

TRIP# 29

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	07/15/19	KP21461220	AWC	DIRECT SOURCE	MISSOULA	MT	16	\$ 83.20	-
1	07/15/19	KP21461260	AWC	DIRECT SOURCE	MISSOULA	MT	14	\$ 72.80	-
2	07/15/19	SD5884	HOME EXPF JEFF PARSONS 231795		ST REGIS	MT		\$ -	398.32
2	07/15/19	SD5885	HOME EXPF JEFF PARSONS 231795		ST REGIS	MT		\$ -	-
3	07/15/19	SD5408	STI	RICHARD MASSEY	MISSOULA	MT		\$ -	-
4	07/15/19	FE525300	STI	GRIZZLY HARLEY DAVI	MISSOULA	MT		\$ -	-
5	07/16/19	SD5272	STI	RODNEY FETROW	MISSOULA	MT		\$ -	-
6	07/16/19	SD5086	STI	LEA BRUNEL	MISSOULA	MT		\$ -	-
7	07/16/19	SD5085	STI	JESSICA WALKER-KELE	MISSOULA	MT		\$ -	-
8	07/16/19	SD5104	STI	ALEC JOHNSON	MISSOULA	MT		\$ -	-
9	07/16/19	XN6074	STI	TRI PHAM	MISSOULA	MT		\$ -	-
10	07/17/19	SD558600	STI	JOHN SEYFERT	STEVENSVILLE	MT		\$ -	-
10	07/17/19	SD558700	STI	JOHN SEYFERT	STEVENSVILLE	MT		\$ -	-
11	07/17/19	400009908	STI	APRIL BERK	CORVALLIS	MT		\$ -	-
12	07/17/19	RB0148	HOME EXPF SUSAN LOVE PLUZYNS		HAMILTON	MT		\$ -	-
13	07/18/19	KP21669520	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	-
14	07/18/19	297403	MB	HOME DEPOT 3102	MISSOULA	MT	2	\$ 10.40	-
15	07/18/19	518481	MB	KINGDOM BUILDERS	MISSOULA	MT	3	\$ 15.60	-
15	07/18/19	518482	MB	KINGDOM BUILDERS	MISSOULA	MT	14	\$ 72.80	-
15	07/18/19	518483	MB	KINGDOM BUILDERS	MISSOULA	MT	3	\$ 15.60	-
15	07/18/19	518484	MB	KINGDOM BUILDERS	MISSOULA	MT	14	\$ 72.80	-
15	07/18/19	523788	MB	KINGDOM BUILDERS	MISSOULA	MT	0	\$ -	-
16	07/18/19	DR6532	STI	GRIZZLY HARLEY DAVI	MISSOULA	MT		\$ -	-
16	07/18/19	DR6957	STI	GRIZZY HARLEY DAVIE	MISSOULA	MT		\$ -	-
17	07/18/19	4384273	CDS	CYNTHIA KOESLER 231	LOLO	MT	14	\$ 73.50	-
18	07/18/19	KP21389430	AWC	PENMAN MELISA	LOLO	MT	9	\$ 46.80	-
18	07/18/19	KP21389440	AWC	PENMAN MELISA	LOLO	MT	11	\$ 57.20	-
19	07/18/19	SD6067	HOME EXPF BILL WOODRICH EXCH		HUSON	MT		\$ -	-
20	07/19/19	SD6356	HOME EXPF AARON CALLISON 232		HAMILTON	MT		\$ -	-
								\$ 452.40	\$ 471.82

Payroll

08/09/19 \$ 554.53

Labor	\$ 369.69
Misc Exp	\$ -
Advances	\$ -
Wire	\$ 369.69

08/02/19