

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	07/30/18	SV6328	STI	SARAH BENNETT	'EST YELLOWSTO	MT	\$	-	\$ 452.23
2	07/30/18	SV6758	STI	LEXIE BRUDIN	ENNIS	MT	\$	-	\$ -
3	07/30/18	2112224	HOME EX	JANIS KURSCHAT	ALDER	MT	\$	-	\$ 52.50
5	07/31/18	JM6949	STI	DR CHUCK GALAMBO	SWEETGRASS	MT	\$	-	\$ -
6	07/31/18	IP7237	STI	AT THE BORDER STOF	SWEETGRASS	MT	\$	-	\$ -
7	07/31/18	DR5701	STI	SUHR TRANSPORT	GREAT FALLS	MT	\$	-	\$ -
8	08/01/18	XX9220	STI	JESSE WALDENBERG	GREAT FALLS	MT	\$	-	\$ -
9	08/01/18	SV6312	STI	CYNTHIA ESCOBOR	GREAT FALLS	MT	\$	-	\$ -
9	08/01/18	SV6332	STI	CYNTHIA ESCOBOR	GREAT FALLS	MT	\$	-	\$ -
10	08/01/18	SA9554	STI	PATRICK DISCIASCIO	GREAT FALLS	MT	\$	-	\$ -
11	08/01/18	2116611	HOME EX	LEA ANN LEWIS	GREAT FALLS	MT	\$	-	\$ 52.50
12	08/01/18	SV6501	STI	ELIZABETH GUHEEN	MARTINSDALE	MT	\$	-	\$ -
13	08/02/18	KP12886970	AWC	CINDY DURBIN	MOORE	MT	\$	98.80	\$ -
14	08/02/18	KP12942200	AWC	REID CRICKMORE	GREAT FALLS	MT	\$	5.20	\$ -
15	08/02/18	908528	MB	NEIGHBORWORKS	GREAT FALLS	MT	\$	88.40	\$ -
15	08/02/18	908529	MB	NEIGHBORWORKS	GREAT FALLS	MT	\$	88.40	\$ -
15	08/02/18	908531	MB	NEIGHBORWORKS	GREAT FALLS	MT	\$	78.00	\$ -
16	08/03/18	KP12914070	AWC	DAN OLEA	GREAT FALLS	MT	\$	135.20	\$ -
18	08/03/18	2082590	HOME EX	JAMES RADER	HAVRE	MT	\$	-	\$ 21.00
19	08/03/18	2103786	HOME EX	ERNEST BIEM	HAVRE	MT	\$	-	\$ 24.50
20	08/03/18	2110257	HOME EX	KATIE VALEDEZ	HAVRE	MT	\$	-	\$ 52.50
21	08/03/18	SA6342	STI	MELISSA PETERSEN	HAVRE	MT	\$	-	\$ -
22	08/03/18	908530	MB	NEIGHBORWORKS	GREAT FALLS	MT	\$	78.00	\$ -
							\$	572.00	\$ 655.23

Payroll

08/24/18	\$ 736.34	Labor	\$ 490.89
		Misc Exp	
		Advances	\$ -
		Wire	\$ 490.89
		08/17/18	