

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/28/17	KZ 8847	STI	DAN GLIKO	OILMONT	MT		\$ -	\$ 504.52
2	02/28/17	AC 3508	STI	AT THE BORDER STG	SWEETGRASS	MT		\$ -	\$ -
3	02/28/17	1779198	HOME EXP	GWEN HEATON	SHELBY	MT		\$ -	\$ 56.00
4	02/28/17	CM 9109	STI	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ -
5	02/28/17	KP 90430720	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
6	02/28/17	97547	MB	MARTIN	GREAT FALLS	MT	14	\$ 72.80	\$ -
7	02/28/17	124437	MB	WILSON	GREAT FALLS	MT	1	\$ 5.20	\$ -
8	02/28/17	116799	MB	CAMPBELL	FAIRFIELD	MT	21	\$ 109.20	\$ -
9	03/01/17	114755	MB	FREELAND	GREAT FALLS	MT	1	\$ 5.20	\$ -
10	03/01/17	96424	MB	LINDSETH	GREAT FALLS	MT	33	\$ 171.60	\$ -
10	03/01/17	96426	MB	LINDSETH	GREAT FALLS	MT	5	\$ 26.00	\$ -
10	03/01/17	96427	MB	LINDSETH	GREAT FALLS	MT	10	\$ 52.00	\$ -
10	03/01/17	97846	MB	LINDSETH	GREAT FALLS	MT	19	\$ 98.80	\$ -
10	03/01/17	97848	MB	LINDSETH	GREAT FALLS	MT	7	\$ 36.40	\$ -
11	03/01/17	850192961	XEROX	341 MALSTROM	MALSTROM AFB	MT		\$ -	\$ 348.01
12	03/02/17	328094	RENEGADE	ANDES CORTEZ	HELENA	MT		\$ -	\$ 55.60
13	03/02/17	NT 3508, 09	STI	JONES-shuttle	HELENA	MT		\$ -	\$ 106.88
14	03/02/17	193149	XEROX	VA HEALTH	FORT HARRISON	MT		\$ -	\$ -
15	03/02/17	GC 1002	STI	ALBERTINA EDELBLUT	TOWNSEND	MT		\$ -	\$ -
16	03/03/17	328456	PAYLESS	EVIE FATOUROS	BELGRADE	MT		\$ -	\$ 44.00
17	03/03/17	TF 9669	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ -
18	03/03/17	BM 0408	STI	LIVINGSTON HEALTH	LIVINGSTON	MT		\$ -	\$ -
19	03/03/17	328178	LODESO	TRISH LEHMAN	BIG TIMBER	MT		\$ -	\$ 80.00
								\$ 582.40	\$ 1,195.01

Payroll		
03/24/17	\$ 1,066.44	
		Labor
		Misc Exp
		Advances
03/17/17		WIRE
		\$ 710.96
		\$ -
		\$ 710.96