

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/28/17	397161	MB	HOME DEPOT 3102	MISSOULA	MT	1	\$ 5.20	-
2	08/28/17	KP93912680	AWC	DIRECT SOURCE MT IN	MISSOULA	MT	27	\$ 140.40	-
2	08/28/17	KP94192760	AWC	DIRECT SOURCE MT IN	MISSOULA	MT	14	\$ 72.80	-
2	08/28/17	KP94192770	AWC	DIRECT SOURCE MT IN	MISSOULA	MT	14	\$ 72.80	-
3	08/28/17	359438	MB	GUYLE GUDERIAN	MISSOULA	MT	30	\$ 156.00	-
3	08/28/17	362500	MB	GUYLE GUDERIAN	MISSOULA	MT	1	\$ 5.20	-
4	08/28/17	1901799	HOME EXPR	PATRICK MCINERNEY	MISSOULA	MT		\$	61.02
5	08/28/17	UW2316	STI	JOSEPH RODONI	MISSOULA	MT		\$	758.64
6	08/28/17	BV2235	STI	U OF M GEOSCIENCES	MISSOULA	MT		\$	-
7	08/28/17	1894590	HOME EXPR	MICHAEL MCCULLOUGH	MISSOULA	MT		\$	61.02
8	08/28/17	NT7168	STI	VICTORIA JENSEN	MISSOULA	MT		\$	-
8	08/28/17	NT7195	STI	VICTORIA JENSEN	MISSOULA	MT		\$	-
9	08/29/17	XU4855	STI	WAGNER%252FUNCLE	SOMERS	MT		\$	-
10	08/29/17	BV2019	STI	JAMIE WENZEL	BIGFORK	MT		\$	-
11	08/29/17	PM1030	STI	GEORGE ADAMS	BIGFORK	MT		\$	-
12	08/29/17	388210	MB	SLITERS DESIGN CENTE	BIGFORK	MT	7	\$ 36.40	-
12	08/29/17	407361	MB	SLITERS DESIGN CENTE	BIGFORK	MT	9	\$ 46.80	-
13	08/30/17	LC7974	STI	GREAT NORTHERN LOC	KALISPELL	MT		\$	-
14	08/30/17	NT7174	STI	LAURA CALDERON	KALISPELL	MT		\$	-
15	08/30/17	BV1726	STI	JEN HAWES	KALISPELL	MT		\$	-
16	08/30/17	BV2015	STI	KATHARINE VIETS	KALISPELL	MT		\$	-
17	08/30/17	398317	MB	BEAR CREEK BUILDERS	KALISPELL	MT	4	\$ 20.80	-
18	08/30/17	BX3755	STI	MILES HEALEY	WHITEFISH	MT		\$	-
19	08/30/17	BV1879	STI	SAM DAUENHAUER	WHITEFISH	MT		\$	-
20	08/30/17	UW2377	STI	ROBERT NABORS	WHITEFISH	MT		\$	-
21	08/31/17	1898815	HOME EXPR	KATHY ORR	MARION	MT		\$ 24.00	-
22	08/31/17	JC1998	STI	PAUL MADDOX	THOMPSON FALLS	MT		\$	-
23	08/31/17	KP94419850	AWC	RYAN ROXSANNA	PLAINS	MT	14	\$ 72.80	-
24	08/31/17	PM1038	STI	BRAD SCUDDS	HUSON	MT		\$	-
25	09/01/17	KP94717530	AWC	LOWES 1682	MISSOULA	MT	1	\$ 5.20	-
26	09/01/17	1905789	HOME EXPR	NORBERTA RAUTIO	MISSOULA	MT		\$	60.00
27	09/01/17	MK5039	STI	MONTANA TRANSFER	MISSOULA	MT		\$	-
28	09/01/17	1893555	HOME EXPR	SARAH DAULTON	LOLO	MT		\$	86.51
29	09/01/17	KP93994410	AWC	KEITH JESSOP	CORVALLIS	MT	19	\$ 98.80	-
29	09/01/17	KP94177600	AWC	KEITH JESSOP	CORVALLIS	MT	1	\$ 5.20	-
30	09/01/17	KP94469230	AWC	DANNE GUTHRIE	STEVENSVILLE	MT	14	\$ 72.80	-

31	09/01/17	1893546	HOME EXPR	LEONARD EVANS	HAMILTON	MT	\$	-	\$	32.00
							\$	811.20	\$	1,083.18

Payroll	
<u>09/22/17</u>	\$ 1,136.63

Labor	\$	757.75
Fuel	\$	16.38
Advances	\$	-
TOTAL	\$	774.13
WIRE	\$	739.53
WIRE	\$	34.60

09/15/17
09/29/17