

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
2	02/18/19	MT774918	XEROX	CHARTER COMMUNIC,	BOZEMAN	MT		\$ -	215.08
2	02/18/19	MT774918	XEROX	CHARTER COMMUNIC,	BOZEMAN	MT		\$ -	-
3	02/18/19	MT774918	XEROX	CS%2526COMPANY	BOZEMAN	MT		\$ -	-
4	02/18/19	TW0719	STI	KENNETH WALSH	BOZEMAN	MT		\$ -	320.25
5	02/18/19	XS1009	HOME EXPR	PALMA EDGERLY 2250	BOZEMAN	MT		\$ -	-
6	02/18/19	347233	PAYLESS	ALEX BEVIER 8408979	BOZEMAN	MT		\$ -	108.50
7	02/19/19	XS0398	STI	MICHELLE GROCKE	BOZEMAN	MT		\$ -	-
8	02/19/19	XS0754	STI	DEBRA LARSON	BOZEMAN	MT		\$ -	-
9	02/19/19	XS0378	STI	MICHAEL NATALE	BOZEMAN	MT		\$ -	-
10	02/19/19	XS0745	STI	ALLEN JONES	BOZEMAN	MT		\$ -	-
11	02/19/19	XS0372	STI	PETER COSTANTI	BOZEMAN	MT		\$ -	-
12	02/19/19	XS0381	STI	ALEX BABCOCK	BOZEMAN	MT		\$ -	-
13	02/20/19	XS0536	STI	ELIZABETH PORTH	BOZEMAN	MT		\$ -	-
14	02/20/19	XS0370	STI	THE ROCK YOUTH CEN	BOZEMAN	MT		\$ -	-
15	02/20/19	FQ0222	HOME EXPR	SUFFOLK CONSTRUCTI	BIG SKY	MT		\$ -	-
16	02/20/19	TB3090	STI	JEFFEREY%252F TIFFAI	THREE FORKS	MT		\$ -	-
16	02/20/19	TB3091	STI	JEFFEREY%252F TIFFAI	THREEFORKS	MT		\$ -	-
17	02/21/19	KP18051620	CABS	DIRECT SOURCE	MISSOULA	MT	17	\$ 88.40	-
17	02/21/19	KP18085320	CABS	DIRECT SOURCE	MISSOULA	MT	12	\$ 62.40	-
17	02/21/19	KP18094920	CABS	DIRECT SOURCE	MISSOULA	MT	4	\$ 20.80	-
19	02/21/19	MT775159	XEROX	USDA FSA	DEER LODGE	MT		\$ -	90.83
20	02/21/19	4118031	CABS	PAUL CUNNINGHAM 1	BUTTE	MT	2	\$ 10.40	-
								\$ 182.00	\$ 734.65

Payroll

03/08/19 \$ 549.99

Labor	\$ 366.66
Misc Exp	
Advances	\$ -
Wire	\$ 366.66

03/15/19