

TRIP# 33

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/14/19	SD0859	STI	WILLIAM MALES	SHERIDAN	MT	\$	-	454.64
2	08/14/19	ID9297	STI	ASHLEY COTTOM	DILLON	MT	\$	-	-
3	08/14/19	IC5249	HOME EXPF USFS-2328996		DILLON	MT	\$	-	-
4	08/14/19	MC2532	STI	BENNY FINNICUM	BUTTE	MT	\$	-	-
5	08/14/19	349932	PAYLESS	SARA CLINE-8488476	ANACONDA	MT	\$	-	108.50
6	08/14/19	SD0512	STI	ELIZABETH METCALF	ANACONDA	MT	\$	-	-
7	08/14/19	SD0964	STI	LAUREN THIESZEN	ANACONDA	MT	\$	-	-
8	08/15/19	CVS1632	VERSA	CVS	MISSOULA	MT	\$	-	-
9	08/15/19	KP22185930	AWC	DIRECT SOURCE	MISSOULA	MT	\$	130.00	-
10	08/15/19	22032800	AWC	HOME DEPOT %25231	MISSOULA	MT	\$	36.40	-
11	08/15/19	RB0163	STI	SUE LOVE	HAMILTON	MT	\$	-	-
12	08/15/19	35924138	MASCO	TY%252FLINDA EVENS	STEVENSVILLE	MT	\$	20.80	-
13	08/15/19	MK5080	STI	ANTIQUUE MALL	STEVENSVILLE	MT	\$	-	-
14	08/15/19	4444757	CDS	AMANDA ZEILER	STEVENSVILLE	MT	\$	-	31.50
15	08/15/19	HE1155	STI	GEORGEANN KEPCHA	FLORENCE	MT	\$	-	-
16	08/15/19	22158040	AWC	MICHELLE WELCH	FLORENCE	MT	\$	114.40	-
19	08/15/19	SD0874	STI	HEATHER MCMILIN	MISSOULA	MT	\$	-	-
19	08/15/19	SD0977	STI	HEATHER MCMILIN	MISSOULA	MT	\$	-	-
20	08/15/19	SD0989	STI	MICHAEL MORRIS	MISSOULA	MT	\$	-	241.09
21	08/15/19	SD1068	STI	KIRA LEE	MISSOULA	MT	\$	-	-
22	08/16/19	22041590	AWC	ELIZABETH MOORE	THOMPSON FALLS	MT	\$	78.00	-
24	08/16/19	SD1139	STI	MARGIE SNOOK	MISSOULA	MT	\$	-	-
25	08/16/19	035909667	MASCO	ERIN MURPHY	MISSOULA	MT	\$	88.40	-
26	08/16/19	SD0847	STI	JAKE PELCZAR	MISSOULA	MT	\$	-	-
27	08/16/19	35927900	MASCO	TOM BAUMGARTNER	MISSOULA	MT	\$	10.40	-
28	08/16/19	349907	PAYLESS	ROBBI CROYLE	MISSOULA	MT	\$	-	126.00
30	08/16/19	MZ5085	STI	THE BUCKLE %252314	MISSOULA	MT	\$	-	-
								\$ 478.40	\$ 961.72

Payroll

09/06/19 \$ 864.07

Labor \$ 576.05

Misc Exp

Advances

08/30/19

\$ -

\$ 576.05