

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/09/18	WM0813	STI	SUSAN ANDERSON	JOLIET	MT		\$ -	632.68
2	07/10/18	2100793	HOME EXPR	SHARON OMERA	MILES CITY	MT		\$ -	24.50
3	07/10/18	IC7454	STI	JONI CARROLL	COHAGEN	MT		\$ -	-
3	07/10/18	SA6467	STI	JONI CARROLL	COHAGEN	MT		\$ -	-
3	07/10/18	VD1586	STI	JONI CARROLL	COHAGEN	MT		\$ -	-
4	07/10/18	2105173	HOME EXPR	MATTRESS KING MT	COHAGEN	MT		\$ -	24.50
5	07/10/18	BM4263	STI	GLENDIVE MEDICAL CE	GLENDIVE	MT		\$ -	-
6	07/10/18	2104048	HOME EXPR	KENNETH TORMASCHY	DICKINSON	ND		\$ -	21.00
7	07/10/18	IC7050	STI	CAROLE KOPPINGER	DICKINSON	ND		\$ -	-
8	07/11/18	2082586	HOME EXPR	DARRELL DYER	WILLISTON	ND		\$ -	61.25
9	07/11/18	VD1890	STI	ROBYN DELATORRE	WILLISTON	ND		\$ -	-
10	07/11/18	2104604	HOME EXPR	EDWARD DEUSSEN	WILLISTON	ND		\$ -	61.25
11	07/11/18	IC7078	STI	CHRISTENE SCHULTZ	WILLISTON	ND		\$ -	-
12	07/11/18	VD0737	STI	CLAVIER NYUYSENI	WILLISTON	ND		\$ -	-
12	07/11/18	VD1588	STI	JAMIE GREEN	SCOBEY	MT		\$ -	-
13	07/12/18	SN0274	STI	CURRY KIRN	POPLAR	MT		\$ -	-
14	07/12/18	VD0813	STI	LYNN LIPSYC	GLASGOW	MT		\$ -	-
15	07/12/18	342630	PAYLESS	ERIN BRAATEN 832827	GLASGOW	MT		\$ -	96.25
16	07/12/18	AB2592	STI	KEN KLASSEN	TURNER	MT		\$ -	-
17	07/12/18	VD2205	STI	CESILEE STORKSON	HAVRE	MT		\$ -	-
18	07/13/18	2093256	HOME EXPR	DEAN STONE	HAVRE	MT		\$ -	21.00
19	07/13/18	3746481	CDS	BRENDA DOYRA%252F	CASCADE	MT	18	\$ 93.60	-
20	07/13/18	342715	RENEGADE	JEREMY RHODES 4699	GREAT FALLS	MT		\$ -	43.40
21	07/13/18	KP11804120	AWC	VERA FISHER	GREAT FALLS	MT	37	\$ 192.40	-
22	07/13/18	VD1801	STI	CYNTHIA DERKS	MOCCASIN	MT		\$ -	-
								\$ 286.00	\$ 985.83

Payroll

07/27/18 \$ 763.10

Labor \$ 508.73

Misc Exp

Advances

08/03/18 \$ 508.73

Wire