

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/24/19	KP23281000	AWC	BRUCE SABOE	ITE SULFER SPRING	MT	9	\$ 46.80	\$ -
2	09/24/19	SD3446	STI	CURTIS FINNICUM	GREAT FALLS	MT		\$ -	\$ 526.75
3	09/24/19	AL5107	STI	CSWW INC	GREAT FALLS	MT		\$ -	\$ -
3	09/24/19	AL5111	STI	CSWW INC	GREAT FALLS	MT		\$ -	\$ -
4	09/24/19	SD3104	STI	SAM TRAFTON	GREAT FALLS	MT		\$ -	\$ -
5	09/24/19	36009238	MASCO	DIMENSIONS KITCHEN	GREAT FALLS	MT	2	\$ 10.40	\$ -
5	09/24/19	36019399	MASCO	DIMENSIONS KITCHEN	GREAT FALLS	MT	0	\$ -	\$ -
5	09/24/19	36019411	MASCO	DIMENSIONS KITCHEN	GREAT FALLS	MT	1	\$ 5.20	\$ -
9	09/25/19	319644	MB	MATT TERRY	CUT BANK	MT	1	\$ 5.20	\$ -
9	09/25/19	KP22398150	AWC	MATT TERRY	CUT BANK	MT	3	\$ 15.60	\$ -
9	09/25/19	KP22398160	AWC	MATT TERRY	CUT BANK	MT	5	\$ 26.00	\$ -
10	09/25/19	BR8839	STI	NORTHERN ROCKIES	CUT BANK	MT		\$ -	\$ -
11	09/25/19	490204824	XEROX	VALERIE HARTMAN	SHELBY	MT		\$ -	\$ 125.83
12	09/25/19	350354	PAYLESS	LES HILLIARD 851831	SWEET GRASS	MT		\$ -	\$ 89.25
13	09/26/19	35998690	MASCO	MARK PUST	LAMBERT	MT	4	\$ 20.80	\$ -
14	09/26/19	SL3069	STI	MDU RESOURCES GROUP	WILLISTON	ND		\$ -	\$ -
15	09/27/19	366811	MB	COLE PAPERS INC	MINOT	ND	4	\$ 20.80	\$ -
16	09/27/19	35996729	MASCO	BIG SKY BUILDERS	MINOT	ND	1	\$ 5.20	\$ -
17	09/27/19	35997213	MASCO	BIG SKY BUILDERS	MINOT	ND	15	\$ 78.00	\$ -
18	09/27/19	35997446	MASCO	ANNETTE%252FCHR	VELVA	ND	1	\$ 5.20	\$ -
19	09/27/19	35997585	MASCO	KEITH ERHARDT	CENTER	ND	2	\$ 10.40	\$ -
20	09/27/19	365182	MB	ALLAN VIETMEIR	BISMARCK	ND	26	\$ 135.20	\$ -
21	09/27/19	36006510	MASCO	KARLA SABE	BISMARCK	ND	4	\$ 20.80	\$ -
22	09/28/19	SHUTTLE	STI	TRAILER	MISSOULA	MT		\$ -	\$ 300.00
								\$ 405.60	\$ 1,041.83

Payroll

10/18/19	\$ 868.46	Labor	\$ 578.97
		Misc Exp	
		Advances	\$ -
10/11/19		Wire	\$ 578.97