

TRIP# 28

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	07/09/19	KP21428660	CABS	DIRECT SOURCE	MISSOULA	MT	13	\$ 67.60	\$ -
1	07/09/19	KP21456540	CABS	DIRECT SOURCE	MISSOULA	MT	4	\$ 20.80	\$ -
1	07/09/19	KP21541280	CABS	DIRECT SOURCE	MISSOULA	MT	12	\$ 62.40	\$ -
2	07/09/19	KP21229710	CABS	LOWES 1682	MISSOULA	MT	4	\$ 20.80	\$ -
3	07/09/19	35763272	CABS	HOME DEPOT 3102	MISSOULA	MT	0	\$ -	\$ -
10	07/10/19	KP21236050	CABS	COLBY HOLMES	BUTTE	MT	21	\$ 109.20	\$ -
12	07/10/19	4372082	CDS	BOBBY HOEFER 2978	MCALLISTER	MT	16	\$ -	\$ 72.80
13	07/10/19	270969	CABS	DONER MICHAEL	ENNIS	MT	7	\$ 36.40	\$ -
15	07/10/19	35633448	CABS	SHAWNA JOHNSON	DIVIDE	MT	18	\$ 93.60	\$ -
15	07/10/19	35711527	CABS	SHAWNA JOHNSON	DIVIDE	MT	3	\$ 15.60	\$ -
16	07/11/19	280426	CABS	WENDY KAUTZMAN	DARBY	MT	15	\$ 78.00	\$ -
17	07/11/19	279917	CABS	ALLEN HOWE	CORVALLIS	MT	38	\$ 197.60	\$ -
19	07/11/19	349415	PAYLESS	KELLY KAMPS 846919	MISSOULA	MT		\$ -	\$ -
20	07/11/19	35752397	CABS	TOM BAUMGARTNER	MISSOULA	MT	13	\$ 67.60	\$ -
21	07/12/19	KP17762320	CABS	KURT CAMPBELL	PLAINS	MT	29	\$ 150.80	\$ -
22	07/12/19	275020	CABS	ALLAN GILLIES	SUPERIOR	MT	13	\$ 67.60	\$ -
23	07/12/19	35766722	CABS	DAN BEATTY	MISSOULA	MT	1	\$ 5.20	\$ -
24	07/12/19	WO0613	HOME EXPF	MATTHEW COLE 231	MISSOULA	MT		\$ -	\$ -
25	07/12/19	SD5097	STI	ADAM BOTKIN	MISSOULA	MT		\$ -	\$ 177.91
26	07/12/19	MV0434	STI	LEA BRUNEL	MISSOULA	MT		\$ -	\$ -
27	07/12/19	SD5707	STI	JAMISON GORDON	MISSOULA	MT		\$ -	\$ -
28	07/12/19	SD593800	STI	JOSHUA PRATI	MISSOULA	MT		\$ -	\$ -
29	07/12/19	SD571300	STI	MIKELANN RANKIN	MISSOULA	MT		\$ -	\$ -
30	07/12/19	SD551300	STI	AUSTIN ALT	MISSOULA	MT		\$ -	\$ -
31	07/12/19	KP21314170	CABS	LOWES %25231682	MISSOULA	MT	1	\$ 5.20	\$ -
32	07/12/19	XN6668	STI	NICHOLAS COLE	MISSOULA	MT		\$ -	\$ -
								\$ 998.40	\$ 72.80

Payroll

07/26/19	\$ 642.72	Labor	\$ 428.48
		Misc Exp	
		Advances	\$ -
08/02/19		Wire	\$ 428.48