10756330	AWC	DIRECT SOURCE MT	KALISPELL	MT	17	88.40	\$ -
10	05/09/18	KP10593290	AWC	ROBERT MACKENSTAD	KALISPELL	MT	31	161.20	\$ -
11	05/09/18	IC2394	STI	CHLOE MARTIN	KALISPELL	MT		\$ -	\$ -
11	05/09/18	VD4194	STI	CHLOE MARTIN	KALISPELL	MT		\$ -	\$ -
12	05/09/18	AX1340	STI	MARK STACK	BIGFORK	MT		\$ -	\$ -
12	05/09/18	AX1373	STI	MARK STACK	BIGFORK	MT		\$ -	\$ -
13	05/09/18	IC3515	STI	KATIE WALKER	KALISPELL	MT		\$ -	\$ -
14	05/09/18	IC3789	STI	URSULA RECHLITZ	KALISPELL	MT		\$ -	\$ -
15	05/10/18	620198733	XEROX	NWG WEYERHAEUSEI	KALISPELL	MT		\$ -	\$ 242.65
16	05/10/18	000198436	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -
16	05/10/18	620198435	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -
16	05/10/18	650198435	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -
16	05/10/18	760198435	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -
16	05/10/18	820198435	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -
16	05/10/18	900197708	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -
16	05/10/18	930198435	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -
16	05/10/18	970198435	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -
17	05/10/18	2061727	HOME EXPR	CHAD CANTRELL	KALISPELL	MT		\$ -	\$ 32.00
18	05/10/18	AX1370	STI	KELLY REDFIELD	KALISPELL	MT		\$ -	\$ -
19	05/10/18	IC2107	STI	DANI ROPER	KALISPELL	MT		\$ -	\$ -
20	05/10/18	IC2121	STI	KELLY MUSICK	KALISPELL	MT		\$ -	\$ -
21	05/10/18	IC2413	STI	BRIAN WESTPHAL	COLUMBIA FALLS	MT		\$ -	\$ -
22	05/10/18	CL2528	STI	JOSEPH SRAMEK	WHITEFISH	MT		\$ -	\$ -
23	05/11/18	AX1343	STI	MARGARET HARRISON	WHITEFISH	MT		\$ -	\$ -
24	05/11/18	2059422	HOME EXPR	KRISTEL JONES	COLUMBIA FALLS	MT		\$ -	\$ 32.00
25	05/11/18	XU5027	STI	SCOTT NELSON	POLSON	MT		\$ -	\$ -
26	05/11/18	ES8775	STI	STEWART TITLE	GREAT FALLS	MT		\$ -	\$ -

27	05/11/18	CL1268	STI	DAVIS BUSINESS SYSTE	GREAT FALLS	MT	\$	-	\$	-
							\$	254.80	\$	1,135.33

Payroll
06/01/18 \$ 834.08

Labor	\$	556.05
Misc Exp		
Advances	\$	-
WIRE	\$	556.05

05/25/18