

Stop	Del Date	Reference	Account	Customer	City	State	Cabs	Cab Pay	%
1	4/5/21	37261219	CABS	HOME DEPOT 3106	HELENA	MT	0	\$ 4.50	
1	4/5/21	KP35993760	CABS	HOME DEPOT 3106	HELENA	MT	1	\$ 4.50	
2	4/5/21	37244589	CABS	MONTANA MILLWORK	HELENA	MT	16	\$ 72.00	
5	4/5/21	9215	CABS	GARY CHILCOTT	ANACONDA	MT	17	\$ 76.50	
7	4/5/21	37202798	CABS	BRUCE SAMSON	THREE FORKS	MT	7	\$ 31.50	
9	4/6/21	5698011	CABS	LARRY WILKINSON	BILLINGS	MT	19	\$ 85.50	
10	4/6/21	5698012	CABS	LARRY WILKINSON	BILLINGS	MT	0	\$ 4.50	
11	4/6/21	47354	CABS	MIKE SCHAUER	BILLINGS	MT	17	\$ 76.50	
12	4/6/21	KP36891140	CABS	FRED PRICHARD	BILLINGS	MT	12	\$ 54.00	
17	4/7/21	SF2523	CABS	BILLINGS CLINIC	TOWNSEND	MT		\$ 4.50	
22	4/8/21	37249876	CABS	DIMENSION KITCHENS	GREAT FALLS	MT	2	\$ 9.00	
22	4/8/21	37278239	CABS	DIMENSION KITCHENS	GREAT FALLS	MT	13	\$ 4.50	
22	4/8/21	37286651	CABS	DIMENSION KITCHENS	GREAT FALLS	MT	0	\$ 4.50	
24	4/8/21	37193122	CABS	JENI RAMSEY	MOORE	MT	10	\$ 45.00	
24	4/8/21	37193123	CABS	JENI RAMSEY	MOORE	MT	18	\$ 81.00	
24	4/8/21	37293095	CABS	JENI RAMSEY	MOORE	MT	1	\$ 4.50	
26	4/9/21	KP36840830	CABS	IRIS ECKLES	BOZEMAN	MT	5	\$ 22.50	
26	4/9/21	KP36840840	CABS	IRIS ECKLES	BOZEMAN	MT	1	\$ 4.50	
29	4/9/21	KP36260750	CABS	RYAN THOMPSON	BOZEMAN	MT	15	\$ 67.50	
31	4/9/21	37284527	CABS	ADRIANNE COTTON	HELENA	MT	8	\$ 36.00	
31	4/9/21	37292125	CABS	ADRIANNE COTTON	HELENA	MT	8	\$ 36.00	
30	4/9/21	303210008492	WERNER	AMBER TAYLOR	EAST HELENA	MT	9	\$ 40.50	
25	4/8/21	AY6142	HOME EX	KARY BELCHER 2620480	LEWISTOWN	MT		\$ -	
8	4/6/21	GP4532	STI	MOORE LANE VET HOSP	BILLINGS	MT		\$ -	
14	4/6/21	SS0259	STI	TERRELL	BILLINGS	MT		\$ -	
15	4/7/21	FO8356	STI	ROSS BREWER	RINGLING	MT		\$ -	\$ 308.95
16	4/7/21	AY5750	STI	ALBERTINA HOMANN	TOWNSEND	MT		\$ -	
18	4/7/21	AY5867	STI	EMILY METIER	GALLATIN GATEWAY	MT		\$ -	
19	4/7/21	TR1753	STI	MESA MOVING	BELGRADE	MT		\$ -	
20	4/7/21	PO0875	STI	KELLEY CONNECT	BOZEMAN	MT		\$ -	
21	4/8/21	CVS8624HSD	VERSA	CVS PHARMACY	GREAT FALLS	MT		\$ -	\$ 122.50
4	4/5/21	260210389	XEROX	DEPT OF LABOR	HELENA	MT		\$ -	
4	4/5/21	490210396	XEROX	DEPT OF LABOR	HELENA	MT		\$ -	\$ 138.77
4	4/5/21	700210388	XEROX	DEPT OF LABOR	HELENA	MT		\$ -	
4	4/5/21	810210388	XEROX	DEPT OF LABOR	HELENA	MT		\$ -	
6	4/5/21	740210402	XEROX	DIXON ROBISON MD	BUTTE	MT		\$ -	\$ 92.63
3	4/5/21	790209781	XEROX	FLORENCE CRITTENTON	HELENA	MT		\$ -	\$ 99.58
32	4/9/21	800209781	XEROX	FLORENCE CRITTENTON	HELENA	MT		\$ -	
							179	\$ 769.50	\$ 762.43

Payroll			
04/30/21	\$ 919.16	Labor	\$ 612.77
		Wire	\$ 612.77
04/23/21			