

TRIP# 25

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	06/18/19	35710685	MASCO	LOWES 1682	MISSOULA	MT	1	\$ 5.20	\$ -
2	06/18/19	35707218	MASCO	LOWES 1682	MISSOULA	MT	1	\$ 5.20	\$ -
3	06/18/19	DR6531	STI	GRIZZLY HARLEY	MISSOULA	MT		\$ -	\$ 353.89
4	06/18/19	JJ8909	STI	ROCKY MOUNTAIN	MISSOULA	MT		\$ -	\$ -
5	06/18/19	JJ8903	STI	ROCKY MOUNTAIN	MISSOULA	MT		\$ -	\$ -
6	06/18/19	XN6253	STI	KARSTEN CAMPBELL	MISSOULA	MT		\$ -	\$ -
7	06/18/19	35715140	MASCO	ERIC LECHILEITHNER	MISSOULA	MT	0	\$ -	\$ -
8	06/19/19	TW0903	STI	SCOTT LESETWAT	BILLINGS	MT		\$ -	\$ -
9	06/19/19	35692260	MASCO	SAMUEL DAVIS	ANACONDA	MT	8	\$ 41.60	\$ -
10	06/19/19	MT785391	XEROX	BUTTE MEPS	BUTTE	MT		\$ -	\$ 99.58
11	06/19/19	XN6378	STI	HEIDI SEELAND	DILLON	MT		\$ -	\$ -
12	06/19/19	AN1665	STI	GE CAPITAL	MISSOULA	MT		\$ -	\$ -
13	06/20/19	35695187	MASCO	CHRIS KENT	HAMILTON	MT	11	\$ 57.20	\$ -
14	06/20/19	35692218	MASCO	PRICE WYLINE	HAMILTON	MT	12	\$ 62.40	\$ -
15	06/20/19	20341910	AWC	JULIE STEVENSON	MISSOULA	MT	0	\$ -	\$ -
16	06/20/19	20181520	AWC	JULIE STEVENSON	MISSOULA	MT	3	\$ 15.60	\$ -
17	06/20/19	20181530	AWC	JULIE STEVENSON	MISSOULA	MT	15	\$ 78.00	\$ -
18	06/20/19	XN5929	STI	KATIE HILLERMAN	PLAINS	MT		\$ -	\$ -
19	06/20/19	349142	PAYLESS	KENDRA HELVEY	THOMPSON	MT		\$ -	\$ 61.25
20	06/20/19	MT785392	XEROX	ADDUS HEALTH	MISSOULA	MT		\$ -	\$ 110.19
21	06/20/19	WI8144	STI	STEPHANIE PETERSON	MISSOULA	MT		\$ -	\$ -
								\$ 265.20	\$ 624.90

Payroll

07/12/19 \$ 534.06

\$ 356.04

Labor

Misc Exp

Advances

Wire

07/05/19

\$ -

\$ 356.04