

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/19/18	KP11362090	AWC	MELISSA TUDOR	HARLOWTON	MT	22	\$ 114.40	-
1	06/19/18	KP11362091	AWC	MELISSA TUDOR	HARLOWTON	MT	2	\$ 10.40	-
2	06/19/18	BM4249	STI	CENTRAL MONTANA H	LEWISTOWN	MT		\$ -	836.30
3	06/19/18	FD5972	STI	KELLI BERG	LEWISTOWN	MT		\$ -	-
4	06/20/18	FD6680	STI	AMY CRAIG	BELT	MT		\$ -	-
5	06/20/18	FD5964	STI	ELLYN BUMGARNER	GREAT FALLS	MT		\$ -	-
6	06/20/18	FH0938	STI	ALBERTSONS %25230C	GREAT FALLS	MT		\$ -	-
7	06/20/18	TT2007	STI	PRINCIPAL LIFE INSUR/	GREAT FALLS	MT		\$ -	-
8	06/20/18	460199400	XEROX	MT DEPARTMENT OF C	GREAT FALLS	MT		\$ -	150.98
9	06/20/18	IC5869	STI	BRADY LUCERO	GREAT FALLS	MT		\$ -	-
10	06/20/18	SC7039	STI	CENTRAL MT LABORTC	GREAT FALLS	MT		\$ -	-
11	06/20/18	2067443	HOME EXPR	LINDA BOATMAN	GREAT FALLS	MT		\$ -	60.00
12	06/21/18	2082749	HOME EXPR	ANDREA BARROW	GREAT FALLS	MT		\$ -	28.00
13	06/21/18	TM0482	STI	KURT J PILGERAM	DUTTON	MT		\$ -	-
14	06/21/18	IC6236	STI	MARY KLETTE	CONRAD	MT		\$ -	-
15	06/21/18	FD4742	STI	DAVID LOSING	CUTBANK	MT		\$ -	-
16	06/21/18	IC6248	STI	CHELSEA PROULX	SWEETGRASS	MT		\$ -	-
18	06/22/18	2081060	HOME EXPR	JOSEPH SKORNOGOSK	HAVRE	MT		\$ -	24.00
19	06/22/18	2078484	HOME EXPR	DAVID HARADA	HAVRE	MT		\$ -	24.00
20	06/22/18	IC1763	STI	HEATHER CORREA	HAVRE	MT		\$ -	-
20	06/22/18	IC2104	STI	HEATHER CORREA	HAVRE	MT		\$ -	-
21	06/22/18	2082592	HOME EXPR	HWANG YEON	CHINOOK	MT		\$ -	28.00
22	06/22/18	30198667	XEROX	USDA FSA	CHINOOK	MT		\$ -	215.00
23	06/22/18	2084478	HOME EXPR	OLIVIA POTTER	BIG SANDY	MT		\$ -	28.00
24	06/22/18	2090012	HOME EXPR	ADAM PLATE	HELENA	MT		\$ -	60.00
								\$ 124.80	\$ 1,454.27

Payroll		
07/13/18	\$	947.44
Labor		\$ 631.63
Misc Exp		
Advances		\$ -
WIRE		\$ 631.63
07/06/18		