

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	03/06/18	TM0143	STI	MICHAEL ZIMMERMAN	MISSOULA	MT		\$ -	\$	425.18
2	03/06/18	JH8273	STI	ROCKY MTN MOVIN	MISSOULA	MT		\$ -	\$	-
3	03/06/18	VC2986	STI	ABI REIN%252FLOGAN	MISSOULA	MT		\$ -	\$	-
4	03/06/18	NT9839	STI	SHAHID CHAUDARY	MISSOULA	MT		\$ -	\$	-
4	03/06/18	NT9849	STI	SHAHID CHAUDARY	MISSOULA	MT		\$ -	\$	-
5	03/07/18	FM2987	STI	MCDONALDS 17806	RONAN	MT		\$ -	\$	-
6	03/07/18	2016777	HOME EXPR	RICHARD MARK SHERV	KALISPELL	MT		\$ -	\$	16.80
7	03/07/18	339596	RENEGADE	AMBER PAULSON 437	KALISPELL	MT		\$ -	\$	34.65
8	03/07/18	KP99552010	AWC	BRIAN OLSEN	KALISPELL	MT	0	\$ -	\$	-
9	03/07/18	NT9830	STI	KELLY REFIED	KALISPELL	MT		\$ -	\$	-
10	03/08/18	KP98823530	AWC	JOAN BECK	COLUMBIA FALL	MT	12	\$ 62.40	\$	-
11	03/08/18	KP98795290	AWC	HOLLY WADSWORTH	HUNGRY HORSE	MT	40	\$ 208.00	\$	-
12	03/08/18	617441	MB	JULES SIMONSON	WHITEFISH	MT	20	\$ 104.00	\$	-
13	03/08/18	617868	MB	LINDSEY CROSS LEROU	WHITEFISH	MT	8	\$ 41.60	\$	-
14	03/08/18	VC3536	STI	MICHAEL JAFFE	WHITEFISH	MT		\$ -	\$	-
15	03/08/18	VC2066	STI	JENNIFER OSBURN	WHITEFISH	MT		\$ -	\$	-
16	03/08/18	VC2321	STI	BRITTANY PATTERSON	KALISPELL	MT		\$ -	\$	-
17	03/09/18	KP98883220	AWC	HOME DEPOT 3105	KALISPELL	MT	3	\$ 15.60	\$	-
18	03/09/18	2004634	HOME EXPR	JOHN THOMAS	KALISPELL	MT		\$ -	\$	42.00
19	03/09/18	VC2762	STI	ON U DESIGNS	KALISPELL	MT		\$ -	\$	-
20	03/09/18	VC3217	STI	TYLER BURFEIND	KALISPELL	MT		\$ -	\$	-
21	03/09/18	KP98761320	AWC	DEBBIE DONAHUE	EUREKA	MT	12	\$ 62.40	\$	-
22	03/09/18	VC3522	STI	COURTNEY CHRISLER	KALISPELL	MT		\$ -	\$	-
23	03/09/18	VC2067	STI	SAMMY LEONARD	KALISPELL	MT		\$ -	\$	-
24	03/09/18	KP98865000	AWC	VALENTINA ZALEVSKIY	KALISPELL	MT	16	\$ 83.20	\$	-
24	03/09/18	KP98865020	AWC	VALENTINA ZALEVSKIY	KALISPELL	MT	12	\$ 62.40	\$	-
									\$ 639.60	\$ 518.63

Payroll

03/23/18 \$ 694.94

\$ 463.29

Labor
Misc Exp
Advances
Wire

03/16/18

\$ 463.29