

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	11/20/17	KP96463530	AWC	TODD OLSEN	THREE FORKS	MT	13	\$ 67.60	\$ -
1	11/20/17	KP96463530	AWC	TODD OLSEN	THREE FORKS	MT	13		\$ 35.00
2	11/20/17	337155	PAYLESS	MATTHEW KOMAC	HELENA	MT			\$ 50.00
3	11/20/17	760196655	XEROX	PLACER MOTORS	HELENA	MT			\$ 119.75
4	11/20/17	1948682	HOME EX	PHILLIP CALL	GREAT FALLS	MT			\$ 60.00
5	11/20/17	KP96302350	AWC	JEFF CLARK	GREAT FALLS	MT	10	\$ 52.00	\$ -
6	11/20/17	523106	MB	JOHN MARTIN	GREAT FALLS	MT	23	\$ 119.60	\$ -
7	11/21/17	420196444	XEROX	LEWISTOWN RURAL	LEWISTOWN	MT			\$ 97.35
8	11/21/17	430196444	XEROX	LEWISTOWN RURAL	LEWISTOWN	MT			\$ -
9	11/21/17	89544773A	XEROX	HARLEM PHS INDIAN H	HARLEM	MT			\$ 54.00
10	11/21/17	89544773B	XEROX	HARLEM PHS INDIAN H	HARLEM	MT			\$ 54.00
11	11/21/17	89544773C	XEROX	HARLEM PHS INDIAN H	HARLEM	MT			\$ 54.00
12	11/21/17	KP96979190	AWC	DARBI HANSARD	HAVRE	MT	1	\$ 5.20	\$ -
13	11/21/17	1941227	HOME EX	BERT SEELY	HAVRE	MT			\$ 24.00
14	11/21/17	1954244	HOME EX	DEANNE WILLINGHAM	WINNETT	MT			\$ 60.00
15	11/22/17	IK2479	STI	TERRY JILL BAIRD	BIG TIMBER	MT			\$ 140.91
16	11/22/17	KP96596560	AWC	RONDA ALEXANDER	LIVINGSTON	MT	15	\$ 78.00	\$ -
17	11/22/17	1951191	HOME EX	COLUMBINE CULBERG	LIVINGSTON	MT			\$ 60.00
18	11/22/17	720196334	XEROX	PRINTING FOR LESS	LIVINGSTON	MT			\$ 162.38
19	11/22/17	IK1659	STI	CASSIDY PAVLONNIS	LIVINGSTON	MT			\$ -
20	11/22/17	FM2866	STI	CROWN CREATIONS	LIVINGSTON	MT			\$ -
								\$ 322.40	\$ 971.39

Payroll

12/15/17 \$ 776.27

Labor \$ 517.52
 FUEL \$ 400.00
 Advances \$ (400.00)
 WIRE \$ 517.52

12/08/17

19648 \$ 400.00 ADV 11/20/2017