

TRIP# 28C

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		\$ -	71.75
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	\$ 144.55

Payroll

TOTAL	\$ 685.77	Labor	\$ 457.18
07/26/19	\$ 642.72	Misc Exp	
08/09/19	\$ 43.05	Advances	\$ -
		Wire	\$ 457.18
		08/02/19	