

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/16/19	VV2623	STI	KAY WILLIAMS	RED LODGE	MT		\$ -	\$ 576.67
2	12/16/19	TV9848	STI	BEARTOOTH BILINGS	RED LODGE	MT		\$ -	\$ -
3	12/16/19	VV3358	STI	JENNIFER HUMBERS	RED LODGE	MT		\$ -	\$ -
4	12/16/19	KP25594690	AWC	MOORE TRAVIS	COUMBUS	MT	20	\$ 104.00	\$ -
5	12/16/19	4529761	CDS	ANNE DUKLETH	NYE	MT	16	\$ -	\$ 29.40
6	12/16/19	KP25800540	AWC	GROSS BRIAN	PARK CITY	MT	1	\$ 5.20	\$ -
7	12/16/19	KP25703250	AWC	PHILLIP LAMBERT	BRIDGER	MT	3	\$ 15.60	\$ -
8	12/17/19	VV3414	HOME EX	BETTY WICKENS 2391	HILGER	MT		\$ -	\$ -
9	12/17/19	VV2929	STI	CURTIS FINNICUM	GREAT FALLS	MT		\$ -	\$ -
10	12/17/19	VV3337	HOME EX	LORI WADDELL EXCH	GREAT FALLS	MT		\$ -	\$ -
10	12/17/19	VV3407	HOME EX	LORI WADDELL EXCH	GREAT FALLS	MT		\$ -	\$ -
11	12/17/19	036214398	MASCO	DAN CLEARY%252FY,	GREAT FALLS	MT	2	\$ 10.40	\$ -
12	12/17/19	414599	CDS	KAYLA KRAUSE	ULM	MT	5	\$ 26.00	\$ -
13	12/17/19	036160336	MASCO	TY JONES%252FCHEF	CHOTEAU	MT	20	\$ 104.00	\$ -
14	12/17/19	036214047	MASCO	KELLI%252FAARON M	SIMMS	MT	1	\$ 5.20	\$ -
15	12/18/19	VV3413	HOME EX	MARY BETH KIBLER 2	SAND SPRINGS	MT		\$ -	\$ -
16	12/18/19	CV0564	STI	NORTHEAST MONTA	WOLF POINT	MT		\$ -	\$ -
17	12/18/19	351232	PAYLESS	KORY HENTGES 855	GLASGOW	MT		\$ -	\$ 91.00
18	12/18/19	VV2530	STI	TODD VERHASSELT	SAVAGE	MT		\$ -	\$ -
19	12/19/19	WO0916	HOME EX	ALICE STOWE 23943	MILES CITY	MT		\$ -	\$ -
20	12/19/19	BK2883	STI	VA MONTANA HEAL	MILES CITY	MT		\$ -	\$ -
21	12/19/19	4668331	CDS	KYLE THIEL 2463873	PLENTYWOOD	MT	17	\$ -	\$ 54.25
22	12/19/19	VV3735	HOME EX	RITA LEWTON 23999	BOWMAN	MT		\$ -	\$ -
23	12/19/19	036182905	MASCO	PRAIRIE BARNS CON	MARMARTH	MT	11	\$ 57.20	\$ -
23	12/19/19	036182966	MASCO	PRAIRIE BARNS CON	MARMARTH	MT	19	\$ 98.80	\$ -
24	12/19/19	VV3124	STI	ALICE STEERE	COLSTRIP	MT		\$ -	\$ -
								\$ 426.40	\$ 751.32

Payroll

01/10/20 \$ 706.63

Labor \$ 471.09

Misc Exp

Advances

TOTAL \$ 471.09

01/03/20

\$ 325.16

01/17/20

\$ 145.93