

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/03/19	EG9885	STI	ROSEBUD HEALTH C.	FORSYTH	MT		\$ -	\$ 553.80
2	09/03/19	35958513	MASCO	TERRY SGRIGNOLI	MILES CITY	MT	15	\$ 78.00	\$ -
3	09/03/19	SD2419	HOME EXPR	MICHAEL PEEL 2345	GLENDIVE	MT		\$ -	\$ -
4	09/03/19	SD2046	STI	PHIL HAMDA	ALEXANDER	MT		\$ -	\$ -
5	09/03/19	SD1146	STI	SUZANNE DAVIS	WILLISTON	ND		\$ -	\$ -
6	09/03/19	SD2019	STI	KUUPO ROEHICH	WILLISTON	ND		\$ -	\$ -
7	09/03/19	JK7567	STI	ST ALEXIUS HEALTH	WILLISTON	ND		\$ -	\$ -
8	09/04/19	LD7579	STI	FILM RESCUE	WESTBY	MT		\$ -	\$ -
9	09/04/19	35989303	MASCO	DON JAMISON	NASHUA	MT	1	\$ 5.20	\$ -
10	09/04/19	30204496	XEROX	USDA NRCS	HARLEM	MT		\$ -	\$ 60.03
11	09/04/19	40204496	XEROX	USDA NRCS	CHINOOK	MT		\$ -	\$ -
12	09/05/19	KP23277930	AWC	HOME DEPOT %252	GREAT FALLS	MT	1	\$ 5.20	\$ -
13	09/05/19	SD2276	STI	KODY DIEKHANS	GREAT FALLS	MT		\$ -	\$ -
14	09/05/19	SD2274	STI	NICOLE BONDER	GREAT FALLS	MT		\$ -	\$ -
15	09/05/19	35962178	MASCO	CAMMY SMITH	GREAT FALLS	MT	14	\$ 72.80	\$ -
16	09/05/19	KP22790980	AWC	BISHOP KATIE	GREAT FALLS	MT	22	\$ 114.40	\$ -
17	09/06/19	SF3877	STI	FRONTIER PHYSICAL	GREAT FALLS	MT		\$ -	\$ -
18	09/06/19	KP23117120	AWC	STRAND GEORGE	GREAT FALLS	MT	6	\$ 31.20	\$ -
18	09/06/19	KP23117170	AWC	STRAND GEORGE	GREAT FALLS	MT	13	\$ 67.60	\$ -
19	09/06/19	IF8453	HOME EXPR	GINGER BLEVINS 234	GREAT FALLS	MT		\$ -	\$ -
20	09/06/19	KP22754480	AWC	VERA FISHER	GREAT FALLS	MT	13	\$ 67.60	\$ -
								\$ 442.00	\$ 613.82

Payroll

09/20/19 \$ 633.49

Labor \$ 422.33

Misc Exp

Advances \$ -

09/27/19

Wire \$ 422.33