

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	09/04/18	3819702	CDS	PATTY KAMDUCH	PHILIPSBURG	MT	12	\$ 62.40	-
2	09/04/18	LC9853	STI	COMMUNITY HOSPITAL	ANACONDA	MT	-	\$ -	718.23
3	09/04/18	BV6737	STI	ANN GILMORE	WISE RIVER	MT	-	\$ -	-
4	09/05/18	BV5751	STI	MELISSA GALLAGHER	DEER LODGE	MT	-	\$ -	-
5	09/05/18	SF8970	STI	DEER LODGE MEDICAL	DEER LODGE	MT	-	\$ -	-
6	09/05/18	2053077	HOME EXPR	COMFORT INN	BUTTE	MT	-	\$ -	66.50
7	09/05/18	BV7721	STI	KATIE GREEN	BUTTE	MT	-	\$ -	-
8	09/05/18	BV6956	STI	ETHAN STEFFEN	BUTTE	MT	-	\$ -	-
10	09/05/18	960199613	XEROX	MALMSTROM AFB	MALMSTROM AFB	MT	-	\$ -	99.58
11	09/05/18	BV8094	STI	KATHY SHABELSKI-2140	GREAT FALLS	MT	-	\$ -	-
11	09/05/18	BV8559	STI	KATHY SHABELSKI-2142	GREAT FALLS	MT	-	\$ -	-
12	09/06/18	DF0315	STI	CHAR ROSS-2135842	GREAT FALLS	MT	-	\$ -	-
14	09/06/18	DF0335	STI	COTY POINTON-213685	GREAT FALLS	MT	-	\$ -	-
15	09/06/18	GV4566	STI	TIFFANY HENSLEY MCB/	GREAT FALLS	MT	-	\$ -	-
16	09/06/18	RC7043	STI	LINDA MALLOY	GREAT FALLS	MT	-	\$ -	-
17	09/06/18	KP13583090	AWC	JEREMY LAISNEZ	CHOTEAU	MT	18	\$ 93.60	-
17	09/06/18	KP13618540	AWC	JEREMY LAISNEZ	CHOTEAU	MT	0	\$ -	-
18	09/07/18	BV7461	STI	KEELY BAKER	GREAT FALLS	MT	-	\$ -	-
19	09/07/18	344139	PAYLESS	TAMMY NGUYEN-83399	GREAT FALLS	MT	-	\$ -	78.75
20	09/07/18	AX3790	STI	PEGGY RAY	GREAT FALLS	MT	-	\$ -	-
21	09/07/18	TT2368	STI	ROBERT MAROTTI	GREAT FALLS	MT	-	\$ -	-
22	09/07/18	2132171	HOME EXPR	LYNN RIDGELY	LEWISTOWN	MT	-	\$ -	61.25
23	09/07/18	KP14002270	AWC	KENNETH MINNIE	ROUNDUP	MT	2	\$ 10.40	-
								\$ 166.40	\$ 1,024.31

Payroll

09/21/18 \$ 714.42

Labor \$ 476.28

Misc Exp

Advances

Wire \$ 476.28

09/28/18