

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/14/19	1816504	LODES0	ALEX EEKHOF	BELGRADE	MT		\$ -	75.25
2	01/14/19	AO1567	HOME EXPR	EMILY JORDAN 222590	BELGRADE	MT		\$ -	650.39
3	01/14/19	KN3999	STI	MERGENTHALER TRAN	BELGRADE	MT		\$ -	-
3	01/14/19	NY3583	STI	MERGENTHALER TRAN	BELGRADE	MT		\$ -	-
3	01/14/19	UN0920	HOME EXPR	MERGENTHALER TRAN	BELGRADE	MT		\$ -	-
4	01/14/19	059037	CABS	MICHEAL NATALE	BOZEMAN	MT	1	\$ 5.20	-
5	01/14/19	JB8792	STI	BARNES AND NOBLE	BOZEMAN	MT		\$ -	-
6	01/14/19	SL1746	STI	TERRELL	BOZEMAN	MT		\$ -	-
7	01/14/19	XV9219	HOME EXPR	MATT MILLER 222704	BOZEMAN	MT		\$ -	-
8	01/15/19	ET0567	STI	BILLINGS EYECARE ASS	BILLINGS	MT		\$ -	-
10	01/15/19	FH9964	STI	CANYON CREEK SCHOC	BILLINGS	MT		\$ -	-
11	01/15/19	XH7187	STI	PIZZA RANCH	BILLINGS	MT		\$ -	-
12	01/15/19	346631	PAYLESS	FAITH PHELPS-839583	BILLINGS	MT		\$ -	61.25
14	01/15/19	ES8880	STI	360 OFFICE SOLUTION	BILLINGS	MT		\$ -	-
15	01/15/19	XX1394	STI	DENNIS NITSCHKE	BILLINGS	MT		\$ -	-
16	01/15/19	1716994	LODES0	BROOKE MURPHY	BILLINGS	MT		\$ -	31.50
17	01/16/19	MT771978	XEROX	CHARTER CMMNCTON	BOZEMAN	MT		\$ -	61.08
18	01/16/19	XV9368	STI	LYNDSEY HOLM	BOZEMAN	MT		\$ -	-
19	01/16/19	XV9356	STI	KRISTA SENEKER	BOZEMAN	MT		\$ -	-
21	01/16/19	XV9365	STI	MIMI FALLER	BOZEMAN	MT		\$ -	-
22	01/16/19	XV8938	STI	MARY ANN MARTELL	BOZEMAN	MT		\$ -	-
23	01/16/19	XV8923	STI	ERIN TAYLOR	BOZEMAN	MT		\$ -	-
24	01/16/19	1751061	LODES0	JOHN WALSH	BOZEMAN	MT		\$ -	117.25
25	01/17/19	346380	PAYLESS	JOHNATHAN SMITH 8	WHITEHALL	MT		\$ -	126.00
26	01/17/19	SF9955	STI	BUTTE PHYSICAL THER	BUTTE	MT		\$ -	-
26	01/17/19	SF9956	STI	BUTTE PHYSICAL THER	BUTTE	MT		\$ -	-
27	01/17/19	XV8710	STI	DEVON WASLEY	BUTTE	MT		\$ -	-
28	01/17/19	MT771967	XEROX	USDA NRCS	DILLON	MT		\$ -	138.89
29	01/17/19	MT771967	XEROX	USDA NRCS	DILLON	MT		\$ -	-
29	01/17/19	AX5467	STI	SUSAN MCRAE	DILLON	MT		\$ -	-
30	01/17/19	QG5570	HOME EXPR	NEW HOPE 2215904	DILLON	MT		\$ -	-
								\$ 5.20	\$ 1,261.61

Payroll

02/08/19 \$ 760.09

Labor	\$ 506.72
Misc Exp	
Advances	\$ -
Wire	\$ 506.72

02/01/19