

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	06/17/19	XN5989	STI	JENNIFER GANNON	CUTBANK	MT	\$	-	\$ 268.26
2	06/17/19	XN6163	STI	DAVID LOSING	CUTBANK	MT	\$	-	\$ -
3	06/17/19	20389050	AWC	VERNA BILLERDEAUX	BROWNING	MT	\$	93.60	\$ -
4	06/17/19	20561230	AWC	SHARLEEN SCHMIDT	HUNGRIY HOUSE	MT	\$	41.60	\$ -
5	06/17/19	20757490	AWC	DENISE HAUSSENMAN	COLUMBIA FALLS	MT	\$	78.00	\$ -
6	06/19/19	21175950	AWC	DIRECT SOURCE	KALISPELL	MT	\$	119.60	\$ -
7	06/19/19	35706228	MASCO	LOWES 1904	KALISPELL	MT	\$	5.20	\$ -
9	06/19/19	35703148	MASCO	LOWES 1904	KALISPELL	MT	\$	5.20	\$ -
10	06/19/19	XN6240	STI	LISA WINTER	KALISPELL	MT	\$	-	\$ -
11	06/19/19	MC1442	STI	FRANK SCHNEIDER	KALISPELL	MT	\$	-	\$ -
12	06/19/19	4326921	CDS	SCOTT ANDERSON	KALISPELL	MT	\$	5.20	\$ -
13	06/19/19	21258980	AWC	LAMOREAUX SHAWN	KALISPELL	MT	\$	5.20	\$ -
14	06/19/19	20701170	AWC	JANET WALSH	KALISPELL	MT	\$	10.40	\$ -
15	06/19/19	20815930	AWC	JANET WALSH	KALISPELL	MT	\$	52.00	\$ -
16	06/20/19	NW1251	STI	MEGENTHALER	WHITEFISH	MT	\$	-	\$ -
17	06/20/19	349150	PAYLESS	KELLY GROUPO	WHITEFISH	MT	\$	-	\$ 61.25
18	06/20/19	265367	MB	LYNN WARD	TROY	MT	\$	5.20	\$ -
19	06/20/19	35731334	MASCO	CODY HULETT	KALISPELL	MT	\$	5.20	\$ -
20	06/20/19	035714559	MASCO	AMBER WYMER	WHITEFISH	MT	\$	26.00	\$ -
21	06/20/19	XN6242	STI	JONI PETRO	WHITEFISH	MT	\$	-	\$ -
22	06/21/19	XN6082	STI	DIANE FARQUHAR	POLSON	MT	\$	-	\$ -
23	06/21/19	QC6619	STI	CAROL BLODGETT	POLSON	MT	\$	-	\$ -
24	06/21/19	349190	PAYLESS	NATALIA MATTI	POLSON	MT	\$	-	\$ 61.25
25	06/21/19	349030	PAYLESS	NATALIA MATTI	POLSON	MT	\$	-	\$ 61.25
26	06/21/19	35676202	MASCO	JENNA ANDERSON	EVERGREEN	MT	\$	62.40	\$ -
27	06/21/19	XN6495	STI	RL CO INC	KALISPELL	MT	\$	-	\$ -
							\$ 514.80	\$ 452.01	

Payroll

07/12/19 \$ 580.09

\$ 386.73

Labor

Misc Exp

Advances

Wire

07/05/19

\$ -

\$ 386.73