

TYLER HOMMES 00474

10/12 - 16/15

P734

TRIP # 41A

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/13/15	KP 78618460	AWC	LOWES	POCATELLO	ID	5	\$ 22.50	\$ -
2	10/13/15	399607	MB	COOPER	SHELLEY	ID	25	\$ 112.50	\$ -
3	10/13/15	KP 78901790	AWC	HOME DEPOT	IDAHO FALLS	ID	5	\$ 22.50	\$ -
4	10/13/15	KP 78757330	AWC	CORNELIUS	RIGBY	ID	20	\$ 90.00	\$ -
5	10/13/15	KP 78757320	AWC	ACORNELIUS	RIGBY	ID	5	\$ 22.50	\$ -
6	10/13/15	385226	MB	SIMMONS	ST ANTHONY	ID	14	\$ 63.00	\$ -
7	10/13/15	4447741	MXD	A CHAPPEL	SUGAR CITY	ID		\$ -	\$ 202.36
8	10/13/15	5091500	MXD	D SMITH	ISLAND PARK	ID		\$ -	\$ -
9	10/13/15	JR 1319	STI	BONNIE SMITH	ISLAND PARK	ID		\$ -	\$ 144.81
10	10/15/15	KP 78639340	AWC	WACKERBARTH	BUTTE	MT	10	\$ 52.00	\$ -
10	10/15/15	KP 78639350	AWC	WACKERBARTH	BUTTE	MT	5	\$ 26.00	\$ -
11	10/15/15	KP 78939080	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
12	10/15/15	402764	MB	LONEY	GREAT FALLS	MT	10	\$ 52.00	\$ -
13	10/15/15	KP 76972090	AWC	ARMANAZY	GREAT FALLS	MT	24	\$ 124.80	\$ -
14	10/16/15	KP 78664230	AWC	THOMPSON	MISSOULA	MT	7	\$ 36.40	\$ -
15	10/16/15	KP 78920030	AWC	WADSWORTH	ST IGNATIUS	MT	10	\$ 52.00	\$ -
15	10/16/15	KP 78920050	AWC	WADSWORTH	ST IGNATIUS	MT	22	\$ 114.40	\$ -
15	10/16/15	KP 78920100	AWC	WADSWORTH	ST IGNATIUS	MT	2	\$ 10.40	\$ -
16	10/16/15	406009	MB	NORWOOD	KALISPELL	MT	13	\$ 67.60	\$ -
17	10/16/15	KP 78555990	AWC	SHELLING	KALISPELL	MT	18	\$ 93.60	\$ -
18	10/16/15	KP 78583800	AWC	CONNER-SHUTTLE	MARION	MT	6	\$ 71.20	\$ -
18	10/16/15	KP 78583850	AWC	CONNER	MARION	MT	18	\$ 93.60	\$ -
19	10/16/15	KP 78144660	AWC	PERRY	MARTIN CITY	MT	1	\$ 5.20	\$ -
19	10/16/15	KP 78194310	AWC	PERRY	MARTIN CITY	MT	21	\$ 109.20	\$ -
19	10/16/15	K P78194360	AWC	PERRY	MARTIN CITY	MT	1	\$ 5.20	\$ -
20	10/16/15	406213	MB	GROVES	EVERGREEN	MT	17	\$ 88.40	\$ -
								\$ 1,340.20	\$ 347.17

Payroll

10/23/15 \$ 1,012.42

Labor \$ 674.95

Fuel \$ 256.17

Fuel \$ 20.20

Advances \$ (256.17)

10/30/15 WIRE \$ 695.15