

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/20/17	NT 3544	STI	KATHY GOETZ	BIG SKY	MT		\$ -	\$ 615.29
2	02/20/17	GC 1271	STI	HENRI FOCH	BOZEMAN	MT		\$ -	\$ -
3	02/20/17	327489	LODESO	JEROME KALUR	BOZEMAN	MT		\$ -	\$ 49.00
4	02/20/17	1785448	HOME EXP	DILLON DOWNS	BOZEMAN	MT		\$ -	\$ 52.50
5	02/20/17	GC 1282	STI	MATT FREESE	BOZEMAN	MT		\$ -	\$ -
6	02/20/17	NT 3541	STI	ASHLEY HERTZ	BOZEMAN	MT		\$ -	\$ -
7	02/20/17	205192	MB	QUIRK	CAMERON	MT	0	\$ -	\$ -
8	02/21/17	327712	LODESO	C WEAVER	LIVINGSTON	MT		\$ -	\$ 61.25
9	02/22/17	NZ 9018	STI	STATE OF MT	HELENA	MT		\$ -	\$ -
10	02/22/17	128321	CABS	PBMW	HELENA	MT	1	\$ 5.20	\$ -
11	02/22/17	KP 89791970	AWC	PETERS	HELENA	MT	10	\$ 52.00	\$ -
12	02/22/17	327475	RENEGADE	HEATHER TUBBS	HELENA	MT		\$ -	\$ 39.90
13	02/22/17	580193104	XEROX	DICK ANDERSON	HELENA	MT		\$ -	\$ 220.83
14	02/22/17	GC 1285	STI	VICKI BAKER	BYNUM	MT		\$ -	\$ -
15	02/23/17	111417	MB	ROBERTSON	GREAT FALLS	MT	16	\$ 83.20	\$ -
17	02/23/17	328154	RENEGADE	C MAROTTI	GREAT FALLS	MT		\$ -	\$ 36.40
18	02/23/17	KP 90071550	AWC	LINDLAND	GREAT FALLS	MT	16	\$ 83.20	\$ -
21	02/24/17	GC 1277	STI	AAA RED LODGE	RED LODGE	MT		\$ -	\$ -
22	02/24/17	1943878	CDS	MENDENALL	ABSAROOKEE	MT	19	\$ 98.80	\$ -
23	02/24/17	328131	LODESO	JOHN BERGIN	LAUREL	MT		\$ -	\$ 33.25
								\$ 322.40	\$ 1,108.43

Payroll

03/10/17	\$ 858.50	Labor	\$ 572.33
		Misc Exp	
		Advances	\$ -
03/17/17		Wire	\$ 572.33