

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/21/17	MJ 3869	STI	COPIER DOCTORS	BUTTE	MT		\$ -	\$ 548.78
2	03/21/17	KP 90740070	AWC	RUSSELL O	BUTTE	MT	33	\$ 171.60	\$ -
3	03/21/17	157968	MB	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
4	03/21/17	GC 1891	STI	F CHRISTIAN	HELENA	MT		\$ -	\$ -
5	03/21/17	AM 5524	STI	KELLEY IMAGING	HELENA	MT		\$ -	\$ -
6	03/22/17	328921	RENEGADE J DARROW		GREAT FALLS	MT		\$ -	\$ 49.60
7	03/22/17	GC 1879, 80	STI	CARRIE SUNWALL	GREAT FALLS	MT		\$ -	\$ -
8	03/22/17	BM 0513	STI	BENEFIS HEALTH	GREAT FALLS	MT		\$ -	\$ -
9	03/22/17	124715-STAIRS	MB	BUMGARNER-SHUTTLE	GREAT FALLS	MT	13	\$ 110.40	\$ -
10	03/23/17	US 7196	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ -
11	03/23/17	1956191	CDS	W HALL	BROWNING	MT	17	\$ 88.40	\$ -
12	03/23/17	1801869	HOME EX	LEE WALKER	CONRAD	MT		\$ -	\$ 30.40
13	03/23/17	150172	MB	AARON JONES	CONRAD	MT	2	\$ 10.40	\$ -
14	03/24/17	1740921	HOME EX	JAMES HADLEY	LEWISTOWN	MT		\$ -	\$ 60.00
15	03/24/17	AC 3578	STI	ROGER PETERS	ROY	MT		\$ -	\$ -
								\$ 386.00	\$ 688.78

Payroll

04/07/17	\$ 644.87	Labor	\$ 429.91
		Misc Exp	
		Advances	\$ -
04/14/17		WIRE	\$ 429.91