

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/11/19	XS1520	HOME EXPR	COLBY SHAFER-22552C	SHERIDAN	MT		\$ -	\$ 847.35
2	03/11/19	XS1521	HOME EXPR	COLBY SHAFER-22552C	SHERIDAN	MT		\$ -	\$ -
3	03/11/19	096032	CABS	KRANKER TOOLS%2521	ENNIS	MT	3	\$ 15.60	\$ -
4	03/11/19	096009	CABS	KRANKER TOOLS	ENNIS	MT	3	\$ 15.60	\$ -
5	03/11/19	SV1838	STI	ENVI DESIGN-RESNICK	BELGRADE	MT		\$ -	\$ -
6	03/11/19	TL0296	STI	BRIDGER VETERINARY	BOZEMAN	MT		\$ -	\$ -
7	03/11/19	BC5229	STI	BRIDGER VETERINARY	BOZEMAN	MT		\$ -	\$ -
8	03/12/19	KP18404990	CABS	SAGE KITCHENS	BOZEMAN	MT	1	\$ 5.20	\$ -
9	03/12/19	GV4684	HOME EXPR	KELLY KELSEY-225400GALLATIN GATEWA		MT		\$ -	\$ -
12	03/12/19	KP18440630	CABS	SHANE PETERSEN	BELGRADE	MT	14	\$ 72.80	\$ -
13	03/12/19	KP18147460	CABS	NICOLE DURAND	BELGRADE	MT	14	\$ 72.80	\$ -
14	03/12/19	347384	PAYLESS	AIMEE WODLINGER-84	BELGRADE	MT		\$ -	\$ 108.50
16	03/13/19	IP4246	STI	DYK POST	SWEETGRASS	MT		\$ -	\$ -
16	03/13/19	IP4247	STI	DYK POST	SWEETGRASS	MT		\$ -	\$ -
16	03/13/19	IP4248	STI	DYK POST	SWEETGRASS	MT		\$ -	\$ -
17	03/13/19	MC1149	STI	AMIE LINDSHOG	SWEETGRASS	MT		\$ -	\$ -
18	03/13/19	530201408	XEROX	%2528CNDT%2529 US	CHESTER	MT		\$ -	\$ 125.83
19	03/13/19	XS1293	HOME EXPR	DALE HAWKS-2252666	CHESTER	MT		\$ -	\$ -
20	03/13/19	XS1286	HOME EXPR	DALE HAWKS-2252734	CHESTER	MT		\$ -	\$ -
21	03/13/19	WI7917	CABS	JERRY KEINSASSER 225	VALIER	MT		\$ -	\$ -
24	03/15/19	1893358	LODESO	JO MARIE GREEN	BOZEMAN	MT		\$ -	\$ 101.50
25	03/15/19	XS1733	STI	LAURIE NEWHOUSE	BOZEMAN	MT		\$ -	\$ -
26	03/15/19	AJ4772	STI	J%2526H OFFICE EQUI	BOZEMAN	MT		\$ -	\$ -
27	03/15/19	MV1168	STI	SHAWNA PARKER	BOZEMAN	MT		\$ -	\$ -
28	03/15/19	BN6365	STI	EPOCH WEST	BOZEMAN	MT		\$ -	\$ -
29	03/15/19	AM1056	STI	360 OFFICE SOLUTION	BILLINGS	MT		\$ -	\$ -
								\$ 182.00	\$ 1,183.18

Payroll

04/05/19 \$ 819.11

Labor \$ 546.07

Misc Exp

Advances \$ -

Wire \$ 546.07

03/29/19