

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	12/11/17	550460	MB	LOWES	BILLINGS	MT	4	\$ 20.80	
2	12/11/17	1960670	HOME EX	KATHRYN MURRAY	BILLINGS	MT		\$ -	\$ 60.00
3	12/11/17	1961998	HOME EX	STEVE & RHONDA DEIKI	BILLINGS	MT		\$ -	\$ 60.00
4	12/11/17	ME7794	STI	ST VINCENT	BILLINGS	MT		\$ -	\$ 16.32
4	12/11/17	ME7796	STI	ST VINCENT	BILLINGS	MT		\$ -	\$ 16.32
5	12/12/17	3354336	CDS	LEIGH KARPACK	COLSTRIP	MT	36	\$ 187.20	\$ -
6	12/12/17	3354337	CDS	LEIGH KARPACK	COLSTRIP	MT	7	\$ 36.40	\$ -
7	12/12/17	3354338	CDS	LEIGH KARPACK	COLSTRIP	MT	6	\$ 31.20	\$ -
8	12/13/17	IK3855	STI	RACHAEL PHILLIPS	LEWISTOWN	MT		\$ -	\$ 763.20
9	12/13/17	IN0585	STI	NEWEGG INC	GREAT FALLS	MT		\$ -	\$ -
10	12/13/17	550275	MB	HOME DEPOT	GREAT FALLS	MT	0	\$ -	\$ -
11	12/13/17	PR2716	STI	CENTRAL MT EYECARE	GREAT FALLS	MT		\$ -	\$ -
12	12/13/17	KP96592130	AWC	CARL CONNER	GREAT FALLS	MT	1	\$ 5.20	\$ -
15	12/13/17	IP5084	STI	MT SHIPPING OUTLET	SWEETGRASS	MT		\$ -	\$ -
16	12/15/17	IK3691	STI	ZACH GRAGAARD	HELENA	MT		\$ -	\$ -
18	12/15/17	1969259	HOME EX	ANNE GREANEY	HELENA	MT		\$ -	\$ 24.00
19	12/15/17	1969258	HOME EX	JEEN VIETH	EAST HELENA	MT		\$ -	\$ 24.00
20	12/15/17	337833	PAYLESS	CHRISTY THALHEIMER	CLANCY	MT		\$ -	\$ 49.60
21	12/15/17	840196926	XEROX	AMERICAN CHEMET	HELENA	MT		\$ -	\$ 175.02
22	12/15/17	500196114	XEROX	FEDERAL HIGHWAY	HELENA	MT		\$ -	\$ -
23	12/15/17	ES8589	STI	MONTROSE AIR QUALIT	HELENA	MT		\$ -	\$ -
								\$ 280.80	\$ 1,188.46

Payroll		01/05/18	
12/29/17	\$ 881.56	Labor	\$ 587.70
		Misc Exp	
		Advances	\$ -
		WIRE	\$ 587.70