

TRIP# 26

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	06/25/19	KP21356780	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	-
1	06/25/19	KP21448780	AWC	DIRECT SOURCE	MISSOULA	MT	0	\$ -	-
2	06/25/19	035716811	MASCO	HOME DEPOT 3102	MISSOULA	MT	4	\$ 20.80	-
3	06/25/19	KP20719830	AWC	PETROFF SARAH	MISSOULA	MT	26	\$ 135.20	-
4	06/25/19	WM7337	STI	HANS PAASSCH	MISSOULA	MT		\$ -	472.84
5	06/25/19	EP8140	STI	JACK REMIEN	MISSOULA	MT		\$ -	-
6	06/25/19	WM7320	STI	JUDITH ARNOLD	LOLO	MT		\$ -	-
7	06/25/19	35717125	MASCO	TY%252FLINDA EVENS	STEVENSVILLE	MT	7	\$ 36.40	-
8	06/26/19	LD0395	STI	SOUTHGATE MALL	MISSOULA	MT		\$ -	-
9	06/26/19	HE1137	HOME EXPF ANN MAKICH 231024	MISSOULA	MT			\$ -	-
9	06/26/19	HE1139	HOME EXPF ANN MAKICH 231091	MISSOULA	MT			\$ -	-
10	06/26/19	XN6096	STI	CAITLIN THOMPSON	MISSOULA	MT		\$ -	-
11	06/26/19	MC1451	STI	JOHN HARLEY	MISSOULA	MT		\$ -	-
12	06/26/19	XN6462	STI	HATTON LITTMAN	MISSOULA	MT		\$ -	-
13	06/26/19	XN6399	STI	THOMAS HOSHAW BY	MISSOULA	MT		\$ -	-
14	06/27/19	4325486	CDS	TAMMIE HANDUCH 2	PHILIPSBURG	MT	21	\$ -	77.18
15	06/27/19	XN5984A	STI	TIMMY GROSVOLD	ANACONDA	MT		\$ -	-
16	06/27/19	35712135	MASCO	LENORE SWAN	ANACONDA	MT	8	\$ 41.60	-
17	06/27/19	CJ3846	STI	PETCO %25231274	BUTTE	MT		\$ -	-
18	06/27/19	4351155	CDS	DAVID GALLOWAY	DILLON	MT	14	\$ -	56.35
19	06/27/19	KJ5445	STI	MCDONALDS 12612	DILLON	MT		\$ -	-
20	06/28/19	035709419	MASCO	RICH FARRIS	THOMPSON FALLS	MT	26	\$ 135.20	-
21	06/28/19	WI8143	HOME EXPF DEBRA BANHAM 2308	PLAINS	MT			\$ -	-
22	06/28/19	MC2276	STI	BRETZ RV- GREG	MISSOULA	MT		\$ -	-
23	06/29/19	LD0394	STI	RICHARD WHEELER	MISSOULA	MT		\$ -	-
								\$ 374.40	\$ 606.36

Payroll

07/12/19	\$ 588.46	Labor	\$ 392.31
		Misc Exp	
		Advances	\$ -
07/19/19		Wire	\$ 392.31