

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/28/17	500192631	XEROX	AT T	MISSOULA	MT		\$ -	\$ 542.40
2	02/28/17	ML 4172	STI	BRANDON PORTER	MISSOULA	MT		\$ -	\$ 560.21
3	02/28/17	FD 0457	STI	JERI STEPHENS	MISSOULA	MT		\$ -	\$ -
3	02/28/17	GC 1577	STI	JERI STEPHENS	MISSOULA	MT		\$ -	\$ -
4	02/28/17	KP 90045900	AWC	KITTEL	MISSOULA	MT	17	\$ 88.40	\$ -
5	02/28/17	KP 89905640	AWC	POTTER-SHUTTLE*	MISSOULA	MT	16	\$ 118.20	\$ -
6	02/28/17	328081	RENEGADE	LESLEY JUNGERS	SEELEY LAKE	MT		\$ -	\$ 81.60
7	03/01/17	PT 7050	STI	VALLEY BUSINESS	POLSON	MT		\$ -	\$ -
8	03/01/17	114024	MB	CUSKER CONST	DAYTON	MT	26	\$ 135.20	\$ -
9	03/01/17	GC 1433	STI	MIA DENNISON	SOMERS	MT		\$ -	\$ -
10	03/01/17	328337	RENEGADE	JAY YOUNGMAN	BIGFORK	MT		\$ -	\$ 81.60
11	03/02/17	328206	RENEGADE	TERRY TREAT	COLUMBIA FALLS	MT		\$ -	\$ 49.60
12	03/02/17	94871	MB	SCHELLING	KALISPELL	MT	15	\$ 78.00	\$ -
13	03/02/17	290193182	XEROX	AGENT ASSIST	KALISPELL	MT		\$ -	\$ -
14	03/02/17	GE 4044	STI	KAUFMAN VIDAL HILEI	KALISPELL	MT		\$ -	\$ -
15	03/02/17	GC 1397	STI	MARGARET SATCHELL	KALISPELL	MT		\$ -	\$ -
16	03/02/17	1789965	HOME EXP	MELANIE PITTARD	KALISPELL	MT		\$ -	\$ 26.76
17	03/02/17	KP 90258830	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
19	03/03/17	KP 9943680	AWC	CLOW	THOMPSON FALLS	MT	12	\$ 62.40	\$ -
20	03/03/17	KP 90270310	AWC	SCHERBEL	RAMSAY	MT	13	\$ 67.60	\$ -
21	03/03/17	1786508	HOME EXP	US FOREST SVC	BUTTE	MT		\$ -	\$ 60.00
22	03/03/17	480193162	XEROX	MT DEPT OF CORR	BUTTE	MT		\$ -	\$ -
23	03/03/17	NT 3144	STI	JULIE COHOON	WHITEHALL	MT		\$ -	\$ -
								\$ 555.00	\$ 1,402.17

Payroll					
TOTAL	\$	1,174.30	Labor	\$	782.87
03/24/17	\$	1,153.30	Fuel	\$	36.84
04/07/17	\$	21.00	Advances	\$	-
			TOTAL	\$	819.71
			WIRE	\$	805.71
			WIRE	\$	14.00
			03/17/17		
			03/31/17		