

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/06/17	KP 90102650	AWC	CARSON	BILLINGS	MT	16	\$ 83.20	\$ -
2	03/06/17	328727	RENEGADE	RICK HARDT-shuttle	FISHTAIL	MT		\$ -	\$ 66.15
3	03/06/17	328277	LODESO	K PETERSON	COLUMBUS	MT		\$ -	\$ 56.00
4	03/07/17	ML 6364	STI	MT STATE UNIV	BOZEMAN	MT		\$ -	\$ 329.35
5	03/07/17	910192667	XEROX	STAPLES	BOZEMAN	MT		\$ -	\$ 181.59
6	03/07/17	140592	MB	LOWES	BOZEMAN	MT	2	\$ 10.40	\$ -
7	03/07/17	NT 3566	STI	MATT PAINE	BOZEMAN	MT		\$ -	\$ -
8	03/07/17	NY 7467	STI	DENTON HOUSE	BOZEMAN	MT		\$ -	\$ -
9	03/07/17	328564	LODESO	SUE SMITH	LIVINGSTON	MT		\$ -	\$ 52.50
9	03/07/17	328803	LODESO	SUE SMITH	LIVINGSTON	MT		\$ -	\$ 28.00
10	03/07/17	NT 3982	STI	REILLY NEILL	LIVINGSTON	MT		\$ -	\$ -
11	03/08/17	NT 3993	STI	LACEY COOK	BIG SKY	MT		\$ -	\$ -
12	03/08/17	1787181	HOME EXP	J MOLLGAARD	BOZEMAN	MT		\$ -	\$ 112.00
13	03/08/17	NY 7426	STI	MERENTHALER	BOZEMAN	MT		\$ -	\$ -
14	03/09/17	KP 90412050	AWC	LOWES	BILLINGS	MT	4	\$ 20.80	\$ -
14	03/09/17	KP 90444430	AWC	LOWES	BILLINGS	MT	13	\$ 67.60	\$ -
14	03/09/17	KP 90444440	AWC	LOWES	BILLINGS	MT	3	\$ 15.60	\$ -
14	03/09/17	KP 90445750	AWC	LOWES	BILLINGS	MT	13	\$ 67.60	\$ -
14	03/09/17	KP 90449260	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
14	03/09/17	KP 90476510	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$ -
15	03/09/17	328802	LODESO	RUTH ATKINS	BOZEMAN	MT		\$ -	\$ 14.00
16	03/09/17	KP 90276100	AWC	STIEF	FROMBERG	MT	20	\$ 104.00	\$ -
17	03/09/17	500193139	XEROX	BLM MT	BILLINGS	MT		\$ -	\$ 40.45
18	03/10/17	GC 1576,78	STI	DAWN SAMPSON	BOZEMAN	MT		\$ -	\$ -
19	03/10/17	GC 1534,41	STI	NATHAN KUEHL	BOZEMAN	MT		\$ -	\$ -
20	03/10/17	GC 1531	STI	AMY MAY	BOZEMAN	MT		\$ -	\$ -
21	03/11/17	12334567	XEROX/CABS	SHUTTLE	SLC	UT		\$ -	\$ 454.91
								\$ 384.80	\$ 1,334.96

Payroll

03/24/17 \$ 1,031.85

\$ 687.90

Labor

Misc Exp

Advances

\$ -

Wire

\$ 687.90

03/31/17