

TRIP# 32

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/06/19	4384277A	CDS	KATHLEEN MORRISON	BUTTE	MT	\$	-	\$ -
2	08/06/19	XN6855	STI	SHAWN ISHLER	DILLON	MT	\$	-	\$ 550.14
3	08/06/19	SD0351	HOME EXPF	KATHY MONROE 2325	ANACONDA	MT	\$	-	\$ -
4	08/06/19	SD051200	STI	ELIZABETH METCALF	ANACONDA	MT	\$	-	\$ -
5	08/06/19	SD64700	STI	MADISON DAUENHAL	PHILIPSBURG	MT	\$	-	\$ -
6	08/06/19	319776	MB	WENDY KAUTZMAN	DARBY	MT	2	10.40	\$ -
7	08/07/19	KP21979651	AWC	DIRECT SOURCE	MISSOULA	MT	1	5.20	\$ -
7	08/07/19	KP22086621	AWC	DIRECT SOURCE	MISSOULA	MT	1	5.20	\$ -
7	08/07/19	KP22284400	AWC	DIRECT SOURCE	MISSOULA	MT	1	5.20	\$ -
7	08/07/19	KP22333240	AWC	DIRECT SOURCE	MISSOULA	MT	1	5.20	\$ -
7	08/07/19	KP22357460	AWC	DIRECT SOURCE	MISSOULA	MT	1	5.20	\$ -
8	08/07/19	35798636	MASCO	LOWES 1682	MISSOULA	MT	5	26.00	\$ -
8	08/07/19	35798637	MASCO	LOWES 1682	MISSOULA	MT	1	5.20	\$ -
8	08/07/19	311929	MB	LOWES 1682	MISSOULA	MT	5	26.00	\$ -
9	08/07/19	KP226069850	AWC	HOME DEPOT 3102	MISSOULA	MT	2	-	\$ -
10	08/07/19	35920730	MASCO	KAREY KNECHTGES	MISSOULA	MT	1	5.20	\$ -
11	08/07/19	SD0013	STI	CLARISSA SPAIN	MISSOULA	MT	-	-	\$ -
12	08/07/19	349811	PAYLESS	LISA MCCARTHY 8469	MISSOULA	MT	-	-	\$ 126.00
13	08/07/19	SD6642	STI	DREA KRUTULIS	MISSOULA	MT	-	-	\$ -
14	08/07/19	AM1517	STI	ENVOY MORTGAGE	MISSOULA	MT	-	-	\$ -
15	08/07/19	BN7731	STI	ROCKY MTN MOVING	MISSOULA	MT	-	-	\$ -
16	08/07/19	KP22091020	AWC	JULIE STEVENSON	MISSOULA	MT	3	15.60	\$ -
17	08/07/19	WO0658	STI	BILL STAGGS 2329563	MISSOULA	MT	-	-	\$ -
18	08/08/19	SD0100	STI	SCOTT HENDRICKSON	FRENCHTOWN	MT	-	-	\$ -
19	08/08/19	KP21831900	AWC	ALAN OLSON	SUPERIOR	MT	39	202.80	\$ -
19	08/08/19	KP21831920	AWC	ALAN OLSON	SUPERIOR	MT	4	20.80	\$ -
20	08/08/19	SD0125	STI	ZACHARY WHIPPLE-KI	PLAINS	MT	-	-	\$ -
21	08/08/19	TX0105B	STI	LOVES TRAVEL STOP C	MISSOULA	MT	-	-	\$ -
22	08/08/19	SD03400	STI	TERRE MEINERSHAGE	MISSOULA	MT	-	-	\$ -
23	08/08/19	SD0409	STI	RYAN FREY	MISSOULA	MT	-	-	\$ -
24	08/08/19	SD06100	STI	JARED BUTTERWORTH	MISSOULA	MT	-	-	\$ -
25	08/09/19	SD0508	STI	PARADIGM 3 ARCHITE	MISSOULA	MT	-	-	\$ -
26	08/09/19	DR6989	STI	MONTANA TRANSFER	MISSOULA	MT	-	-	\$ -

27	08/09/19	SD0772	STI	STEPHEN SISK	MISSOULA	MT	\$	-	\$	-
28	08/09/19	SD0775	STI	JUSTIN WINWARD	MISSOULA	MT	\$	-	\$	-
29	08/09/19	SD0521	STI	SAMUEL BULL	MISSOULA	MT	\$	-	\$	-
							\$	338.00	\$	676.14

Payroll

08/23/19 \$ 608.48

\$ 405.65

Labor

Misc Exp

Advances \$ (120.00)

\$ 285.65

08/30/19

Wire

20793 \$ 120.00 ADV PHONE REPAIR