

SCOTT, SHANE 01965

WEEK OF 12/28 - 01/03/20

TRIP# 1

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	12/28/2020	37062967	CABS	LOWES 1682	MISSOULA	MT	0	\$ -	\$ -
2	12/28/2020	KP34035510	CABS	DIRECT SOURCE	MISSOULA	MT	1	\$ 3.50	\$ -
2	12/28/2020	KP34153770	CABS	DIRECT SOURCE	MISSOULA	MT	1	\$ 3.50	\$ -
2	12/28/2020	KP34234740	CABS	DIRECT SOURCE	MISSOULA	MT	3	\$ 10.50	\$ -
2	12/28/2020	KP34252020	CABS	DIRECT SOURCE	MISSOULA	MT	2	\$ 7.00	\$ -
2	12/28/2020	KP34413810	CABS	DIRECT SOURCE	MISSOULA	MT	1	\$ 3.50	\$ -
5	12/28/2020	RB0448A	CABS	JINNAT CORNMAN	MISSOULA	MT	0	\$ -	\$ -
3	12/30/2020	KP34258220	CABS	DIRECT SOURCE	KALISPELL	MT	1	\$ 3.50	\$ -
3	12/30/2020	KP34402800	CABS	DIRECT SOURCE	KALISPELL	MT	1	\$ 3.50	\$ -
4	12/30/2020	37010980	CABS	TONYA JEWETT	KALISPELL	MT	16	\$ 56.00	\$ -
5	12/30/2020	KP34054980	CABS	CONNERS JAMES	WHITEFISH	MT	6	\$ 21.00	\$ -
7	12/30/2020	456285	MISC-BOXES	WCS	EUREKA	MT		\$ -	\$ 153.10
7	12/30/2020	495327	MISC-BOXES	WCS	EUREKA	MT		\$ -	
4	12/28/2020	IF8623	HOMEEX	CHERYL CHAPMAN	MISSOULA	MT		\$ -	
7	12/28/2020	JB1785	HOMEEX	TRICIA MONACO 2573616	MISSOULA	MT		\$ -	
1	12/30/2020	IC5521	HOMEEX	ANNE PURCHIO 2564494	BIGFORK	MT		\$ -	
2	12/30/2020	AU4207	HOMEEX	ANNIE WOLFE 2574764	BIGFORK	MT		\$ -	
8	12/30/2020	AU3935	HOMEEX	RANDY WARD 2572986	LIBBY	MT		\$ -	
9	12/30/2020	AU3439	HOMEEX	WILLIAM OCBORNE	BUTTE	MT		\$ -	
1	12/31/2020	IF8622	HOMEEX	JOYCE HOOPER 2572986	CORVALLIS	MT		\$ -	\$ 936.99
4	12/31/2020	AU3175	HOMEEX	ROBIN PARKS 2568191	DILLON	MT		\$ -	
9	12/28/2020	CV2402	STI	VALLEY BANK	ST IGANTIUS	MT		\$ -	
2	12/31/2020	CJ6650	STI	MT STATE UNIVERSITY	CORVALLIS	MT		\$ -	
3	12/31/2020	AQ6059	STI	GARRETT PACE	STEVENSVILLE	MT		\$ -	
5	12/31/2020	AT5325	STI	GREG LEMELIN	DILLON	MT		\$ -	
									\$ 112.00 \$ 1,090.09

Payroll

1/22/2021 \$ 721.25

Labor	\$ 480.84
ADVANCE 1/2/21	\$ (300.00)
Wire	\$ 180.84

01/15/21