

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/22/17	KP92126470	AWC	DIRECT SOURCE%252F	MISSOULA	MT	31	\$ 161.20	\$ -
1	05/22/17	KP92126510	AWC	DIRECT SOURCE	MISSOULA	MT	29	\$ 150.80	\$ -
1	05/22/17	KP92292770	AWC	DIRECT SOURCE	MISSOULA	MT	16	\$ 83.20	\$ -
1	05/22/17	KP92565530	AWC	DIRECT SOURCE%252F	MISSOULA	MT	0	\$ -	\$ -
2	05/22/17	240429	MB	LOWES 1682	MISSOULA	MT	2	\$ 10.40	\$ -
3	05/22/17	236303	MB	CHRIS CRENSHAW	MISSOULA	MT	10	\$ 52.00	\$ -
4	05/22/17	KP91551720	AWC	LISA MILLER	MISSOULA	MT	20	\$ 104.00	\$ -
5	05/22/17	240372	MB	JAMES BECK	MISSOULA	MT	1	\$ 5.20	\$ -
6	05/23/17	KP91567210	AWC	SYLVIA MCCOWAN	PLAINS	MT	9	\$ 46.80	\$ -
7	05/23/17	257038	MB	LOWES 1904	KALISPELL	MT	1	\$ 5.20	\$ -
8	05/23/17	KP92469580	AWC	ROBERT YOUNG	BIGFORK	MT	14	\$ 72.80	\$ -
9	05/23/17	235630	MB	SHERRY ABEL	KALISPELL	MT	21	\$ 109.20	\$ -
10	05/23/17	KP91975010	AWC	JON JORDAN	COLUMBIA FALLS	MT	8	\$ 41.60	\$ -
10	05/23/17	KP91975011	AWC	JON JORDAN	COLUMBIA FALLS	MT	0	\$ -	\$ -
11	05/23/17	227335	MB	DOROTHY DALEY	COLUMBIA FALLS	MT	12	\$ 62.40	\$ -
12	05/24/17	KP92225950	AWC	DIRECT SOURCE	MISSOULA	MT	13	\$ 67.60	\$ -
12	05/24/17	KP92285150	AWC	DIRECT SOURCE	MISSOULA	MT	14	\$ 72.80	\$ -
13	05/24/17	236257	MB	ALAN PATCH	HAMILTON	MT	1	\$ 5.20	\$ -
14	05/24/17	UW0019	STI	DAN KIMZEY	HAMILTON	MT		\$ -	\$ 682.58
15	05/24/17	KP92438110	AWC	ALAN BENSON	STEVENSVILLE	MT	22	\$ 114.40	\$ -
16	05/24/17	1835635	HOME EXPR	BRENDA ALLINGTON	FLORENCE	MT		\$ -	\$ 73.87
17	05/24/17	KZ9336	STI	AL ZEPEDA	LOLO	MT		\$ -	\$ -
18	05/25/17	BX1659	STI	GRIZZLEY HARLEY DAV	MISSOULA	MT		\$ -	\$ -
19	05/25/17	US9511	STI	JEREMY TREIB	MISSOULA	MT		\$ -	\$ -
20	05/25/17	331396	WALL DISPLAY	BRIAN BIGGERSTAFF C	MISSOULA	MT		\$ -	\$ 30.00
21	05/25/17	AC4355	STI	LARRY BANISTER	MISSOULA	MT		\$ -	\$ -
22	05/25/17	980194300	XEROX	LEIDOS	MISSOULA	MT		\$ -	\$ 341.90
23	05/26/17	NT5257	STI	PHYLLIS BRINKERHOFF	WHITEFISH	MT		\$ -	\$ -
24	05/26/17	WM4048	STI	JOEL CHRISTIANSEN	WHITEFISH	MT		\$ -	\$ -
25	05/26/17	GC3381	STI	MATTY BUCKMASTER	WHITEFISH	MT		\$ -	\$ -
26	05/26/17	331217	PAYLESS	CRAIG JOHNSON	KALISPELL	MT		\$ -	\$ 110.00
27	05/26/17	900194001	XEROX	BUTTE-SILVER BOW	BUTTE	MT		\$ -	\$ -
								\$ 1,164.80	\$ 1,238.35

Payroll	06/16/17	\$ 1,441.89
Labor	\$	961.26
Fuel	\$	14.83
Misc Exp	\$	4.80
Advances	\$	-
06/09/17	\$	980.89