

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/26/18	IK7798	STI	LEXIE BRUNDIN	ENNIS	MT		\$	571.55
2	03/26/18	694287	MB	TIM SHORT	BELGRADE	MT	0	\$	-
3	03/26/18	698853	MB	KELLY STUCKY	BELGRADE	MT	13	\$ 67.60	-
4	03/26/18	AX0811	STI	KAITLIN BEAR	BOZEMAN	MT		\$	-
5	03/26/18	2028282	HOME EXPR	SAVANNAH ANDERSON	BOZEMAN	MT		\$	42.00
6	03/26/18	2032131	HOME EXPR	RYAN PRICE	BOZEMAN	MT		\$	21.00
7	03/26/18	IK7782	STI	BEN WERNER	BOZEMAN	MT		\$	-
8	03/27/18	400198116	XEROX	STAPLES %25230955	HELENA	MT		\$	184.92
8	03/27/18	410198116	XEROX	STAPLES %25230955	HELENA	MT		\$	-
8	03/27/18	420198116	XEROX	STAPLES %25230955	HELENA	MT		\$	-
8	03/27/18	430198116	XEROX	STAPLES %25230955	HELENA	MT		\$	-
9	03/27/18	IE1736	STI	ANDREA HEDBLOM	HELENA	MT		\$	-
10	03/27/18	JC2684	STI	THOMAS%252FCHRISS	HELENA	MT		\$	-
12	03/27/18	2031971	HOME EXPR	REVA MCSWEENEY	HELENA	MT		\$	17.50
13	03/28/18	570198349	XEROX	US ENVIRONMENTAL	BUTTE	MT		\$	259.51
14	03/28/18	040198108	XEROX	STAPLES %25230484	BUTTE	MT		\$	-
14	03/28/18	050198108	XEROX	STAPLES %25230484	BUTTE	MT		\$	-
14	03/28/18	720198107	XEROX	STAPLES %25230484	BUTTE	MT		\$	-
14	03/28/18	730198107	XEROX	STAPLES %25230484	BUTTE	MT		\$	-
15	03/29/18	2034092	HOME EXPR	DR STEVEN JUSTESEN	BOZEMAN	MT		\$	42.00
16	03/29/18	AX0801	STI	MERGENTHALER	BOZEMAN	MT		\$	-
17	03/29/18	IK8043	STI	NANCY STEVENSON	BOZEMAN	MT		\$	-
18	03/29/18	IK7796	STI	PAUL WILLIAMS	BOZEMAN	MT		\$	-
19	03/29/18	IE1765	STI	RICHIE LIEBSCHER	LIVINGSTON	MT		\$	-
21	03/29/18	2036815	HOME EXPR	MAYDELL GOULART	EMIGRANT	MT		\$	42.00
22	03/30/18	IE1758	STI	LAUREL PETERSON	BOZEMAN	MT		\$	-
23	03/30/18	IE1318	STI	LISA INNES	BOZEMAN	MT		\$	-
24	03/30/18	IE1334	STI	SHERRIE KITTO	MANHATTAN	MT		\$	-
25	03/30/18	IE0122	STI	PAIGE RITTERSBACHER	BOZEMAN	MT		\$	-
26	03/30/18	IK8288	STI	SAV DIGITAL ENVIRON	BOZEMAN	MT		\$	-
27	03/30/18	IK8631	STI	LEE DICKERSON	BOZEMAN	MT		\$	-
28	03/30/18	GD1758	STI	M.T.S.	BOZEMAN	MT		\$	-
								\$ 67.60	\$ 1,180.48

Payroll	04/20/18	04/13/18
Labor	\$ 748.85	\$ 499.23
Misc Exp		\$ 18.00
Advances		\$ -
Wire		\$ 517.23