

TRIP #		11										
Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%		
1	03/14/17	134294	MB	FRANK	LAUREL	MT	2	\$ 10.40	\$ -			
1	03/14/17	134382	MB	FRANK	LAUREL	MT	19	\$ 98.80	\$ -			
1	03/14/17	138899	MB	FRANK	LAUREL	MT	4	\$ 20.80	\$ -			
2	03/14/17	KP 88440690	AWC	GROSS	PARK CITY	MT	25	\$ 130.00	\$ -			
2	03/14/17	KP 90529070	AWC	GROSS	PARK CITY	MT	4	\$ 20.80	\$ -			
3	03/14/17	KP 90352130	AWC	SCHWARZ-shuttle	BIG TIMBER	MT	20	\$ 139.00	\$ -			
4	03/15/17	BX 0872	STI	M FERGUSSON	BOZEMAN	MT		\$ -	\$ 256.12			
5	03/15/17	MJ 3898	STI	TERRELLS OFFICE	BOZEMAN	MT		\$ -	\$ -			
5	03/15/17	MJ 4218	STI	TERRELLS OFFICE	BOZEMAN	MT		\$ -	\$ -			
6	03/15/17	510193061	XEROX	UNIV COPYCATS	BOZEMAN	MT		\$ -	\$ 213.27			
7	03/15/17	GC 1729	STI	BETSY SWARTZ	BOZEMAN	MT		\$ -	\$ -			
8	03/15/17	NT 3980	STI	D ULEVITCH-shuttle	BIG SKY	MT		\$ -	\$ 80.00			
								\$ 419.80	\$ 549.39			

Payroll			
04/07/17	\$ 581.52	Labor	\$ 387.68
		Misc Exp	
		Advances	\$ -
03/31/17		WIRE	\$ 387.68