

TRIP# 8

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	02/17/20	36300334	MASCO	PATTI REITER	DARBY	MT	5	\$ 26.00	\$ -
2	02/17/20	36311849	MASCO	PATRICIA BROBERG-D	DARBY	MT	4	\$ 20.80	\$ -
3	02/17/20	TU0530	STI	STACY RICKLEFS	HAMILTON	MT		\$ -	\$ 425.26
4	02/17/20	VN1487	STI	DEIDRIE KINNUNEN	HAMILTON	MT		\$ -	\$ -
5	02/17/20	AL6021	STI	GSK%252FCRB BUILDI	HAMILTON	MT		\$ -	\$ -
5	02/17/20	AL6039	STI	GSK%252FCRB BUILDI	HAMILTON	MT		\$ -	\$ -
6	02/17/20	KP26694210	AWC	AUSTIN JESSOP	CORVALLIS	MT	18	\$ 93.60	\$ -
6	02/17/20	KP26700790	AWC	AUSTIN JESSOP	CORVALLIS	MT	2	\$ 10.40	\$ -
7	02/17/20	WO1055	OME EXPRE	COURTNEY TAYLOR 24	STEVENSVILLE	MT		\$ -	\$ -
8	02/17/20	560052	MB	GEORGE GUEST	STEVENSVILLE	MT	1	\$ 5.20	\$ -
9	02/17/20	KP26532690	AWC	MICHAEL MUNSEY	VICTOR	MT	12	\$ 62.40	\$ -
10	02/17/20	KP26985030	AWC	GAIL ABBOTT	BONNER	MT	2	\$ 10.40	\$ -
11	02/18/20	535840	MB	DAN HARKALIS	ARLEE	MT	16	\$ 83.20	\$ -
12	02/18/20	KP26848520	AWC	DIRECT SOURCE	MISSOULA	MT	9	\$ 46.80	\$ -
12	02/18/20	KP26969300	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
12	02/18/20	KP27000220	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
12	02/18/20	KP27034740	AWC	DIRECT SOURCE	MISSOULA	MT	0	\$ -	\$ -
12	02/18/20	KP27267350	AWC	DIRECT SOURCE	MISSOULA	MT	3	\$ 15.60	\$ -
13	02/18/20	KP26639280	AWC	LOWES 1682	MISSOULA	MT	5	\$ 26.00	\$ -
14	02/18/20	VN1731	STI	NOAH BECHER	MISSOULA	MT		\$ -	\$ -
15	02/18/20	YA1418	STI	MONTANA BAND INS	MISSOULA	MT		\$ -	\$ -
16	02/18/20	CR2049	STI	ROCKY MOUNTAIN M	MISSOULA	MT		\$ -	\$ -
17	02/18/20	TU0535	STI	MICHAEL SCALISE	MISSOULA	MT		\$ -	\$ -
18	02/18/20	KP26171010	AWC	SANDRA REID	MISSOULA	MT	2	\$ 10.40	\$ -
18	02/18/20	NMA1652039	CABS	SANDRA REID	MISSOULA	MT		\$ -	\$ -
19	02/18/20	MC5899	STI	COLIN CORNBERG	MISSOULA	MT		\$ -	\$ -
1	02/19/20	KP26610600	AWC	ADA HANSON	WHITEHALL	MT	12	\$ 62.40	\$ -
3	02/19/20	KP26270970	AWC	BART WACKERBARTH	BUTTE	MT	8	\$ 41.60	\$ -
3	02/19/20	KP26271000	AWC	BART WACKERBARTH	BUTTE	MT	8	\$ 41.60	\$ -
4	02/19/20	KP26973780	AWC	MARY HUNTER	BUTTE	MT	0	\$ -	\$ -
5	02/19/20	36305642	MASCO	MARK MATHENY	WALKERVILLE	MT	14	\$ 72.80	\$ -
6	02/19/20	36266888	MASCO	RILEY SEMMENS	SILVERBOW	MT	20	\$ 104.00	\$ -
7	02/19/20	WO1159	OME EXPRE	TOM EARHART 24304	ANACONDA	MT		\$ -	\$ 174.49
8	02/19/20	BN9816	STI	NORTH VALLEY HOSPI	WHITEFISH	MT		\$ -	\$ -
9	02/20/20	533053	MB	ROBERTO GUTIERREZ	WHITEFISH	MT		\$ -	\$ -

10	02/20/20	KP26640530	AWC	HEIDI RAUCH	KALISPELL	MT	22	\$	114.40	\$	-
11	02/20/20	KP27112660	AWC	DIRECT SOURCE	KALISPELL	MT	0	\$	-	\$	-
12	02/20/20	36303425	MASCO	DALEN IVERSON	KALISPELL	MT	17	\$	88.40	\$	-
13	02/20/20	VN1723	STI	ERIKA HOLTZ	KALISPELL	MT		\$	-	\$	-
14	02/20/20	KP27259120	AWC	JANET WALSH	KALISPELL	MT	0	\$	-	\$	-
15	02/21/20	GR0208	STI	JOHN CARRUTHERS	EUREKA	MT		\$	-	\$	-
16	02/21/20	36298596	MASCO	RACHEL LEFFLER	EUREKA	MT	1	\$	5.20	\$	-
								\$	951.60	\$	599.75

Payroll

03/06/20 \$ 930.81

Labor \$ 620.54

Misc Exp

Advances \$

03/13/20

Wire \$ 620.54