

TRIP# 35

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/27/19	KP22789700	AWC	BRAD ROE	MISSOULA	MT	0	\$ -	-
1	08/27/19	KP22799630	AWC	BRAD ROE	MISSOULA	MT	0	\$ -	-
1	08/27/19	KP22978090	AWC	BRAD ROE	MISSOULA	MT	0	\$ -	-
2	08/27/19	SD1136	HOME EXPF	WINTER PIERCE	DEER LODGE	MT		\$ -	221.53
3	08/27/19	SD5961	STI	SUSAN PURDY	PHILIPSBURG	MT		\$ -	-
4	08/27/19	TX6986	STI	MONTANA AIR CARTA	BUTTE	MT		\$ -	-
5	08/28/19	KP22673950	AWC	RHONDA DOLCATER	DARBY	MT	13	\$ 67.60	-
6	08/28/19	SD1490	STI	ROBB HORLACHER	STEVENSVILLE	MT		\$ -	-
7	08/28/19	KP22790880	AWC	JOHN PRUITT	FLORENCE	MT	0	\$ -	-
8	08/28/19	35954790	MASCO	LOWES %25231682	MISSOULA	MT	1	\$ 5.20	-
8	08/28/19	KP22576590	AWC	LOWES %25231682	MISSOULA	MT	2	\$ 10.40	-
8	08/28/19	KP23008360	AWC	LOWES %25231682	MISSOULA	MT	0	\$ -	-
9	08/28/19	EC2956	STI	WALMART %2523214	MISSOULA	MT		\$ -	-
10	08/28/19	35953596	MASCO	JAMES CARNAHAN	MISSOULA	MT	21	\$ 109.20	-
11	08/28/19	SD1717	STI	ALEXANDER CARLSON	MISSOULA	MT		\$ -	-
12	08/28/19	SD2246	STI	JASON SMITH 234423	MISSOULA	MT		\$ -	-
13	08/28/19	MK5081	STI	JOHN SNIVLEY	MISSOULA	MT		\$ -	-
14	08/28/19	CL5907	STI	ANDERS BUSINESS SO	MISSOULA	MT		\$ -	-
15	08/28/19	MC1914	STI	KALEN SCHAEFER%25	MISSOULA	MT		\$ -	-
16	08/28/19	HJ9235	STI	MONTANA TRANSFER	MISSOULA	MT		\$ -	-
17	08/28/19	MK5082	STI	MONTANA TRANSFER	MISSOULA	MT		\$ -	-
18	08/28/19	SD0509	STI	MICHELLE FETVEIT	LAKESIDE	MT		\$ -	-
19	08/29/19	KP22645260	AWC	LEO FARRER	HERON	MT	5	\$ 26.00	-
19	08/29/19	KP22645270	AWC	LEO FARRER	HERON	MT	1	\$ 5.20	-
20	08/29/19	SD1965	STI	MANDI KREIS EXCHAN	HUSON	MT		\$ -	-
21	08/29/19	SD1997	STI	MANDI KREIS EXCHAN	HUSON	MT		\$ -	-
22	08/29/19	KP22186130	AWC	MARCIA BALICH	PLAINS	MT	11	\$ 57.20	-
23	08/30/19	SD0970	STI	LUKE UNDERHILL	KALISPELL	MT		\$ -	-
23	08/30/19	SD1489	STI	LUKE UNDERHILL	KALISPELL	MT		\$ -	-
24	08/30/19	IF8452	STI	SANDY PERL-2338434	WHITEFISH	MT		\$ -	-
25	08/30/19	342044	MB	MARSHA NOWAKOW'	WEST GLACIER	MT	1	\$ 5.20	-
25	08/30/19	343733	MB	MARSHA NOWAKOW'	WEST GLACIER	MT	2	\$ 10.40	-
26	08/30/19	KP21900110	AWC	BOB BEVINS	BIG FORK	MT	9	\$ 46.80	-

26	08/30/19	KP21900120	AWC	BOB BEVINS	BIG FORK	MT	24	\$	124.80	\$	-
26	08/30/19	KP22346520	AWC	BOB BEVINS	BIG FORK	MT	0	\$	-	\$	-
									<u>\$</u>	<u>468.00</u>	<u>\$ 221.53</u>

Payroll

<u>09/20/19</u>	\$	413.72	Labor	\$	275.81
			Misc Exp		
			Advances	\$	-
09/13/19			Wire	\$	<u>275.81</u>