

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
2	03/18/19	MT777553	XEROX	ALLEGRA BOZEMAN	BOZEMAN	MT		\$ -	71.69
3	03/18/19	130250	CABS	WILLIAM SPIES	BOZEMAN	MT	6	\$ 31.20	-
4	03/18/19	XS1912	STI	CROSSTX	BOZEMAN	MT		\$ -	544.24
5	03/18/19	XS1731	STI	ANDREW ACUFF	BOZEMAN	MT		\$ -	-
6	03/18/19	347593	BFD	LOVELY DEE AGATON	LIVINGSTON	MT		\$ -	-
8	03/18/19	MC1210	STI	DON CARBO	LIVINGSTON	MT		\$ -	43.75
9	03/19/19	MT777554	XEROX	THE MISSIONARY	ZORTMAN	MT		\$ -	153.06
9	03/19/19	MT777554	XEROX	THE MISSIONARY	ZORTMAN	MT		\$ -	-
10	03/20/19	BQ6588	STI	MERGENTHALER TRAN	BELGRADE	MT		\$ -	-
12	03/20/19	BQ6578	STI	MERGENTHALER TRAN	BELGRADE	MT		\$ -	-
13	03/20/19	1875142	LODES0	MICHAEL MCAULIFFE	BELGRADE	MT		\$ -	101.50
14	03/20/19	HH1415	STI	URBAN HOME%252FM	BELGRADE	MT		\$ -	-
16	03/20/19	MV1071	STI	GWEN ALLEN	ALLATIN GATEWA	MT		\$ -	-
16	03/20/19	XS1385	STI	GWEN ALLEN	ALLATIN GATEWA	MT		\$ -	-
17	03/20/19	XS0960	STI	CASS BOLTON-225129	BOZEMAN	MT		\$ -	-
18	03/20/19	XS1934	STI	LAURA HOLLISTER	BOZEMAN	MT		\$ -	-
19	03/21/19	1900151	CABS	MISTY HIGGINS	BOZEMAN	MT		\$ -	-
21	03/21/19	MS1150	STI	CINDY BUTLER	BOZEMAN	MT		\$ -	-
22	03/21/19	MT444254	XEROX	NATIONAL PARK SVC	MMOTH HOT SPRII	MT		\$ -	81.49
22	03/21/19	MT444254	XEROX	NATIONAL PARK SVC	MMOTH HOT SPRII	MT		\$ -	-
23	03/21/19	AM0991	STI	BRIDGER VETERINARY	BOZEMAN	MT		\$ -	-
24	03/22/19	SL2109	STI	VENTURE WEST REALT	BOZEMAN	MT		\$ -	-
24	03/22/19	SL2110	STI	VENTURE WEST REALT	THREE FORKS	MT		\$ -	-
26	03/22/19	TX6591	STI	SAMEDAY DELIVERY	BELGRADE	MT		\$ -	-
29	03/22/19	EY5416	STI	FISHERS TECHNOLOGY	BOZEMAN	MT		\$ -	-
30	03/22/19	SL1984	STI	TERRELLS OFFICE SOU	BOZEMAN	MT		\$ -	-
31	03/22/19	KH7510	STI	KOHL	BOZEMAN	MT		\$ -	-
32	03/23/19	KP18231940	CABS	COLTON LERETTE	LIVINGSTON	MT	17	\$ 88.40	-
33	03/23/19	1914142	LODES0	MICHELLE CHAPEL	LIVINGSTON	MT		\$ -	66.50
34	03/23/19	KP18363510	CABS	EMILY%252FTAYLOR S	BOZEMAN	MT	17	\$ 88.40	-
35	03/23/19	KP18883070	CABS	SHAWN SHEARMAN	BELGRADE	MT	10	\$ 52.00	-
								\$ 260.00	\$ 1,062.24

Payroll

04/05/19 \$ 793.34

Labor	\$ 528.89
Misc Exp	\$ -
Advances	\$ -
Wire	\$ 528.89

04/12/19