

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	02/19/18	VC1660	STI	COURTNEY BAKKEN	BOZEMAN	MT		\$	-	941.95
2	02/19/18	VC1921	STI	JASON HEATH	BOZEMAN	MT		\$	-	-
3	02/19/18	VC1892	STI	DEZARAY PAUNOVICK	BOZEMAN	MT		\$	-	-
4	02/19/18	VC1634	STI	JEFFERY W GALYEN	BOZEMAN	MT		\$	-	-
5	02/19/18	NT9649	STI	ANDERS LARSSON	BOZEMAN	MT		\$	-	-
6	02/19/18	2011609	HOME EX	ANGELA WEIKERT	BOZEMAN	MT		\$	-	21.00
7	02/19/18	DS7238	STI	SAFEWAY STORE	BOZEMAN	MT		\$	-	-
8	02/19/18	VC1657	STI	TY KELLY	BIG TIMER	MT		\$	-	-
9	02/19/18	VC1672	STI	ALEX BLAKE	BIG TIMER	MT		\$	-	-
10	02/20/18	339286	AIRWAY ATM	OPPORTUNITY BANK C	HELENA	MT		\$	-	350.00
11	02/20/18	CO6843B	STI	SHARON FEDDERS	HELENA	MT		\$	-	-
12	02/20/18	VC1186	STI	SETH CONLAN	HELENA	MT		\$	-	-
13	02/20/18	VC1669	STI	EMILY THIESSEN	HELENA	MT		\$	-	-
14	02/20/18	VC1715	STI	CLAIRE BOSTROM	HELENA	MT		\$	-	-
15	02/20/18	DS7246	STI	SAFEWAY STORE	HELENA	MT		\$	-	-
16	02/20/18	OK1061	STI	LIVINGSTON HEALTH C	LIVINGSTON	MT		\$	-	-
17	02/21/18	RM0817	STI	MERGENTHALER	BOZEMAN	MT		\$	-	-
18	02/21/18	VC1274	STI	MELISSA GILBERTSON	BELGRADE	MT		\$	-	-
19	02/21/18	VC2480	STI	LEE COPENHAGEN	BELGRADE	MT		\$	-	-
20	02/21/18	WM0245	STI	JENNIFER SOFIE	MANHATTAN	MT		\$	-	-
21	02/21/18	2000606	HOME EX	NATALIE JENNINGS	THREE FORKS	MT		\$	-	26.60
22	02/21/18	ES8681	STI	DAVIS BUSINESS MACH	BUTTE	MT		\$	-	-
23	02/21/18	2013334	HOME EX	MEYER DIST. COONEYS	BUTTE	MT		\$	-	20.83
24	02/21/18	339334	PAYLESS	SHAWNA YATES	BUTTE	MT		\$	-	35.00
25	02/22/18	VC2307	STI	RACHAEL BOHNS	HELENA	MT		\$	-	-
26	02/22/18	420197586	XEROX	MAERICAN CHEMET	EAST HELENA	MT		\$	-	171.36
30	02/22/18	670197906	XEROX	HELENA INK TONER	HELENA	MT		\$	-	-
31	02/22/18	640196832	XEROX	US DEPT OF HUD	HELENA	MT		\$	-	-
27	02/22/18	VC3009	STI	BILL TONIDANDEL	HELENA	MT		\$	-	-
28	02/22/18	JD1365	STI	WALTERS ERWIN	HELENA	MT		\$	-	-
29	02/22/18	800001961	BFD	LORI PILLATZKE	HELENA	MT		\$	-	-
32	02/23/18	2006184	HOME EX	DAWN O'SHEA	RED LODGE	MT		\$	-	44.63
33	02/23/18	KP98643420	AWC	DAVID JURKOVICH	RED LODGE	MT	16	\$	83.20	-
34	02/23/18	617862	MB	JEFF FISHER	BILLINGS	MT	7	\$	36.40	-
35	02/23/18	2014252	HOME EX	RACHELL MARKS	BILLINGS	MT		\$	-	44.63
36	02/23/18	2016397	HOME EX	JENNIFER HURWITZ	ITE SULPHUR SPRING	MT		\$	-	44.63

Payroll
03/09/18 \$ 1,092.12

Labor	\$	728.08
Misc Exp		
Advances	\$	-
Wire	\$	728.08

03/16/18

\$ 119.60 \$ 1,700.61