

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/05/18	2070686	HOME EX	ARNOLD GETTEL	POWER	MT		\$ -	24.00
2	06/05/18	2073866	HOME EX	DEANNA STYREN	CHOTEAU	MT		\$ -	24.00
3	06/05/18	2057907	HOME EX	LOYANNE GUSTAFSON	SONRAD	MT		\$ -	60.00
4	06/05/18	VD7920	STI	STACY DITMAR	RUDYARD	MT		\$ -	900.53
5	06/05/18	VD8459	STI	KERRY MATTSON	CHESTER	MT		\$ -	-
6	06/05/18	LC8830A	STI	LIBERY CNTY HOSP	CHESTER	MT		\$ -	-
7	06/06/18	WM0612	STI	JAMES LAMB	SHELBY	MT		\$ -	-
8	06/06/18	2075517	HOME EX	LYNN KIMMET	SUNBURST	MT		\$ -	32.00
9	06/06/18	HO1153	STI	ELECTRICAL SYSTEMS	CUT BANK	MT		\$ -	-
10	06/06/18	2067221	HOME EX	JILL HUSCHKA	CUT BANK	MT		\$ -	24.00
11	06/06/18	MI0716	STI	ALBERTSON	CUT BANK	MT		\$ -	-
12	06/06/18	342015	PAYLESS	DUSTY DZIZA	COLUMBIA FALLS	MT		\$ -	80.00
13	06/06/18	789905	MB	CHARLES LAUNER	COLUMBIA FALLS	MT	15	\$ 78.00	-
14	06/06/18	JC3796	STI	JEREMY BURNS	WHITEFISH	MT		\$ -	-
15	06/06/18	CO8306	STI	MITCH ROBINSON	WHITEFISH	MT		\$ -	-
16	06/07/18	2062514	HOME EX	JANE NULL	EUREKA	MT		\$ -	32.00
17	06/07/18	VD8477	STI	MEDINA HANSEN	EUREKA	MT		\$ -	-
18	06/07/18	341561	PAYLESS	STEFFANY ROGERS	TROY	MT		\$ -	80.00
19	06/07/18	FD3820	STI	KRISTIN ELLINSON	MARION	MT		\$ -	-
20	06/07/18	2077688	HOME EX	JACK KRIEFEL	MARION	MT		\$ -	60.00
21	06/07/18	FH07350A	STI	ALBERTSONS KALISPEL	KALISPEL	MT		\$ -	-
22	06/07/18	VD5869	STI	NICOLE BJORK	KALISPEL	MT		\$ -	-
23	06/07/18	VD6482	STI	ANDREA BARRON	KALISPEL	MT		\$ -	-
24	06/08/18	KP11667770	AWC	DIRECT SOURCE	KALISPEL	MT	3	\$ 15.60	-
24	06/08/18	KP11754700	AWC	DIRECT SOURCE	KALISPEL	MT	0	\$ -	-
25	06/08/18	341811	RENEGADE	PURNAL WHITEHEAD	KALISPEL	MT		\$ -	49.60
25	06/08/18	341964	RENEGADE	HARVEY CASSIDY	KALISPEL	MT		\$ -	49.60
26	06/08/18	AX1857	STI	LINDSAY BUSHWELL	KALISPEL	MT		\$ -	-
26	06/08/18	AX1860	STI	LINDSAY BUSHWELL	KALISPEL	MT		\$ -	-
27	06/08/18	FQ8510	STI	MYCO KALISPEL REG	KALISPEL	MT		\$ -	-
28	06/08/18	MI0810	STI	KALISPEL REGIONAL	KALISPEL	MT		\$ -	-
29	06/08/18	2079096	HOME EX	MICHAELA GOODSON	BIGFORK	MT		\$ -	21.00
								\$ 93.60	\$ 1,436.73

Payroll		
06/29/18	\$	918.20
Labor		\$ 612.13
Misc Exp		\$ 13.60
Advances		\$ -
06/22/18	\$	625.73