

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/18/18	FD5475	STI	RORY PAGE	MISSOULA	MT		\$ -	540.63
2	06/18/18	KP11009961	AWC	LOWES 1682	MISSOULA	MT	1	\$ 5.20	-
3	06/18/18	FD5812	STI	MARUSELA CHAVEZ	MISSOULA	MT		\$ -	-
4	06/18/18	2081354	HOME EXPR	NICHOLAS ZOLMAN	MISSOULA	MT		\$ -	28.00
5	06/18/18	SH9313	STI	POWTECH INC	MISSOULA	MT		\$ -	-
6	06/18/18	FD5482	STI	LYNETTE KELLY	MISSOULA	MT		\$ -	-
7	06/18/18	KP10301250	AWC	JEFF THOMPSON	FRENCHTOWN	MT	18	\$ 93.60	-
7	06/18/18	KP10301280	AWC	JEFF THOMPSON	FRENCHTOWN	MT	18	\$ 93.60	-
8	06/18/18	KP10735780	AWC	HALEY MCLEAN	HUSON	MT	9	\$ 46.80	-
9	06/19/18	FD4716	STI	JENNIFER HERSHMAN	ARLEE	MT		\$ -	-
10	06/19/18	2089893	HOME EXPR	MIRANDA MATT	CHARLO	MT		\$ -	52.50
11	06/19/18	FD5781	STI	CARA HUTCHINS	POLSON	MT		\$ -	-
12	06/19/18	VD7643	STI	MARCUS TECCA	KALISPELL	MT		\$ -	-
13	06/20/18	ER3822	STI	ERIC HETTINGA	KALISPELL	MT		\$ -	-
14	06/20/18	799388	MB	BETSY WAHLERT	LAKESIDE	MT	10	\$ 52.00	-
14	06/20/18	799389	MB	BETSY WAHLERT	LAKESIDE	MT	10	\$ 52.00	-
15	06/20/18	FD4985	STI	KIRSTEN DUNN	KALISPELL	MT		\$ -	-
16	06/20/18	FD4056	STI	HEDALYN RODRIGUEZ	KALISPELL	MT		\$ -	-
17	06/20/18	FD4982	STI	OKSANA SOZONTOVA	KALISPELL	MT		\$ -	-
18	06/20/18	FD5788	STI	PHILIP MACDONALD	KALISPELL	MT		\$ -	-
19	06/20/18	2079773	HOME EXPR	SLITERS%252FNANCY	BIG FORK	MT		\$ -	17.50
20	06/20/18	AB1753	STI	KURT	SEELEY LAKE	MT		\$ -	-
21	06/20/18	KP11677660	AWC	MARK AND BRENDA M	SEELEY LAKE	MT	19	\$ 98.80	-
22	06/20/18	CVS8618HS	VERSA	CVS PHARMACY	ANACONDA	MT		\$ -	82.25
								\$ 442.00	\$ 720.88

Payroll

07/13/18 \$ 697.73

Labor \$ 465.15

Misc Exp

Advances

07/06/18

\$ 465.15

Wire