

TRIP# 42

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	10/14/19	KP24294190	AWC	PAUL FARMER	EUREKA	MT	1	\$ 5.20	-
1	10/14/19	KP24316100	AWC	PAUL FARMER	EUREKA	MT	1	\$ 1.00	-
2	10/14/19	036067892	MASCO	JEFF BURTON	WHITEFISH	MT	0	\$ -	-
3	10/14/19	SD4176	STI	CHARLES HANSON	WHITEFISH	MT		\$ -	364.15
4	10/14/19	KP24293830	AWC	BRITLEE MOORE	COLUMBIA FALLS	MT	1	\$ 5.20	-
5	10/14/19	SD4497	HOME EXPR	JENNIFER MOORE 236	GOLDCREEK	MT		\$ -	-
6	10/15/19	36054341	MASCO	LOWES 1904	KALISPELL	MT	4	\$ 20.80	-
6	10/15/19	36054479	MASCO	LOWES 1904	KALISPELL	MT	1	\$ 5.20	-
7	10/15/19	KP22852520	AWC	DIRECT SOURCE-KALIS	KALISPELL	MT	1	\$ 1.00	-
7	10/15/19	KP23768460	AWC	DIRECT SOURCE	KALISPELL	MT	20	\$ 104.00	-
7	10/15/19	KP24032280	AWC	DIRECT SOURCE-KALIS	KALISPELL	MT	3	\$ 15.60	-
7	10/15/19	KP24219230	AWC	DIRECT SOURCE-KALIS	KALISPELL	MT	1	\$ 5.20	-
8	10/15/19	KP23674510	AWC	CLINT DOUGLAS	KALISPELL	MT	16	\$ 83.20	-
9	10/15/19	WM8048	STI	KEVIN MCRAE	KALISPELL	MT		\$ -	-
10	10/15/19	SD3725	STI	DANIEL THURSTON	KALISPELL	MT		\$ -	-
11	10/15/19	SD4243	STI	GAIL RIEG	KALISPELL	MT		\$ -	-
12	10/15/19	MC4859	STI	STEVE BOTKIN	KALISPELL	MT		\$ -	-
14	10/16/19	KP23674760	AWC	TRENT COOK	EVERGREEN	MT	28	\$ 145.60	-
15	10/16/19	380185	MB	MARINA CUMMING	BIGFORK	MT	18	\$ 93.60	-
16	10/16/19	SD4301	STI	LAURA JUDD	PLAINS	MT		\$ -	-
1	10/17/19	23673980	AWC	GARY HASSELL	DARBY	MT	12	\$ 62.40	-
2	10/17/19	SD4247	STI	LAYNA MCALLISTER	HAMILTON	MT		\$ -	-
3	10/17/19	4563369	CDS	RAVALLI COUNTY AIR	HAMILTON	MT	20	\$ -	105.00
4	10/17/19	KP24110190	AWC	JAMES HIGGINSON	STEVENSVILLE	MT	18	\$ 93.60	-
4	10/17/19	KP24110200	AWC	JAMES HIGGINSON	STEVENSVILLE	MT	18	\$ 93.60	-
4	10/17/19	KP24110210	AWC	JAMES HIGGINSON	STEVENSVILLE	MT	18	\$ 93.60	-
5	10/17/19	SD4232	STI	JASON GOELTZ	STEVENSVILLE	MT		\$ -	-
6	10/17/19	CV0141	STI	TANNA HAYWARD	STEVENSVILLE	MT		\$ -	133.48
7	10/17/19	350584	PAYLESS	NICK YARMOLICH 844	LOLO	MT		\$ -	49.00
8	10/18/19	KP23371451	AWC	DIRECT SOURCE	MISSOULA	MT	0	\$ -	-
8	10/18/19	KP23775840	AWC	DIRECT SOURCE	MISSOULA	MT	14	\$ 72.80	-
8	10/18/19	KP23801520	AWC	DIRECT SOURCE	MISSOULA	MT	7	\$ 36.40	-
8	10/18/19	KP23909950	AWC	DIRECT SOURCE	MISSOULA	MT	9	\$ 46.80	-
8	10/18/19	KP24157180	AWC	DIRECT SOURCE	MISSOULA	MT	4	\$ 20.80	-

9	10/18/19	36042418	MASCO	HOME DEPOT 3102	MISSOULA	MT	1	\$	5.20	\$	-
9	10/18/19	36056206	MASCO	HOME DEPOT 3102	MISSOULA	MT	2	\$	10.40	\$	-
9	10/18/19	KP24112520	AWC	HOME DEPOT 3102	MISSOULA	MT	1	\$	5.20	\$	-
9	10/18/19	KP24188240	AWC	HOME DEPOT 3102	MISSOULA	MT	2	\$	10.40	\$	-
10	10/18/19	36058269	MASCO	LOWES 1682	MISSOULA	MT	0	\$	-	\$	-
11	10/18/19	360204339	XEROX	MUTUAL	MISSOULA	MT		\$	-	\$	113.58
12	10/18/19	577133	MB	KINGDOM BUILDERS	MISSOULA	MT	0	\$	-	\$	-
13	10/18/19	SD4233	STI	IRA MILLER	MISSOULA	MT		\$	-	\$	-
14	10/18/19	WO0778	HOME DIREC	PATRICIA PETRILLI 23€	MISSOULA	MT		\$	-	\$	-
15	10/18/19	230204942	XEROX	CHARTER COMUNICA	MISSOULA	MT		\$	-	\$	105.00
								\$	1,036.80	\$	870.21

Payroll

11/01/19	\$	1,144.20	Labor	\$	762.80
			Misc Exp		
			Advances	\$	-
11/08/19			Wire	\$	762.80