

TRIP# 34

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/19/19	SD0766	STI	KIMBERLY MCKEARN	MISSOULA	MT		\$ -	\$ 318.15
2	08/19/19	FE5254	STI	AMA%2525FRED YAE	MISSOULA	MT		\$ -	\$ -
3	08/19/19	JK7410	STI	INSURANCE AUTO	MISSOULA	MT		\$ -	\$ -
4	08/20/19	KP22191460	AWC	LOWES 1682	MISSOULA	MT	4	\$ 20.80	\$ -
4	08/20/19	KP22865120	AWC	LOWES 1682	MISSOULA	MT	1	\$ 5.20	\$ -
5	08/20/19	KP22677060	AWC	DIRECT SOURCE	MISSOULA	MT	5	\$ 26.00	\$ -
5	08/20/19	SC22652700	STI	DIRECT SOURCE	MISSOULA	MT		\$ -	\$ -
6	08/20/19	KP22404970	AWC	HOME DEPOT 3102	MISSOULA	MT	16	\$ 83.20	\$ -
7	08/21/19	KP22088730	AWC	AUCH STACEY	HAMILTON	MT	11	\$ 57.20	\$ -
7	08/21/19	KP22088740	AWC	AUCH STACEY	HAMILTON	MT	3	\$ 15.60	\$ -
7	08/21/19	KP22311100	AWC	AUCH STACEY	HAMILTON	MT	0	\$ -	\$ -
8	08/21/19	KP22270390	AWC	OSTERBAUER SYLVIA	CORVALLIS	MT	6	\$ 31.20	\$ -
9	08/21/19	SD1337	STI	GEORGE LUND	VICTOR	MT		\$ -	\$ -
10	08/21/19	SD1347	STI	TANNA HAYWARD	STEVENS VILL	MT		\$ -	\$ -
11	08/21/19	SD0101	STI	TAMARACK CONSTRU	STEVENS VILL	MT		\$ -	\$ -
12	08/22/19	KP22230170	AWC	NIELS CARLSON	MISSOULA	MT	9	\$ 46.80	\$ -
13	08/22/19	KP22121090	AWC	GUAY BILL	MISSOULA	MT	3	\$ 15.60	\$ -
13	08/22/19	KP22121100	AWC	GUAY BILL	MISSOULA	MT	15	\$ 78.00	\$ -
14	08/22/19	FE5392	STI	BIG SKY MOTORSPOR	MISSOULA	MT		\$ -	\$ -
14	08/22/19	FE6111	STI	BIG SKY MOTORSPOR	MISSOULA	MT		\$ -	\$ -
15	08/22/19	SD0966	STI	HENRY TROTTER	MISSOULA	MT		\$ -	\$ -
16	08/22/19	FE5393	STI	AMA %2525 ADAM M	MISSOULA	MT		\$ -	\$ -
17	08/23/19	TB3968	STI	GERALD KATHY MCCU	BUTTE	MT		\$ -	\$ -
								\$ 379.60	\$ 318.15

Payroll

09/06/19 \$ 418.65

Labor \$ 279.10

Misc Exp

Advances \$ -

09/13/19

Wire \$ 279.10