

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	02/11/19	XV9848	STI	2239933 SHAWN BALL	FORT BENTON	MT		\$	\$	923.63
2	02/11/19	4078073A	CDS	DERRICK MILLER	LEWISTOWN	MT		\$	\$	-
3	02/11/19	290202029	XEROX	ELK RIVER SYSTEMS	HARLOWTOWN	MT		\$	\$	61.08
4	02/11/19	OK6847	STI	BENEFITS HEALTHCARE	GREAT FALLS	MT		\$	\$	-
5	02/11/19	OK6869	STI	BENEFITS HEALTHCARE	GREAT FALLS	MT		\$	\$	-
6	02/11/19	OK6870	STI	BENEFITS HEALTHCARE	GREAT FALLS	MT		\$	\$	-
7	02/11/19	OK6871	STI	BENEFITS HEALTHCARE	GREAT FALLS	MT		\$	\$	-
8	02/12/19	KP17982230	AWC	JAY FULWILER	BIG SKY	MT	11	\$	57.20	\$
9	02/12/19	KP17153450	AWC	NICK DOUMA	BOZEMAN	MT	5	\$	26.00	\$
10	02/12/19	KP17639710	AWC	LOWES #2608	BOZEMAN	MT	4	\$	20.80	\$
11	02/12/19	094310	MB	J & D CUSTOM	BOZEMAN	MT	19	\$	98.80	\$
12	02/12/19	094327	MB	J & D CUSTOM	BOZEMAN	MT	12	\$	62.40	\$
13	02/12/19	1853246	LODES0	KELLY RAMIREZ	BOZEMAN	MT		\$		57.75
14	02/12/19	MT774241	XEROX	CS & COMPANY	BOZEMAN	MT		\$		68.43
15	02/12/19	KP17565440	AWC	PEAKE FRED	LIVINGSTON	MT	12	\$	62.40	\$
16	02/13/19	XV0387	STI	2219888 BREANNA HANKII	BOZEMAN	MT		\$		-
17	02/13/19	UN0983	STI	2235877 JENNIFER PEPPER	BOZEMAN	MT		\$		-
18	02/13/19	UN1007	STI	2243989 JENNIFER PEPPER	BOZEMAN	MT		\$		-
19	02/13/19	UN0997	STI	2240485 ANGUS VAUGHN	GALLARIN GATE	MT		\$		-
20	02/13/19	UN0998	STI	2240486 ANGUS VAUGHN	GALLARIN GATE	MT		\$		-
21	02/13/19	UN1001	STI	2240993 ANGUS VAUGHN	GALLARIN GATE	MT		\$		-
22	02/13/19	1848487	LODES0	CHARLES EUBANK	LIVINGSTON	MT		\$		75.25
23	02/13/19	1859315	LODES0	DAVE LARSON	BIG TIMBER	MT		\$		57.75
24	02/13/19	MV1012A	STI	RON SOLT AU	BOZEMAN	MT		\$		-
25	02/14/19	FE5174	STI	AMA STENDERA	BOZEMAN	MT		\$		-
26	02/14/19	XS0415	STI	SHANNON PICCOLO	LIVINGSTON	MT		\$		-
27	02/14/19	XS0540	STI	NORA MELLMAN	BOZEMAN	MT		\$		-
28	02/14/19	CJ1568	STI	HEEBS GROCERY	BOZEMAN	MT		\$		-
29	02/14/19	SL1916	STI	TERRELLS OFFICE Solutio	BOZEMAN	MT		\$		-
30	02/14/19	SL1917	STI	TERRELLS OFFICE Solutio	BOZEMAN	MT		\$		-
31	02/14/19	AJ4705	STI	J & H OFFICE EQUIP	BOZEMAN	MT		\$		-
32	02/14/19	ES8887	STI	J & H OFFICE EQUIP	BOZEMAN	MT		\$		-
33	02/15/19	XS0531	STI	JUSTIN CLARK	BOZEMAN	MT		\$		-
34	02/15/19	UT6912	STI	EMILY CONNER	BOZEMAN	MT		\$		-
35	02/15/19	XS0374	STI	GWEN ALLEN	BOZEMAN	MT		\$		-
36	02/15/19	XS0406	STI	TIMOTHY DEAN	BELGRADE	MT		\$		-

37	02/15/19	MV1012A	STI	RON SARAH SOLUTION	BOZEMAN	MT	\$	-	\$	-
38	02/15/19	303190017085	WERNER	STILLWATER BILLINGS	COLUMBUS	MT	\$	-	\$	48.79
39	02/16/19	GV4673	STI	2249590 ERICA MACKEY	LIVINGSTON	MT	\$	-	\$	-
40	02/16/19	XH8067	STI	TOM MACK	MANHATTAN	MT	\$	-	\$	-
41	02/16/19	XS0900	STI	2250685 DALE STAHL	PARK CITY	MT	\$	-	\$	-
42	02/16/19	XS1007	STI	2250421 DALE STAHL	PARK CITY	MT	\$	-	\$	-
							\$	327.60	\$	1,292.67

Payroll

03/08/19 \$ 972.16

\$ 648.11

Labor

Misc Exp

Advances

Wire

03/01/19

\$ -

\$ 648.11