

TRIP # 27L

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/03/17	332014	LODESO	JAMIE SURA	LEWISTOWN	MT		\$ -	\$ 224.00
2	07/05/17	BX2513	STI	I AND T TRANSFER	SHELBY	MT		\$ -	\$ 307.83
3	07/05/17	305118	MB	MELVIN IRONSHIRT	BROWNING	MT	11	\$ 57.20	\$ -
4	07/06/17	JH8438	STI	FOUR TEN CENTRAL F	GREAT FALLS	MT		\$ -	\$ -
5	07/06/17	332573	METRO	SUZETTE BRUGGEMAI	GREAT FALLS	MT		\$ -	\$ 35.00
6	07/06/17	240194750	XEROX	CENTENE CORP	GREAT FALLS	MT		\$ -	\$ 313.98
6	07/06/17	250194750	XEROX	CENTENE CORP	GREAT FALLS	MT		\$ -	\$ -
7	07/06/17	KP93182850	AWC	MATT HARRIS	GREAT FALLS	MT	2	\$ 10.40	\$ -
7	07/06/17	KP93182870	AWC	MATT HARRIS	GREAT FALLS	MT	13	\$ 67.60	\$ -
8	07/06/17	KP93179970	AWC	HOME DEPOT	GREAT FALLS	MT	7	\$ 36.40	\$ -
8	07/06/17	KP93310210	AWC	HOME DEPOT	GREAT FALLS	MT	7	\$ 36.40	\$ -
9	07/06/17	KP93255980	AWC	THOMAS HARDIN	GREAT FALLS	MT	15	\$ 78.00	\$ -
10	07/07/17	332755	LODESO	LUKE NUGENT	LAUREL	MT		\$ -	\$ 36.75
11	07/07/17	EU4910	STI	ACE ELECTRIC	LAUREL	MT		\$ -	\$ -
12	07/07/17	FM2749	STI	MCDONALD	LAUREL	MT		\$ -	\$ -
								\$ 286.00	\$ 917.55

Payroll

07/28/17 \$ 1,203.55