

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/19/17	BN2219	STI	BIG SKY SURGERY CTR	MISSOULA	MT		\$ -	\$ 696.98
2	12/19/17	KP96847240	AWC	DIRECT SOURCE	MISSOULA	MT	25	\$ 130.00	\$ -
2	12/19/17	KP97269950	AWC	DIRECT SOURCE	MISSOULA	MT	13	\$ 67.60	\$ -
3	12/19/17	KP97219260	AWC	LYNN RITTENHOUSE F/	MISSOULA	MT	3	\$ 15.60	\$ -
4	12/19/17	IK4758	STI	CHRISTINE THURSTON	MISSOULA	MT		\$ -	\$ -
4	12/19/17	IK4986	STI	CHRISTINE THURSTON	MISSOULA	MT		\$ -	\$ -
5	12/19/17	IK3702	STI	ELISSA WHITE	MISSOULA	MT		\$ -	\$ -
6	12/20/17	JT0242A	STI	DCI	MISSOULA	MT		\$ -	\$ -
7	12/20/17	337630	PAYLESS	SUSAN MCNEECE	LOLO	MT		\$ -	\$ 80.00
8	12/20/17	IK4976	STI	GEORGE VARICHAK	STEVENSVILLE	MT		\$ -	\$ -
9	12/20/17	JT0242	STI	DCI	HAMILTON	MT		\$ -	\$ -
10	12/20/17	IK4488	STI	KASSIE WRIGHT	HAMILTON	MT		\$ -	\$ -
11	12/20/17	1962823	HOME EXPR	NATALIA MALACHOWI	HAMILTON	MT		\$ -	\$ 66.00
12	12/20/17	IK4734	STI	JERI STEPHENS	MISSOULA	MT		\$ -	\$ -
13	12/21/17	SF7230	STI	ROCKY MTN MOVING '	MISSOULA	MT		\$ -	\$ -
14	12/21/17	IK4760	STI	CASSANDRA BUHL	MISSOULA	MT		\$ -	\$ -
15	12/21/17	IK4707	STI	MARK GREGORY	MISSOULA	MT		\$ -	\$ -
16	12/21/17	337927	RENEGADE	SHEILA ROEHL	ALBERTON	MT		\$ -	\$ 45.60
17	12/21/17	IK3882	STI	JO ANTONIOLI	MISSOULA	MT		\$ -	\$ -
18	12/21/17	IK4325	STI	LINDA BAUMANN	MISSOULA	MT		\$ -	\$ -
19	12/21/17	IK4484	STI	MELISSA STEPHENSON	MISSOULA	MT		\$ -	\$ -
20	12/22/17	1973114	HOME EXPR	JASON NASH	BILLINGS	MT		\$ -	\$ 28.00
								\$ 213.20	\$ 916.58

Payroll		Labor	
01/12/18	\$ 677.87	\$	451.91
		Misc Exp	
		\$	-
		Advances	
		\$	451.91
		WIRE	
		01/05/18	\$