

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/28/17	GC 1768	STI	SUSANN SAAREL	LIVINGSTON	MT		\$ -	\$ 435.79
2	03/28/17	1809303	HOME EXP	PAOLI BROWN PC	LIVINGSTON	MT		\$ -	\$ 60.00
3	03/28/17	329438	AYST	JAMES FOLOS	LIVINGSTON	MT		\$ -	\$ 42.00
4	03/28/17	329025	LODES	C WEAVER	LIVINGSTON	MT		\$ -	\$ 90.00
5	03/28/17	1956374	CDS	J MOORE	BOZEMAN	MT	20	\$ 104.00	\$ -
6	03/29/17	KP 90990390	AWC	LOWES	BOZEMAN	MT	21	\$ 109.20	\$ -
7	03/29/17	1813194	HOME EX	ROTTENDORF	BOZEMAN	MT		\$ -	\$ 74.00
8	03/29/17	GC 2057	STI	H HAUPTMAN	BOZEMAN	MT		\$ -	\$ -
9	03/29/17	NT 4120	STI	TONY GRANBERG	BOZEMAN	MT		\$ -	\$ -
10	03/30/17	KP 90788140	AWC	JOYNER	BELGRADE	MT	15	\$ 78.00	\$ -
11	03/30/17	KP 90875100	AWC	STOWASSER	BELGRADE	MT	13	\$ 67.60	\$ -
12	03/30/17	329252	LODES	M JONES	TOWNSEND	MT		\$ -	\$ 70.00
13	03/30/17	NT 4122	STI	STEPH CARSON	HELENA	MT		\$ -	\$ -
14	03/30/17	JJ 7811	STI	BETTER BODY	HELENA	MT		\$ -	\$ -
15	03/30/17	NT 4174	STI	KURT PILGERAM	DUTTON	MT		\$ -	\$ -
16	03/30/17	NT 4275-76	STI	DD FUNDERBURK	GREAT FALLS	MT		\$ -	\$ -
17	03/30/17	CG 1981	STI	AMERICAN MUSIC	GREAT FALLS	MT		\$ -	\$ -
18	03/30/17	1800274	HOME EX	L CRAWFORD	GREAT FALLS	MT		\$ -	\$ 24.00
18	03/30/17	1800275	HOME EX	L CRAWFORD	GREAT FALLS	MT		\$ -	\$ 28.00
19	03/31/17	144200	MB	JOHNSON-SHUTTLE	CASCADE	MT	6	\$ 66.20	\$ -
19	03/31/17	144201	MB	JOHNSON	CASCADE	MT	17	\$ 88.40	\$ -
								\$ 513.40	\$ 823.79

Payroll

04/21/17	\$ 802.31	Labor	\$ 534.88
		Fuel	\$ 20.00
		Advances	\$ (150.00)
04/14/17		WIRE	\$ 404.88