

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/02/20	KP26942271	CABS	LOWES 319	BILLINGS	MT	1	\$ 5.20	-
1	03/02/20	KP27022700	CABS	LOWES 319	BILLINGS	MT	1	\$ 5.20	-
1	03/02/20	KP27088830	CABS	LOWES 319	BILLINGS	MT	12	\$ 62.40	-
1	03/02/20	KP27121930	CABS	LOWES 319	BILLINGS	MT	3	\$ 15.60	-
2	03/02/20	BK2972	STI	BIG LOTS 1923	BILLINGS	MT		\$ -	670.16
3	03/02/20	KP27347670	CABS	JESSICA HERSRUUD	BILLINGS	MT	4	\$ 20.80	-
4	03/02/20	KP25187980	CABS	VIRGINIA FIDEL	LAVINA	MT	11	\$ 57.20	-
5	03/02/20	KP27664620	CABS	TRAVIS MOORE	COLUMBUS	MT	1	\$ 5.20	-
6	03/02/20	036292612	CABS	COVETTE RAMBY	JOLIET	MT	22	\$ 114.40	-
6	03/02/20	036292618	CABS	COVETTE RAMBY	JOLIET	MT	3	\$ 15.60	-
7	03/03/20	VN2487	STI	AMY DEMAILLE	MANHATTAN	MT		\$ -	-
8	03/03/20	036338321	CABS	MATTHEW BOONE	MCALLISTER	MT	25	\$ 130.00	-
9	03/03/20	KP27436540	CABS	MARY HUNTER	BUTTE	MT	1	\$ 5.20	-
10	03/03/20	VN2576	HOME EX	MARISSA SUSAN LEBAHN 24339	BUTTE	MT		\$ -	-
11	03/03/20	VN2637	STI	SERENA FINN	BOZEMAN	MT		\$ -	-
12	03/03/20	VN2581	STI	KERRY WILLIAMS	BOZEMAN	MT		\$ -	-
13	03/03/20	574531	CABS	JEFFREY YEATON	BOZEMAN	MT	1	\$ 5.20	-
14	03/03/20	4803541	CABS	MEL ANZICK 2502840	LIVINGSTON	MT	1	\$ 5.20	-
15	03/03/20	VN2757	HOME EX	MIRANDA FOULK 2436095	LIVINGSTON	MT		\$ -	-
16	03/04/20	036306171	CABS	EVA SWEET	CASCADE	MT	10	\$ 52.00	-
16	03/04/20	KP26725070	CABS	EVA SWEET	CASCADE	MT	13	\$ 67.60	-
16	03/04/20	KP26725071	CABS	EVA SWEET	CASCADE	MT	0	\$ -	-
17	03/04/20	036368699	CABS	MONTANA MILLWORK %26 DES	HELENA	MT	0	\$ -	-
18	03/04/20	036360325	CABS	DOUG PARKER	HELENA	MT	1	\$ 5.20	-
18	03/04/20	036360414	CABS	DOUG PARKER	HELENA	MT	0	\$ -	-
18	03/04/20	036360443	CABS	DOUG PARKER	HELENA	MT	0	\$ -	-
19	03/04/20	KP26983590	CABS	THERESA TOCCAFONDO	HELENA	MT	13	\$ 67.60	-
20	03/05/20	MV2445	STI	NICOLE DALGAARD	BIG SKY	MT		\$ -	-
21	03/05/20	VN2730	STI	KATHERINE REAMS	ALLATIN GATEWA	MT		\$ -	-
22	03/05/20	AA6977	STI	BOZEMAN PUBLIC LIBRARY	BOZEMAN	MT		\$ -	-
23	03/05/20	BS2937	STI	BIDGARAY LAW FIRM	BOZEMAN	MT		\$ -	-
24	03/05/20	VN3144	CABS	EMILEE NEIMINEN 2439555	BOZEMAN	MT		\$ -	-
25	03/05/20	VN2383	STI	ERIN ROBERG	LIVINGSTON	MT		\$ -	-
26	03/06/20	036353187	CABS	LOWES 319	BILLINGS	MT	1	\$ 5.20	-
26	03/06/20	036368973	CABS	LOWES 319	BILLINGS	MT	1	\$ 5.20	-
26	03/06/20	036372286	CABS	LOWES 319	BILLINGS	MT	0	\$ -	-
27	03/06/20	KP26268650	CABS	BRIAN GROSS	PARK CITY	MT	2	\$ 10.40	-
27	03/06/20	KP26268670	CABS	BRIAN GROSS	PARK CITY	MT	30	\$ 156.00	-
28	03/06/20	2439453	HOME EX	SHANE FARNSWORTH	BILLINGS	MT		\$ -	-
29	03/06/20	2433213	HOME EX	KATRINA HESER	BILLINGS	MT		\$ -	-
30	03/06/20	036379538	CABS	AIMEE BELL	BILLINGS	MT	0	\$ -	-
31	03/06/20	352045	PAYLESS	KATIE MONTPLASIR 8611365-51	BILLINGS	MT		\$ -	61.25
33	03/06/20	303200003980	CABS	ELLEN BARRON	LIVINGSTON	MT		\$ -	-
								\$ 816.40	\$ 731.41

Payroll

03/20/20	\$ 928.69
03/21/20	\$ 477.77

Labor

\$ 619.12

Misc Exp

Advances

03/27/20

\$ 619.12

Wire