

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/07/17	ER 3468	STI	KENNETH GRAY	LIVINGSTON	MT		\$ -	\$ 361.61
2	03/07/17	GD 0455	STI	INTWEST STORAGE	BELGRADE	MT		\$ -	\$ -
3	03/07/17	NT 3981	STI	INTWEST SHELTER	BELGRADE	MT		\$ -	\$ -
4	03/07/17	137506	MB	HOWELLS	MANHATTAN	MT	18	\$ 93.60	\$ -
5	03/07/17	121112	MB	CHRISTO	HELENA	MT	13	\$ 67.60	\$ -
6	03/07/17	KP 90333980	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
7	03/07/17	KP 90323150	AWC	LOWES	HELENA	MT	3	\$ 15.60	\$ -
8	03/07/17	KP 90083560	AWC	POWERS	HELENA	MT	13	\$ 67.60	\$ -
9	03/07/17	NT 3559	STI	LAURA GEORGE	HELENA	MT		\$ -	\$ -
11	03/08/17	328646	ABF	SCHEELS SPORTS	GREAT FALLS	MT		\$ -	\$ -
12	03/08/17	328596	METRO	JANET CARLSON	GREAT FALLS	MT		\$ -	\$ 36.00
13	03/08/17	GC 1540	STI	NATL LAUNDRY	GREAT FALLS	MT		\$ -	\$ -
14	03/08/17	143521	MB	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
14	03/08/17	KP 90446590	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
15	03/08/17	97845	MB	LINDSETH	GREAT FALLS	MT	3	\$ 15.60	\$ -
15	03/08/17	97847	MB	LINDSETH	GREAT FALLS	MT	4	\$ 20.80	\$ -
15	03/08/17	97849	MB	LINDSETH	GREAT FALLS	MT	8	\$ 41.60	\$ -
16	03/08/17	KP 89778330	AWC	CARLSON	GREAT FALLS	MT	13	\$ 67.60	\$ -
17	03/08/17	KP 90221070	AWC	MILLER	GREAT FALLS	MT	20	\$ 104.00	\$ -
18	03/09/17	1794539	HOME EX	DAN CONNELLY	BROWNING	MT		\$ -	\$ 73.87
19	03/09/17	328457	PAYLESS	DEB URICK	SAND COULEE	MT		\$ -	\$ 44.00
								\$ 509.60	\$ 515.48

Payroll			
03/24/17	\$ 615.05	Labor	\$ 410.03
		Misc Exp	
		Advances	\$ -
03/31/17		WIRE	\$ 410.03