

TRIP# 38

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	%
1	09/16/19	SD2671	STI	ALISA STEPHENS	COLUMBIA FALLS	MT	\$ -	262.28
2	09/16/19	KP22933320	AWC	BRITLEE MOORE	COLUMBIA FALLS	MT	\$ 62.40	-
3	09/16/19	035954713	MASCO	LEAH MCDOWALD	EUREKA	MT	\$ 124.80	-
4	09/16/19	KP22949120	AWC	JOEY MORADO	EUREKA	MT	\$ 26.00	-
5	09/16/19	35983594	MASCO	KURT REIMER	WHITEFISH	MT	\$ 41.60	-
6	09/16/19	036005328	MASCO	HILLARY AWE	WHITEFISH	MT	\$ 5.20	-
7	09/16/19	560204750	XEROX	LEO TRACY	WHITEFISH	MT	\$ -	-
8	09/16/19	KP22900440	AWC	DAVID MORRIS	WHITEFISH	MT	\$ 57.20	-
9	09/17/19	WO0734	HOME EXPR	GARY MEILI	POLSON	MT	\$ -	-
10	09/17/19	SD2660	STI	WENDY OWEN	LAKESIDE	MT	\$ -	-
11	09/17/19	35953518	MASCO	LINDSAY REID	SOMERS	MT	\$ 83.20	-
12	09/17/19	KP23451050	AWC	DIRECT SOURCE	KALISPELL	MT	\$ -	-
12	09/17/19	KP23546930	AWC	DIRECT SOURCE	KALISPELL	MT	\$ 10.40	-
13	09/17/19	KP22944170	AWC	LOWES %25231904	KALISPELL	MT	\$ 5.20	-
14	09/17/19	SD3281	HOME EXPR	HEATHER KNIGHT	KALISPELL	MT	\$ -	-
15	09/17/19	WM7785	STI	ANNIKA HARRIS	KALISPELL	MT	\$ -	212.21
16	09/17/19	FE6014	STI	AMA%2525FORRE RU	KALISPELL	MT	\$ -	-
16	09/17/19	FE6480	STI	AMA%2525GREG WE	KALISPELL	MT	\$ -	-
16	09/17/19	FE6485	STI	AMA%2525JOHN MA	KALISPELL	MT	\$ -	-
17	09/17/19	350244	PAYLESS	BENITA KRILL 850923	BIGFORK	MT	\$ -	80.50
1	09/18/19	KP22820260	AWC	EFTYCHIOS KORDONC	MISSOULA	MT	\$ 119.60	-
1	09/18/19	KP22985240	AWC	EFTYCHIOS KORDONC	MISSOULA	MT	\$ 52.00	-
2	09/18/19	KP23040181	AWC	DIRECT SOURCE	MISSOULA	MT	\$ 5.20	-
2	09/18/19	KP23442020	AWC	DIRECT SOURCE	MISSOULA	MT	\$ 5.20	-
2	09/18/19	KP23468260	AWC	DIRECT SOURCE	MISSOULA	MT	\$ -	-
3	09/18/19	SD2528	STI	DEBORAH HIRSHBERG	MISSOULA	MT	\$ -	-
4	09/18/19	SD2333	STI	SULIMAN ALMUTLAQ	MISSOULA	MT	\$ -	-
5	09/18/19	SD2655	STI	SHANNON MURPHY	MISSOULA	MT	\$ -	-
6	09/18/19	36001707	MASCO	ERIN MURPHY	MISSOULA	MT	\$ 5.20	-
7	09/18/19	36003318	MASCO	ERIC LECHLEITNER	MISSOULA	MT	\$ -	-
8	09/18/19	SD2754	STI	JARED BUTTERWORTH	MISSOULA	MT	\$ -	-
9	09/18/19	350231	PAYLESS	WESLEY MARLOWE 8	MISSOULA	MT	\$ -	70.00
10	09/18/19	KP22947930	AWC	CECELIA PALMER	MISSOULA	MT	\$ 88.40	-
11	09/18/19	345076	MB	LAURIE CHILDRESS	MISSOULA	MT	\$ 57.20	-

12	09/19/19	36002670	MASCO	ALICE HARBALL	HAMILTON	MT	3	\$	15.60	\$	-
13	09/19/19	350270	BFD	SUSAN MILLER 10008	CORVALLIS	MT		\$	-	\$	43.75
14	09/19/19	SD2531	STI	ELIZABETH SUH	FLORENCE	MT		\$	-	\$	-
15	09/19/19	SD3275	HOME EXPF	LEANN ANDERSON 23	MISSOULA	MT		\$	-	\$	-
16	09/19/19	KP22753470	AWC	MARCOS PUIGGARI	MISSOULA	MT	26	\$	135.20	\$	-
17	09/19/19	KP22897720	AWC	PEDRO MARQUES	MISSOULA	MT	4	\$	20.80	\$	-
18	09/20/19	KP22931400	AWC	JOHN BOYER	PLAINS	MT	10	\$	52.00	\$	-
19	09/20/19	KP23167160	AWC	ALAN OLSON	SUPERIOR	MT	1	\$	5.20	\$	-
								\$	977.60	\$	668.75

Payroll

10/04/19 \$ 987.81

Labor \$ 658.54

Misc Exp

Advances \$ -

Wire \$ 658.54

10/11/19