

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/24/17	KP 91700450	AWC	LOWES	BOZEMAN	MT	1	\$ 5.20	\$ -
2	04/24/17	184531	MB	OSTERMAN	BOZEMAN	MT	11	\$ 57.20	\$ -
3	04/24/17	560193680	XEROX	MESA LABS	BOZEMAN	MT		\$ -	\$ 216.54
4	04/24/17	960193650	XEROX	TETRA TECH INC	BOZEMAN	MT		\$ -	\$ -
5	04/25/17	188236	MB	ADERS	BILLINGS	MT	17	\$ 88.40	\$ -
6	04/25/17	KP 91601690	AWC	BUCKHOUSE	BILLINGS	MT	16	\$ 83.20	\$ -
7	04/26/17	214331	MB	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
7	04/26/17	215093	MB	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
7	04/26/17	215259	MB	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
7	04/26/17	KP 91708350	AWC	LOWES	BILLINGS	MT	3	\$ 15.60	\$ -
7	04/26/17	KP 91870210	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$ -
8	04/26/17	330523	LODES0	GEMMA MORASCH	BILLINGS	MT		\$ -	\$ 35.18
9	04/26/17	BL 2231,32	STI	FPS	BILLINGS	MT		\$ -	\$ 422.13
10	04/26/17	RJ 2247	STI	TRI-STATE REST	BILLINGS	MT		\$ -	\$ -
11	04/27/17	329280	AIRWAYS	FIRST INTER BANK	HELENA	MT		\$ -	\$ 140.00
12	04/27/17	BL 2237,38	STI	FPS	HELENA	MT		\$ -	\$ -
13	04/27/17	BL 2274,75	STI	FPS	HELENA	MT		\$ -	\$ -
14	04/27/17	MJ 5200	STI	COPIER DOCTORS	BUTTE	MT		\$ -	\$ -
15	04/28/17	NT 4645	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ -
16	04/28/17	CK 6758	STI	BLAINE ADAMS	BELGRADE	MT		\$ -	\$ -
17	04/28/17	GD 0607	STI	DEETER	BELGRADE			\$ -	\$ -
18	04/28/17	HH 8478	STI	JING CHEN	W YELLOWSTONE	MT		\$ -	\$ -
19	04/28/17	329784	PAYLESS	ROBERT GRIFFIN	W YELLOWSTONE	MT		\$ -	\$ 46.99
20	04/28/17	123456789	XEROX	SHUTTLE	SALT LAKE CITY	UT		\$ -	\$ 454.91
20	04/29/17		CABS	SHUTTLE	BILLINGS	MT		\$ -	\$ 25.00
								\$ 275.60	\$ 1,340.74

Payroll	
05/19/17	\$ 969.81
Labor	\$ 646.54
Misc Exp	
Advances	\$ -
Wire	\$ 646.54
05/12/17	