

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	07/16/18	2087245	HOME EX	ELAINE GRAY	CONRAD	MT	\$	-	\$ 52.50
2	07/16/18	AX2621	STI	LINDA LEE	SHELBEY	MT	\$	-	\$ 397.42
3	07/16/18	SA5972	STI	LANELL DODSOS	SHELBEY	MT	\$	-	\$ -
4	07/16/18	2102640	HOME EX	ANGERLA HAAS	CUTBANK	MT	\$	-	\$ 21.00
5	07/16/18	AB2350A	STI	BORDER STORAGE	SWEETGRASS	MT	\$	-	\$ -
5	07/16/18	IP6939	STI	ABLE ONE/BORDER STO	SWEETGRASS	MT	\$	-	\$ -
6	07/16/18	AI2029	STI	MT SHIPPER	SWEETGRASS	MT	\$	-	\$ -
8	07/18/18	2096796	HOME EX	JESSE SLAUGHTER	GREAT FALLS	MT	\$	-	\$ 21.00
9	07/18/18	970199613	XEROX	MALMSTORM AFB	MALMSTROM	MT	\$	-	\$ 141.42
10	07/18/18	SA7173	STI	SUSAN RIVAS	GREAT FALLS	MT	\$	-	\$ -
11	07/18/18	KP12615570	AWC	JAMES ERBERG	GREAT FALLS	MT	\$	5.20	\$ -
12	07/18/18	AX2638	STI	ADRIENNE DUBE	GREAT FALLS	MT	\$	-	\$ -
13	07/18/18	FH8584	STI	CITIZENS ALLIANCE	GREAT FALLS	MT	\$	-	\$ -
14	07/18/18	KP12523440	AWC	CORTNEY HALLEY	GREAT FALLS	MT	\$	62.40	\$ -
15	07/18/18	2105332	HOME EX	JILL OMOORE	GREAT FALLS	MT	\$	-	\$ 24.50
16	07/20/18	ER3876	STI	GLANDA OHS	HARRISON	MT	\$	-	\$ -
17	07/20/18	SA6452	STI	GABRIELE RAMSBROCH	ROUNDUP	MT	\$	-	\$ -
							\$	67.60	\$ 657.84

Payroll

08/10/18 \$ 435.26

Labor \$ 290.18

Misc Exp

Advances

Wire

08/03/18

\$ -

\$ 290.18