

TRIP# 30

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	07/23/19	KP21792660	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
1	07/23/19	KP21871660	AWC	DIRECT SOURCE	MISSOULA	MT	14	\$ 72.80	\$ -
1	07/23/19	KP21901160	AWC	DIRECT SOURCE	MISSOULA	MT	7	\$ 36.40	\$ -
1	07/23/19	KP21974270	AWC	DIRECT SOURCE	MISSOULA	MT	0	\$ -	\$ -
1	07/23/19	KP22138680	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
2	07/23/19	035776971	MASCO	ERIC LECHLEITNER	MISSOULA	MT	0	\$ -	\$ -
3	07/23/19	WO0631	HOME EXPF	BILL STAGGS	MISSOULA	MT	-	\$ -	\$ 293.20
4	07/23/19	SD6296	STI	SAM GALER	MISSOULA	MT	-	\$ -	\$ -
5	07/23/19	SD6299	STI	SAM HATZIATHANASII	MISSOULA	MT	-	\$ -	\$ -
6	07/23/19	SD6230	STI	JOSHUA PRATI	MISSOULA	MT	-	\$ -	\$ -
7	07/24/19	MT788415	XEROX	FUJIFILM NORTH AME	MISSOULA	MT	-	\$ -	\$ 167.87
7	07/24/19	770203815	XEROX	FUJIFILM NORTH AME	MISSOULA	MT	-	\$ -	\$ -
8	07/24/19	YA1291	STI	MONTANA BAND INS	MISSOULA	MT	-	\$ -	\$ -
9	07/24/19	KP21285070	AWC	ROE BRAD	MISSOULA	MT	12	\$ 62.40	\$ -
9	07/24/19	KP21285110	AWC	ROE BRAD	MISSOULA	MT	3	\$ 15.60	\$ -
10	07/25/19	KP21541600	AWC	JOHN PRUITT	FLORENCE	MT	10	\$ 52.00	\$ -
11	07/25/19	RB0153	HOME EXPF	STEVE BLAIN	HAMILTON	MT	-	\$ -	\$ -
12	07/25/19	35780221	MASCO	KOZIMER AUTUMN	STEVENSVILLE	MT	0	\$ -	\$ -
13	07/25/19	349657	HOME EXPF	BRITTANIE SCHENNU	LOLO	MT	-	\$ -	\$ -
14	07/25/19	KP21560790	AWC	CRUMMY IONE	MISSOULA	MT	13	\$ 67.60	\$ -
16	07/26/19	SD6706	HOME EXPF	LYNNETTE MACIOROS	DILLON	MT	-	\$ -	\$ -
17	07/26/19	980203241	XEROX	BLM-MT DILLON	DILLON	MT	-	\$ -	\$ -
18	07/26/19	35776935	MASCO	KEVIN VESSEY	ENNIS	MT	11	\$ 57.20	\$ -
19	07/26/19	4384277	CDS	KATHLEEN MORRISON	BUTTE	MT	2	\$ 8.40	\$ -
								\$ 374.40	\$ 469.47

Payroll

08/09/19 \$ 506.32

Labor \$ 337.55

Misc Exp

Advances \$ -

08/16/19

Wire \$ 337.55