

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/23/18	10633470	AWC	CRISTIN ZINIMER	LANDER	WY	1	\$ 4.50	-
2	04/23/18	10633560	CABS	CRISTIN ZIMMER	LANDER	WY	1	\$ 4.50	-
3	04/23/18	960198596	XEROX	SAGEWEST HEALTH	LANDER	WY		\$ -	613.72
3	04/23/18	970198596	XEROX	SAGEWEST HEALTH	LANDER	WY		\$ -	-
4	04/23/18	470198333	XEROX	US MARSHAL SERVICE	LANDER	WY		\$ -	-
4	04/23/18	900197931	XEROX	US MARSHAL SERVICE	LANDER	WY		\$ -	-
5	04/23/18	620198069	XEROX	%2528CNDT%2529 US	LANDER	WY		\$ -	-
6	04/23/18	790198030	XEROX	%2528CNDT%2529 US	RIVERTON	WY		\$ -	-
7	04/23/18	340198220	XEROX	%2528CNDT%2529 US	THERMOPLIS	WY		\$ -	-
9	04/23/18	070183395	XEROX	BILLINGS	BILLINGS	MT		\$ -	-
10	04/23/18	340943	HOME EXPR	BILLINGS	BILLINGS	MT		\$ -	35.00
11	04/23/18	340852	RENEGADE	BILLINGS	BILLINGS	MT		\$ -	70.00
1	04/24/18	340707	BEDROOM	BRITTNEY DOWNEY 1C	BUTTE	MT		\$ -	43.75
1	04/24/18	340799	BEDROOM	BRITTNEY DOWNEY 1C	BUTTE	MT		\$ -	43.75
2	04/24/18	780198399	XEROX	BUTTE MEPS	BUTTE	MT		\$ -	259.54
3	04/24/18	735111	MB	TIM SCHRAPPS	BUTTE	MT	14	\$ 72.80	-
4	04/24/18	KP10424220	AWC	CORINNE OSBORNE	BUTTE	MT	0	\$ -	-
4	04/24/18	KP98394350	AWC	CORINNE OSBORNE	BUTTE	MT	13	\$ 67.60	-
5	04/25/18	ES8753	STI	LEE	BUTTE	MT		\$ -	359.45
6	04/25/18	920198743	XEROX	MT DEPT OF TRANSP	HELENA	MT		\$ -	133.92
7	04/25/18	300198744	XEROX	MT DEPT OF TRANSP	HELENA	MT		\$ -	-
8	04/25/18	FD8469	STI	NICHOLAS SMITH%252	HELENA	MT		\$ -	-
9	04/25/18	IC1612	STI	RACHEL GLINSMANN	EAST HELENA	MT		\$ -	-
10	04/25/18	340883	PAYLESS	PATTY FOLEY 8315452	EAST HELENA	MT		\$ -	81.81
11	04/25/18	340884	PAYLESS	CHERYL RICHMAN 831	EAST HELENA	MT		\$ -	104.13
12	04/25/18	HH9501	STI	JOEL LUCICH	CASCADE	MT		\$ -	-
13	04/26/18	KP10635520	AWC	HOME DEPOT 3103	GREAT FALLS	MT	3	\$ 15.60	-
14	04/26/18	696468	MB	NEIGHBORWORKS	GREAT FALLS	MT	15	\$ 78.00	-
15	04/26/18	2037687	HOME EXPR	ADYLEE SELFRIEDGE	GREAT FALLS	MT		\$ -	24.50
16	04/26/18	2049982	HOME EXPR	JIM WEINHANDL	GREAT FALLS	MT		\$ -	52.50
17	04/26/18	AX0832	STI	FISHER TECHNOLOGY	GREAT FALLS	MT		\$ -	-
18	04/26/18	2025697	HOME EXPR	MARJORIE LEGG	GREAT FALLS	MT		\$ -	24.50
19	04/26/18	BN3399	STI	BENEFIS HEALTH CARE	GREAT FALLS	MT		\$ -	-
20	04/26/18	2051068	HOME EXPR	GREG MCINERNEY	FAIRFIELD	MT		\$ -	21.00
21	04/27/18	KM7006	STI	LAYTON SYSUM	MONTANA CITY	MT		\$ -	-
22	04/25/18	780197766	XEROX	US ARMY	BUTTE	MT		\$ -	19.59

Payroll

06/01/18 \$ 1,278.09

\$ 852.06

Labor

\$

Misc Exp

\$

Advances

\$

Wire

\$ 852.06

05/25/18

\$ 243.00 \$ 1,887.16