

TRIP# 42

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
2	10/16/18	160199773	XEROX	MT DEPT OF CORRECT	SHELBY	MT	\$	-	\$ 118.88
3	10/16/18	XV5564	HOME EXPR SARAH CHERNOFF 215		SHELBY	MT	\$	-	\$ 517.19
4	10/17/18	AX4062	STI	LINDA LEE	SHELBY	MT	\$	-	\$ -
5	10/17/18	IP2726	STI	BORDER STORAGE	SWEETGRASS	MT	\$	-	\$ -
6	10/17/18	AI2411	STI	MT SHIPPING COMPA	SWEETGRASS	MT	\$	-	\$ -
7	10/17/18	370200544	XEROX	%2528CNDT%2529 U5	CUTBANK	MT	\$	-	\$ 361.96
8	10/17/18	450199939	XEROX	%2528CNDT%2529 U5	CUTBANK	MT	\$	-	\$ -
9	10/17/18	180200727	XEROX	MT DEPT CORRECTION	CUTBANK	MT	\$	-	\$ -
10	10/17/18	FM3311	STI	MCDONALDS 12221	CUTBANK	MT	\$	-	\$ -
11	10/18/18	GV4577	STI	KATY SMITH LECK 214	GALATA	MT	\$	-	\$ -
12	10/18/18	XV7988	STI	JACKIE LIND 2168118	MALTA	MT	\$	-	\$ -
13	10/18/18	XV7555	STI	DAVID ELKINS 216441	MALTA	MT	\$	-	\$ -
14	10/19/18	932725	CABS	KARLA BUTCHER	WINIFRED	MT	22	\$ 114.40	\$ -
							\$	114.40	\$ 998.03

Payroll

11/02/18 \$ 667.46

Labor \$ 444.97
 Misc Exp \$ 50.00
 Advances \$ (350.00)
 Wire \$ 144.97

11/09/18

20349 \$ 300.00 ADV
 20359 \$ 50.00 ADV