

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	07/29/19	ID897000	STI	SARA LONG	MARION	MT		\$ -	\$ 378.08
2	07/29/19	35776578	MASCO	HILDY JOHNSON	LIBBY	MT	7	\$ 36.40	-
4	07/29/19	SD0167	HOME EXPR	SANDIE HAMMER EXCH	POLSON	MT		\$ -	-
4	07/29/19	SD0168	HOME EXPR	SANDIE HAMMER EXCH	POLSON	MT		\$ -	-
5	07/30/19	EP5533	STI	NORTHERN ROCKIES ME	CUT BANK	MT		\$ -	-
6	07/31/19	035796143	MASCO	HOME DEPOT	KALISPELL	MT	0	\$ -	-
7	07/31/19	305381	MB	BEARCREEK BUILDERS II	KALISPELL	MT	3	\$ 15.60	-
7	07/31/19	305390	MB	BEARCREEK BUILDERS II	KALISPELL	MT	7	\$ 36.40	-
8	07/31/19	SD653500	STI	KELLY MUSICK	KALISPELL	MT		\$ -	-
9	07/31/19	KP21345330	AWC	ERIN DUVAL	KALISPELL	MT	10	\$ 52.00	-
9	07/31/19	KP21345350	AWC	ERIN DUVAL	KALISPELL	MT	3	\$ 15.60	-
10	07/31/19	KP21455660	AWC	DAN KHOURY	KALISPELL	MT	3	\$ 15.60	-
10	07/31/19	KP21455670	AWC	DAN KHOURY	KALISPELL	MT	10	\$ 52.00	-
10	07/31/19	KP21455680	AWC	DAN KHOURY	KALISPELL	MT	13	\$ 67.60	-
11	08/01/19	35782389	MASCO	RYAN BEESON	WHITEFISH	MT	6	\$ -	-
12	08/01/19	SD6703	HOME EXPR	MARY CUSTER EXCHAGI	WHITEFISH	MT		\$ -	-
12	08/01/19	SD6707	HOME EXPR	MARY CUSTER EXCHAGI	WHITEFISH	MT		\$ -	-
15	08/02/19	35784653	MASCO	BRANDI FEHRENBACH	COLUMBIA FALLS	MT	4	\$ 20.80	-
16	08/02/19	SD662100	STI	MYKENSIE WAKEFIELD	COLUMBIA FALLS	MT		\$ -	-
17	08/02/19	680203802	XEROX	WEYERHAEUSER	COLUMBIA FALLS	MT		\$ -	121.10
18	08/02/19	XN5976	HOME EXPR	BRETT GOETSCH	BIGFORK	MT		\$ -	-
19	08/02/19	KP21835880	AWC	DIRECT SOURCE	KALISPELL	MT	0	\$ -	-
19	08/02/19	KP22082540	AWC	DIRECT SOURCE	KALISPELL	MT	1	\$ 5.20	-
19	08/02/19	KP22108750	AWC	DIRECT SOURCE	KALISPELL	MT	1	\$ 5.20	-
								\$ 322.40	\$ 499.18

Payroll

08/23/19	\$ 492.95	Labor	\$ 328.63
		Misc Exp	
		Advances	\$ -
		TOTAL	\$ 328.63
08/16/19		Wire	\$ 280.19
08/30/19		Wire	\$ 48.44