

TRIP# 51

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	%
1	12/17/19	25619640	AWC	HOME DEPOT 3102	MISSOULA	MT	1 \$ 5.20	-
2	12/17/19	25613840	AWC	DIRECT SOURCE	MISSOULA	MT	3 \$ 15.60	-
2	12/17/19	25648670	AWC	DIRECT SOURCE	MISSOULA	MT	0 \$ -	-
3	12/17/19	GS4621	STI	JACK WADE	MISSOULA	MT	\$ -	313.46
4	12/17/19	FR5770	STI	TOMMY BROWN	MISSOULA	MT	\$ -	-
5	12/17/19	VV3336	HOME EX	AUDREY KLECKNER 23	MISSOULA	MT	\$ -	-
6	12/17/19	36186033	MASCO	TY%252FLINDA EVENS	STEVENSVILLE	MT	1 \$ 5.20	-
7	12/18/19	351316	PAYLESS	SHELLEY COLDIRON 81	WHITEFISH	MT	\$ -	73.50
8	12/18/19	VV3123	STI	ADAM SMART	COLUMBIA FALLS	MT	\$ -	-
9	12/18/19	4668317	CDS	ELAINE LUCE 165437	COLUMBIA FALLS	MT	17 \$ -	64.75
9	12/18/19	4668317A	CDS	ELAINE LUCE 165434	COLUMBIA FALLS	MT	7 \$ -	36.75
10	12/18/19	25563600	AWC	SEAN GOULD	COLUMBIA FALLS	MT	15 \$ 78.00	-
11	12/18/19	4543177	CDS	KATHLEEN HARRINGT	BIGFORK	MT	19 \$ -	99.75
12	12/19/19	25708270	AWC	DIRECT SOURCE KALIS	KALISPELL	MT	2 \$ 10.40	-
13	12/19/19	25624840	AWC	KURT THOMPSON	KALISPELL	MT	13 \$ 67.60	-
14	12/19/19	UT9279	STI	ADDUS HEALTHCARE	KALISPELL	MT	\$ -	-
15	12/19/19	VV3536	HOME EX	SHELLENE CLEVERDON	POLSON	MT	\$ -	-
17	12/19/19	36185462	MASCO	PHILIP ILLIAN	SOMERS	MT	1 \$ 5.20	-
18	12/20/19	25704570	AWC	ELIZABETH HASH	BUTTE	MT	15 \$ 78.00	-
19	12/20/19	36214060	MASCO	TALIA HAND	BUTTE	MT	1 \$ 5.20	-
21	12/20/19	KP25498090	AWC	TED RIEBE	ANACONDA	MT	17 \$ 88.40	-
22	12/20/19	351315A	PAYLESS	KRYSTEN ULICNY 854	ANACONDA	MT	\$ -	73.50
23	12/20/19	JB1148	STI	BENSON LAURIE 2400	PHILIPSBURG	MT	\$ -	-
							\$ 358.80	\$ 661.71

Payroll

01/10/20 \$ 612.30

Labor	\$ 408.20
Misc Exp	
Advances	\$ -
Wire	\$ 408.20

01/03/20