

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/15/19	70185395	XEROX	BILLINGS SHUTTLE	BILLINGS	MT			595.88
3	01/15/19	XV8822	STI	ERIN BRACKEL-222950	REEDER	MT		\$ -	764.40
4	01/15/19	XV8767	STI	CLIFF TORMASCHY	DICKINSON	MT		\$ -	-
5	01/15/19	XV9224	STI	ZACH KAREY	KILLDEER	MT		\$ -	-
6	01/16/19	930260	CABS	AL SADLER	MINOT	ND	3	\$ 15.60	-
6	01/16/19	930261	CABS	AL SADLER	MINOT	ND	18	\$ 93.60	-
7	01/16/19	KP16888470	CABS	KHRISTY ERICKSON	BOTTINEAU	ND	12	\$ 62.40	-
8	01/16/19	XV8773	STI	JOHN STAAL	TIOGA	ND		\$ -	-
9	01/16/19	XV8602	STI	JAMIE MONTGOMERY	WILLISTON	ND		\$ -	-
11	01/17/19	4037429	CABS	YOLANDA PARSHALL-2	POPLAR	MT	18	\$ -	94.50
12	01/17/19	QC5563	STI	PRIORITY COMMUNIC	GLASGOW	MT		\$ -	-
13	01/17/19	XV9338	HOME EXPR	JOSEPH SCIALOIA 2231	HAVRE	MT		\$ -	-
14	01/17/19	WI7771	HOME EXPR	STONE CHILD COLLEGE	BOX ELDER	MT		\$ -	-
15	01/17/19	WO0281	HOME EXPR	GENEREUX WALTER E-	BIG SANDY	MT		\$ -	-
16	01/18/19	SN1999	STI	JOSHUA CARY	BELGRADE	MT		\$ -	-
								\$ 171.60	\$ 1,454.78

Payroll

02/08/19	\$ 975.83	Labor	\$ 650.55
		Misc Exp	
		Advances	\$ -
		Wire	\$ 650.55
		02/01/19	