

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/20/17	KP96706250	AWC	DIRECT SOURCE	MISSOULA	NE	16	\$ 83.20	\$ -
2	11/20/17	CB5251	STI	MOLLY MAHLER	MISSOULA	MT		\$ -	\$ 599.93
3	11/20/17	KP96853670	AWC	CONST RIGHT ANSWER	MISSOULA	MT	1	\$ 5.20	\$ -
4	11/20/17	523878	MB	HOME DEPOT 3102	MISSOULA	MT	6	\$ 31.20	\$ -
5	11/20/17	CB5264	STI	RUTH KEPHART	MISSOULA	MT		\$ -	\$ -
6	11/21/17	IK1662	STI	SHAWNA DEAN	MISSOULA	MT		\$ -	\$ -
7	11/21/17	BV5022	STI	VIKI RENNICK	STEVENSVILLE	MT		\$ -	\$ -
8	11/21/17	521999	MB	PETER RIBERA	HAMILTON	MT	16	\$ 83.20	\$ -
9	11/22/17	1950685	HOME EXPR	KATHLEEN O	ST IGNATIUS	MT		\$ -	\$ 24.00
11	11/22/17	310196406	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ 296.12
12	11/22/17	IK2162	STI	KIMERLY ROBINSON	KALISPELL	MT		\$ -	\$ -
13	11/22/17	337156	PAYLESS	SUSAN TRI 7763	KALISPELL	MT		\$ -	\$ 50.00
14	11/22/17	JC2326	STI	LELANDS HONDA SUZL	KALISPELL	MT		\$ -	\$ -
15	11/22/17	IK2483	STI	LAURA SPARGO	KALISPELL	MT		\$ -	\$ -
16	11/22/17	IK2475	STI	MICHAELA HULETT	COLUMBIA FALLS	MT		\$ -	\$ -
								\$ 202.80	\$ 970.05

Payroll		
12/15/17	\$ 703.71	Labor
		Misc Exp
		Advances
12/08/17		WIRE
	\$ 469.14	
	\$ -	
	\$ 469.14	