

TRIP# 50

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 PA	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		\$ -	-
								\$ 566.80	\$ 325.04

Payroll

12/27/19 \$ 535.10

Labor \$ 356.74

Misc Exp

Advances \$ -

01/03/20

Wire \$ 356.74