

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/13/19	SD0607	STI	DAWN MASUCCI	LAKESIDE	MT		\$ -	318.70
2	08/13/19	KP21695501	AWC	COREY CHAPMAN	LIBBY	MT	1	\$ 5.20	-
3	08/14/19	035908218	MASCO	DALE STRODTBECK	EUREKA	MT	13	\$ 67.60	-
3	08/14/19	035908220	MASCO	DALE STRODTBECK	EUREKA	MT	2	\$ 10.40	-
4	08/14/19	SD0333	STI	MICHELLE ALESHIRE	WHITEFISH	MT		\$ -	-
5	08/14/19	035692911	MASCO	HILLARY AWE	WHITEFISH	MT	10	\$ 52.00	-
5	08/14/19	35692912	MASCO	HILLARY AWE	WHITEFISH	MT	3	\$ 15.60	-
5	08/14/19	35692913	MASCO	HILLARY AWE	WHITEFISH	MT	19	\$ 98.80	-
6	08/14/19	SD0402	STI	ROBERT GOULD	WHITEFISH	MT		\$ -	-
7	08/14/19	WO0667	HOME EXPR	HILLARY VRANA	WHITEFISH	MT		\$ -	-
8	08/14/19	KP21740540	AWC	DAWN DOWNING	MARTIN CITY	MT	18	\$ 93.60	-
9	08/15/19	SD0346	STI	BARBARA LEVITT	KALISPELL	MT		\$ -	-
10	08/15/19	SD0599	STI	KIMBERLIE DENTON	KALISPELL	MT		\$ -	-
11	08/15/19	320106	MB	SALLY BURTON	KALISPELL	MT	8	\$ 41.60	-
11	08/15/19	320107	MB	SALLY BURTON	KALISPELL	MT	7	\$ 36.40	-
11	08/15/19	320108	MB	SALLY BURTON	KALISPELL	MT	10	\$ 52.00	-
12	08/15/19	SD0854	STI	DEREK OJA	KALISPELL	MT		\$ -	-
13	08/15/19	IZ6937	STI	EVERGREEN DISPOSAL	KALISPELL	MT		\$ -	-
14	08/15/19	035782526	MASCO	BOB BEVINS	BIGFORK	MT	8	\$ 41.60	-
15	08/16/19	SD0232	STI	WENDI BRASSINGTON	BROWNING	MT		\$ -	-
16	08/16/19	IP4984	STI	AT THE BORDER STORA	SWEET GRASS	MT		\$ -	-
17	08/16/19	SD5515	STI	MICHELLE ALESHIRE	BROWNING	MT		\$ -	-
18	08/16/19	SD6914	STI	MICHELLE ALESHIRE	SWEET GRASS	MT		\$ -	-
								\$ 514.80	\$ 318.70

Payroll

09/06/19 \$ 500.10

Labor \$ 333.40

Misc Exp

Advances \$ -

08/30/19

Wire \$ 333.40