

TRIP# 7

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	%
1	02/10/20	4752455	CDS	BRADLEY SKRAMSTAC	KALISPELL	MT	14	73.50
2	02/10/20	535446	MB	JAY ENGEL	KALISPELL	MT	4	-
3	02/10/20	351799	BFD	JULIE ROBERTSON 20	KALISPELL	MT	-	57.75
4	02/10/20	KP26636250	AWC	ERIC LEGASSEY	KALISPELL	MT	11	-
5	02/10/20	VN1310	STI	ASHLEY RUONAVAARA	KALISPELL	MT	-	275.06
6	02/11/20	531551	MB	CURTIS CYMON	LIBBY	MT	21	-
7	02/11/20	KP26345870	AWC	SAM MAFUA	TROY	MT	8	-
8	02/11/20	IC5335	OME EXPRE	MARCUS KERNER 242	WEST GLACIER	MT	-	-
9	02/11/20	36276867	MASCO	PETER AKEY	WHITEFISH	MT	20	-
10	02/11/20	VN1136	STI	ENGEL VOLKERS PATT COLUMBIA FALLS	WHITEFISH	MT	-	-
11	02/11/20	MT806640	XEROX	CREST FISHING	KALISPELL	MT	-	134.58
12	02/11/20	JK9025	STI	MISSOULA BONE %25	MISSOULA	MT	-	-
13	02/11/20	BR8881	STI	WESTERN MONTANA	MISSOULA	MT	-	-
14	02/12/20	TH0120	STI	ROCKY MOUNTAIN LA	HAMILTON	MT	-	189.29
15	02/12/20	WO1114	OME EXPRE	KELLE HAKKI 2422890	STEVENSVILLE	MT	-	-
16	02/12/20	351785	PAYLESS	TIMOTHY SCOTT 8599	STEVENSVILLE	MT	-	89.25
17	02/12/20	VN1767	OME EXPRE	RONALD OWENS 2426	STEVENSVILLE	MT	-	-
18	02/12/20	CJ9288	STI	TRACTOR SUPPLY %25	LOLO	MT	-	-
19	02/12/20	KP26770210	AWC	DIRECT SOURCE	MISSOULA	MT	21	-
20	02/12/20	KP27056420	AWC	DIRECT SOURCE	MISSOULA	MT	0	-
21	02/12/20	533329	MB	JESSICA OLEARY	MISSOULA	MT	16	-
22	02/12/20	KP26262170	AWC	TARA SHIALER	MISSOULA	MT	18	-
23	02/12/20	YA13970A	STI	MORGENROTH MUSIC	MISSOULA	MT	-	-
24	02/13/20	495753	MB	MELANIE CALAHAN	MISSOULA	MT	14	-
25	02/13/20	495754	MB	MELANIE CALAHAN	MISSOULA	MT	5	-
26	02/13/20	VN1315	STI	DEBBIE LEE	MISSOULA	MT	-	-
27	02/13/20	36303400	MASCO	HOME DEPOT 3102	MISSOULA	MT	1	-
28	02/13/20	VN1201	STI	BRITTANY PALMER	MISSOULA	MT	-	-
29	02/06/20	036224498A	MASCO	ELLEN BENCH	STEVENSVILLE	MT	19	62.30
							\$ 722.80	\$ 881.73

Payroll

03/06/20	\$	962.72	Labor	\$	641.81
			Misc Exp	\$	90.00
			Advances	\$	-
02/28/20	\$		Wire	\$	731.81