

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/20/17	NT 4096	STI	LAEF OLSON	BOZEMAN	MT		\$ -	\$ 664.31
2	03/20/17	1768363	HOME EX	KALI BUCHANAN	GALLATIN GTWY	MT		\$ -	\$ 52.50
2	03/20/17	1770704	HOME EX	KALI BUCHANAN	GALLATIN GTWY	MT		\$ -	\$ 52.50
3	03/21/17	WF 6409	STI	LIVINGSTON PARK	LIVINGSTON	MT		\$ -	\$ -
4	03/21/17	195421	MB	LOWES	BOZEMAN	MT	17	\$ 88.40	\$ -
5	03/21/17	KP 90716270	AWC	SCOTT	BOZEMAN	MT	10	\$ 52.00	\$ -
6	03/22/17	XC 4876	STI	GIOVONNI CONST	DICKINSON	ND		\$ -	\$ -
7	03/22/17	GC 1945	STI	AUNA SMITH	DICKINSON	ND		\$ -	\$ -
8	03/22/17	BT 0983	STI	DEBBIE ZASTOUPIL	DICKINSON	ND		\$ -	\$ -
9	03/23/17	MS 0855	STI	ESTHER KOEHLER	BEULAH	ND		\$ -	\$ -
10	03/23/17	FH 3122	STI	SUNOCO PIPELINE	WATFORD CITY	ND		\$ -	\$ -
11	03/23/17	ES 8077	STI	PURITY OIFIELD	WILLISTON	ND		\$ -	\$ -
12	03/23/17	MJ 4619	STI	GAFFANEYS	WILLISTON	ND		\$ -	\$ -
13	03/23/17	NT 4041	STI	KYLINN BRENDEN	WILLISTON	ND		\$ -	\$ -
14	03/24/17	NT 4111	STI	SIDNEY HEALTH	SIDNEY	MT		\$ -	\$ -
15	03/24/17	LD 6137	STI	LYREC	SIDNEY	MT		\$ -	\$ -
16	03/24/17	GS 1093	STI	LORI CLINGMAN	GLENDIVE	MT		\$ -	\$ -
								\$ 140.40	\$ 769.31

Payroll		
04/07/17	\$ 545.82	Labor \$ 363.88
		Misc Exp
		Advances
04/14/17		Wire \$ 363.88