

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/21/18	KP13417870	AWC	DIRECT SOURCE	MISSOULA	MT	22	\$ 114.40	\$ -
2	08/21/18	KP13431470	AWC	DIRECT SOURCE	MISSOULA	MT	28	\$ 145.60	\$ -
3	08/21/18	KP13479950	AWC	DIRECT SOURCE	MISSOULA	MT	13	\$ 67.60	\$ -
4	08/21/18	KP13785290	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
5	08/21/18	KP13846890	AWC	DIRECT SOURCE	MISSOULA	MT	0	\$ -	\$ -
6	08/21/18	2053075	HOME EXPR	ELITE ONE NUTRITION/	MISSOULA	MT		\$ -	\$ 76.00
7	08/21/18	KP13349880	AWC	TOM KALARIS	MISSOULA	MT	14	\$ 72.80	\$ -
8	08/21/18	KP13024560	AWC	LOWES 1682	MISSOULA	MT	1	\$ 5.20	\$ -
9	08/21/18	KP13353670	AWC	LOWES 1682	MISSOULA	MT	1	\$ 5.20	\$ -
10	08/21/18	KP13743560	AWC	LOWES 1682	MISSOULA	MT	1	\$ 5.20	\$ -
11	08/21/18	SA6453	STI	CARA NELSON	MISSOULA	MT		\$ -	\$ 788.79
12	08/21/18	AX3266	STI	ANDREW KANDEL	MISSOULA	MT		\$ -	\$ -
13	08/22/18	SV8338	STI	MARISA KRAMER	MISSOULA	MT		\$ -	\$ -
14	08/22/18	SV8990	STI	PHILLY MCREE	MISSOULA	MT		\$ -	\$ -
15	08/22/18	SV6310	STI	MATTHEW EMBREY	MISSOULA	MT		\$ -	\$ -
16	08/22/18	SV8340	STI	ADAM SWITALSKI	MISSOULA	MT		\$ -	\$ -
17	08/22/18	SA6326	STI	AMY SULLIVAN	MISSOULA	MT		\$ -	\$ -
18	08/22/18	AX3259	STI	LEAH LING	MISSOULA	MT		\$ -	\$ -
19	08/22/18	AX3357	STI	LEAH LING	MISSOULA	MT		\$ -	\$ -
20	08/22/18	BV5288	STI	SHELLY PICKETT	MISSOULA	MT		\$ -	\$ -
21	08/23/18	SV8327	STI	CHAD TAYLOR	MISSOULA	MT		\$ -	\$ -
22	08/23/18	HM6662	STI	HELLGATE ELEMENTAF	MISSOULA	MT		\$ -	\$ -
23	08/23/18	SV9528	STI	EVA%252FDAVE PRATH	ST IGNATIUS	MT		\$ -	\$ -
24	08/23/18	MI1044	STI	ST JOSEPH HOSPITAL	POLSON	MT		\$ -	\$ -
25	08/23/18	SV9538	STI	KIMBERLY BRIDWELL	KALISPELL	MT		\$ -	\$ -
26	08/23/18	RE3030	STI	MOLLY ZIER	KALISPELL	MT		\$ -	\$ -
27	08/23/18	885172	MB	STEVEN SMITH	KALISPELL	MT	12	\$ 62.40	\$ -
28	08/24/18	AX3355	STI	THERESA WHISENAND	WHITEFISH	MT		\$ -	\$ -
29	08/24/18	BP2726	STI	MARTHA HARRING	WHITEFISH	MT		\$ -	\$ -
30	08/24/18	DF9317	STI	KAYLEENA MANLEY	KALISPELL	MT		\$ -	\$ -
31	08/24/18	SV8064	STI	MELISSA LITTON	BIG FORK	MT		\$ -	\$ -
32	08/24/18	343828	RENEGADE	STEVEN ZARIT 462419	SEELEY LAKE	MT		\$ -	\$ 55.60
								\$ 483.60	\$ 920.39

Payroll		09/07/18		\$ 842.39	
Labor		\$		561.60	
Misc Exp		\$		(600.00)	
Advances		\$		(38.40)	
WIRE		\$		PD 9/7/18	
09/14/18		\$		20232	
		\$		600.00	
		\$		ADV	