

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/06/17	KP94928190	AWC	HOME DEPOT 3102	MISSOULA	MT	1	\$ 5.20	\$ -
2	09/06/17	KP95014350	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
2	09/06/17	KP95024900	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
4	09/06/17	3219597	CABS	LESLIE WATSON 204515	MISSOULA	MT	14	\$ 72.80	\$ -
4	09/06/17	3219598	CABS	LESLIE WATSON 205266	MISSOULA	MT	0	\$ -	\$ -
5	09/06/17	3181787	CABS	TRACI SMITH 2039979	MISSOULA	MT	11	\$ 57.20	\$ -
6	09/06/17	BV2713	STI	CODY SCHUELER	MISSOULA	MT		\$ -	\$ 488.87
6	09/06/17	BV2714	STI	CODY SCHUELER	MISSOULA	MT		\$ -	\$ -
7	09/06/17	BV2474	STI	RANDY ARNOLD	MISSOULA	MT		\$ -	\$ -
8	09/06/17	1893551	HOME EXPR	ROD NEILSON	HAMILTON	MT		\$ -	\$ 32.00
9	09/06/17	1901822	HOME EXPR	JODY BAUSACK	CORVALLIS	MT		\$ -	\$ 32.00
10	09/07/17	BV2720	STI	MORGAN SLEMBERGER	MISSOULA	MT		\$ -	\$ -
11	09/07/17	KP94785700	AWC	DIRECT SOURCE	MISSOULA	MT	19	\$ 98.80	\$ -
11	09/07/17	KP95007910	AWC	DIRECT SOURCE	KALISPELL	MT	2	\$ 10.40	\$ -
11	09/07/17	KP95064050	AWC	DIRECT SOURCE	KALISPELL	MT	0	\$ -	\$ -
11	09/07/17	KP95201740	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
12	09/07/17	334734	PAYLESS	STEPHEN CUSICK 72683	KALISPELL	MT		\$ -	\$ 80.00
13	09/07/17	NT7248	STI	SHANNON ANDERSON	KALISPELL	MT		\$ -	\$ -
14	09/07/17	BV2552	STI	KARA ROBERTS	KALISPELL	MT		\$ -	\$ -
15	09/07/17	BV2546	STI	GEORGE GIAVASIS	KALISPELL	MT		\$ -	\$ -
16	09/08/17	NT7252	STI	JUSTIN LINAM	WHITEFISH	MT		\$ -	\$ -
17	09/08/17	BV1565	STI	DOUGLAS CARIE%252FR	BIGFORK	MT		\$ -	\$ -
18	09/08/17	NT7130	STI	HILDY %2526 FRANK CH	BIGFORK	MT		\$ -	\$ 74.60
19	09/08/17	1906512	HOME EXPR	LISA%252FTODD BENDE	CONDON	MT		\$ -	\$ 60.00
20	09/08/17	BV2711	STI	SHANELLE VAN DYKE	LINCOLN	MT		\$ -	\$ -
21	09/08/17	402401	MB	LEVI JORDAN	HELMVILLE	MT	12	\$ 62.40	\$ -
								\$ 322.40	\$ 767.47

Payroll

09/22/17 \$ 653.92

Labor \$ 435.95

Fuel \$ 16.30

Advances \$ -

WIRE \$ 452.25

09/29/17