

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/14/17	GC 1740	STI	J MCCUTCHEON	MISSOULA	MT		\$ -	\$ 703.99
2	03/14/17	MJ 4236	STI	J H OFFICE	MISSOULA	MT		\$ -	\$ -
3	03/14/17	JJ 7784	STI	ROCKY MTN MVG	MISSOULA	MT		\$ -	\$ -
4	03/14/17	NT 4024	STI	DARBY THOMSON	MISSOULA	MT		\$ -	\$ -
5	03/15/17	GS 1086	STI	M MCGOULDRIK	HAMILTON	MT		\$ -	\$ -
6	03/15/17	HH 8368	STI	D FOLZ-SHUTTLE	HAMILTON	MT		\$ -	\$ 127.84
7	03/15/17	KP 90535920	AWC	AXEL	DARBY	MT	13	\$ 67.60	\$ -
8	03/16/17	KP 90581040	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
9	03/16/17	KP 90480720	AWC	WATT-SHUTTLE	KALISPELL	MT	11	\$ 92.20	\$ -
10	03/16/17	MK 5028	STI	WRIGHTS FURN	WHITEFISH			\$ -	\$ -
11	03/16/17	GC 1726	STI	KELLY MUSICK	KALISPELL	MT		\$ -	\$ -
12	03/16/17	50193378	XEROX	KALISPELL CITY	KALISPELL	MT		\$ -	\$ 478.58
13	03/16/17	MJ 4731	STI	VALLEY BUSINESS	POLSON	MT		\$ -	\$ -
14	03/16/17	PR 1271	STI	CONFED SALISH	POLSON	MT		\$ -	\$ -
15	03/16/17	PR 1270	STI	CONFED SALISH	ST IGNATIUS	MT		\$ -	\$ -
16	03/17/17	329076	PAYLESS	KATHY YATES	BUTTE	MT		\$ -	\$ 78.00
17	03/17/17	180193312	XEROX	COUNTRY CLUB	BUTTE	MT		\$ -	\$ -
18	03/17/17	1800536	HOME EX	R TANGMO	BUTTE	MT		\$ -	\$ 60.00
19	03/17/17	326085	PAYLESS	J FEASTER	WHITEHALL	MT		\$ -	\$ 78.00
20	03/17/17	1800956	HOME EX	JUSTIN KITTO	MANHATTAN	MT		\$ -	\$ 30.40
21	03/17/17	NT 4020,23	STI	INTERWEST MVG	BELGRADE	MT		\$ -	\$ -
								\$ 165.00	\$ 1,556.81

Payroll

04/05/17 \$ 1,033.08

\$	Labor	688.72
\$	Fuel	6.00
\$	Advances	-
\$	WIRE	694.72

03/31/17