

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/10/17	MX0319	STI	CARGILL RESEARCH	GREAT FALLS	MT		\$ -	\$ 335.31
3	07/10/17	KP92940920	AWC	CINDY JOHN SINCLAIR	HAVRE	MT	18	\$ 93.60	\$ -
4	07/10/17	1865937	HOME EXPR	MICHAEL LEINWAND	HAVRE	MT		\$ -	\$ 63.00
6	07/11/17	KP93094160	AWC	RAY LEHMAN	HARDIN	MT	29	\$ 150.80	\$ -
7	07/11/17	KP93097610	AWC	HENRY MAINE	HARDIN	MT	16	\$ 83.20	\$ -
8	07/12/17	KP93452660	AWC	HOME DEPOT %25233	BILLINGS	MT	1	\$ 5.20	\$ -
9	07/12/17	KP93423980	AWC	LOWES %2523319	BILLINGS	MT	2	\$ 10.40	\$ -
9	07/12/17	KP93833900	AWC	LOWES %2523319	BILLINGS	MT	0	\$ -	\$ -
10	07/13/17	ED3756	STI	T MOBILE WAREHOUS	BOZEMAN	MT		\$ -	\$ -
11	07/13/17	950194663	XEROX	ALCOHOL DRG SVCS	BOZEMAN	MT		\$ -	\$ 199.78
12	07/13/17	ES8311	STI	JH OFFICE EQUIPMENT	BOZEMAN	MT		\$ -	\$ -
13	07/13/17	RM9488	STI	STAPLES %25230469	BOZEMAN	MT		\$ -	\$ -
13	07/13/17	RM9490	STI	STAPLES %25230469	BOZEMAN	MT		\$ -	\$ -
14	07/13/17	CL4583	STI	HUB INT	BOZEMAN	MT		\$ -	\$ -
15	07/13/17	MJ6753	STI	V2 - SHAWN%252FCHE	BOZEMAN	MT		\$ -	\$ -
16	07/14/17	000194577	XEROX	DOI OFFICE OF HE	BILLINGS	MT		\$ -	\$ 45.56
16	07/14/17	020194577	XEROX	DOI OFFICE OF HE	BILLINGS	MT		\$ -	\$ -
17	07/14/17	1870958	HOME EXPR	CHRIS MILLER	BILLINGS	MT		\$ -	\$ 42.59
18	07/14/17	FH4094	STI	HALL %2526 HALL	BILLINGS	MT		\$ -	\$ -
19	07/14/17	ES8318	STI	OFFICE 360	BILLINGS	MT		\$ -	\$ -
								\$ 343.20	\$ 686.25

Payroll

07/28/17 \$ 617.67

Labor \$ 411.78

Misc Exp

Advances

08/04/17

Wire \$ 411.78