

TRIP# 50 C

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	12/10/19	36176965	MASCO	HOME DEPOT 3102	MISSOULA	MT	3	\$ 15.60	-
2	12/10/19	KP25123280	AWC	DIRECT SOURCE	MISSOULA	MT	15	\$ 78.00	-
2	12/10/19	KP25172230	AWC	DIRECT SOURCE	MISSOULA	MT	14	\$ 72.80	-
2	12/10/19	KP25185250	AWC	DIRECT SOURCE	MISSOULA	MT	19	\$ 98.80	-
2	12/10/19	KP25408690	AWC	DIRECT SOURCE	MISSOULA	MT	5	\$ 26.00	-
2	12/10/19	KP25587650	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	-
3	12/10/19	IF8487	HOME EX	BETH AMMONS 2390;	MISSOULA	MT		\$ -	269.04
4	12/10/19	KP25317400	AWC	JESSE HUGH	MISSOULA	MT	1	\$ 5.20	-
5	12/10/19	AL5621	STI	PROVIDENCE HEALTH	MISSOULA	MT		\$ -	-
6	12/10/19	AA6906	STI	UNIVERSITY OF MONT	MISSOULA	MT		\$ -	-
7	12/10/19	351231	PAYLESS	APRIL BROUGH 85547	MISSOULA	MT		\$ -	56.00
8	12/10/19	VV1650	HOME EX	JULIE GARDNER 2383;	MISSOULA	MT		\$ -	-
9	12/10/19	VV2297	STI	DL LINCOLN	MISSOULA	MT		\$ -	-
10	12/10/19	WM8367	STI	GINA SPEIDEL	MISSOULA	MT		\$ -	-
11	12/10/19	VV2924	STI	HENRY TROTTER	MISSOULA	MT		\$ -	-
12	12/11/19	KP24452561	AWC	JEFF%252FMARCY PAI	ST. REGIS	MT	2	\$ 10.40	-
13	12/11/19	TB4798	STI	JOSHUA%252FHEATH	ALBERTON	MT		\$ -	-
14	12/11/19	36161373	MASCO	PATTI REITER	DARBY	MT	11	\$ 57.20	-
14	12/11/19	36161377	MASCO	PATTI REITER	DARBY	MT	10	\$ 52.00	-
15	12/11/19	VV2957	HOME EX	MARK BRINTNALL 239	HAMILTON	MT		\$ -	-
16	12/11/19	VV3410	STI	QUENTIN PORTER 239	HAMILTON	MT		\$ -	-
17	12/11/19	VV2517	STI	JULIE HAMMAN	CORVALLIS	MT		\$ -	-
18	12/11/19	KP25319410	AWC	MARY ANN BOWMAN	STEVENSVILLE	MT	28	\$ 145.60	-
19	12/11/19	VV2967	STI	KAREN WICKER	STEVENSVILLE	MT		\$ -	-
1	12/12/19	ET8734	STI	RONAN EYE CLINIC	RONAN	MT		\$ -	320.59
21	12/12/19	KP25120610	AWC	DIRECT SOURCE	KALISPELL	MT	33	\$ 171.60	-
21	12/12/19	KP25499920	AWC	DIRECT SOURCE	KALISPELL	MT	27	\$ 140.40	-
22	12/12/19	KP25330390	AWC	LOWES 1904	KALISPELL	MT	1	\$ 5.20	-
23	12/12/19	VV2921	STI	LISA CONE-SMITH	KALISPELL	MT		\$ -	-
26	12/12/19	36173815	MASCO	BOBBIE BEBEREIA	MARION	MT	11	\$ 57.20	-
27	12/13/19	351237	PAYLESS	KEVIN FORTNER 8555	LIBBY	MT		\$ -	73.50
28	12/13/19	IC5301	STI	WILL PARKER 238438;	KILA	MT		\$ -	-
29	12/13/19	36150123	MASCO	JACKSON BERRY	BIGFORK	MT	13	\$ 67.60	-
30	12/13/19	FR5682	STI	JACQUES GIGNEUX	WHITEFISH	MT		\$ -	-
31	12/13/19	KP25156000	AWC	ROBIN GARDNER	WHITEFISH	MT	7	\$ 36.40	-
32	12/13/19	VV2634	STI	FERGUS HOPWOOD	WHITEFISH	MT		\$ -	-
33	12/13/19	EQ1624	STI	THE WAVE	WHITEFISH	MT		\$ -	-
34	12/13/19	KP25582280	AWC	NEIL CHRISTIANSEN	MISSOULA	MT	1	\$ 5.20	-
35	12/13/19	VV3408	STI	KERRY GOODSON 239	KALISPELL	MT		\$ -	-
36	12/13/19	VV3409	STI	JASON SLOAN 239685	KALISPELL	MT		\$ -	-

\$ 1,050.40 \$ 719.13

Payroll				
TOTAL	\$	1,061.72	Labor	\$ 707.81
12/27/19	\$	535.10	Misc Exp	
1/10/20	\$	526.62	Advances	\$ -
			WIRE	\$ 707.81
			01/03/20	