

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/29/18	000200811	XEROX	C%252FO IBEW 1638	COLSTRIP	MT		\$ -	105.70
1	10/29/18	070200759	XEROX	C%252FO IBEW 1638	COLSTRIP	MT		\$ -	-
2	10/30/18	500200897	XEROX	%2528CNDT%2529 US	SHERIDAN	MT		\$ -	99.58
3	10/30/18	IA0798	P743	PEGGY BUYAN 218047	SHERIDAN	MT		\$ -	995.57
3	10/30/18	IA1185	P743	PEGGY BUYAN 218151	SHERIDAN	MT		\$ -	-
4	10/30/18	IA0269	P743	DAN ROARK 2174377	DILLON	MT		\$ -	-
5	10/30/18	IA0796	P743	LYNETTE RICHARDSON	DILLON	MT		\$ -	-
5	10/30/18	IA1178	P743	LYNETTE RICHARDSON	DILLON	MT		\$ -	-
6	10/30/18	FH9405	STI	JACKSON ELEMENTAR\	JACKSON	MT		\$ -	-
7	10/31/18	956204	CABS	PATTTY HECKMAN	BIG SKY	MT	10	\$ 52.00	-
8	10/31/18	UN0876	P743	LINDSEY STEWART ARC	BIG SKY	MT		\$ -	-
8	10/31/18	UN0886	P743	LINDSEY STEWART ARC	BIG SKY	MT		\$ -	-
9	10/31/18	UN0887	P743	PATRICIA NOBLE 2176	BIG SKY	MT		\$ -	-
10	10/31/18	IA0664	STI	KINA PICKETT	BOZEMAN	MT		\$ -	-
11	10/31/18	IA0655	STI	NATHAN KUEHL	BOZEMAN	MT		\$ -	-
12	10/31/18	XV0274	STI	BROOKE MONROE	BOZEMAN	MT		\$ -	-
13	11/01/18	QQ6739	STI	DEER LODGE MEDICAL	DEER LODGE	MT		\$ -	-
14	11/01/18	GT0423	STI	REC SILICON INC	BUTTE	MT		\$ -	-
15	11/01/18	977102	CABS	JOHN FITZPATRICK	ANACONDA	MT	19	\$ 98.80	-
16	11/01/18	XV0272	STI	SHELLE EGBERT	BOZEMAN	MT		\$ -	-
19	11/02/18	345304	PAYLESS	CONG YE 8359925	BOZEMAN	MT		\$ -	115.50
20	11/02/18	UN0890	P743	CHRISTOPHER BUNTIN	BOZEMAN	MT		\$ -	-
21	11/02/18	BN4999	STI	EPOCH WEST FURNITU	BOZEMAN	MT		\$ -	-
22	11/02/18	IA0404	STI	FYFE KELLERMYER	BOZEMAN	MT		\$ -	-
23	11/02/18	KP14720790	CABS	GREG SPENCER	BIG TIMBER	MT	15	\$ 78.00	-
24	11/02/18	NY3444	STI	INTERWEST MOVING%	BELGRADE	MT		\$ -	-
25	11/02/18	AX4884	STI	CHUPIK DESIGN	BELGRADE	MT		\$ -	-
26	11/02/18	UN0901	STI	CHUPIK DESIGN	BELGRADE	MT		\$ -	-
27	11/02/18	NY3452	STI	INTERWEST MOVING /	BELGRADE	MT		\$ -	-
									\$ 228.80
									\$ 1,316.35

Payroll

11/16/18	\$ 927.09	Labor	\$ 618.06
		Misc Exp	
		Advances	\$ -
11/23/18		Wire	\$ 618.06