

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	12/18/17	KP96496620	AWC	ANDREW PIRAMI	BILLINGS	MT	15	\$ 78.00	\$ -
1	12/18/17	KP96496630	AWC	ANDREW PIRAMI	BILLINGS	MT	1	\$ 5.20	\$ -
1	12/18/17	KP96526260	AWC	ANDREW PIRAMI	BILLINGS	MT	2	\$ 10.40	\$ -
2	12/18/17	3391125	CDS	DAVID KAUTZMAN	HUNTLEY	MT	0	\$ -	\$ -
3	12/18/17	337977	LODES0	SHEILA FERRELL	BILLINGS	MT			\$ 28.00
4	12/18/17	IK4748	APU	SHEPARD VAIL	BILLINGS	MT			\$ 16.32
5	12/18/17	IK4754	APU	AIMEE ROBERTS	BILLINGS	MT			\$ 16.32
6	12/19/17	337954	LODES0	SCOTT WERNER	BIG SHY	MT			\$ 56.00
7	12/19/17	1968812	HOME EX	KAREN CHISHOLM	BIG SHY	MT			\$ 60.00
8	12/19/17	CB5112	STI	LINDA PASCOITTO	BIG SHY	MT			\$ 474.14
9	12/19/17	770196586	XEROX	MONTANA STATE UNIV	BOZEMAN	MT			\$ -
10	12/19/17	GD1414	STI	EARTH ELEMENTS	BOZEMAN	MT			\$ -
11	12/19/17	540339	MB	SUSAN COHEN	BOZEMAN	MT	20	\$ 104.00	\$ -
12	12/20/17	KP97400680	AWC	HOME DEPOT	GREAT FALLS	MT	6	\$ 31.20	\$ -
13	12/20/17	1963895	HOME EX	LAURA MERCHANT	GREAT FALLS	MT			\$ 24.00
14	12/20/17	1967335	HOME EX	MICHAEL NEISINGER	GREAT FALLS	MT			\$ 60.00
15	12/20/17	IK4988	STI	MATTHEW FLAHERTY	GREAT FALLS	MT			\$ -
16	12/20/17	1959673	HOME EX	RICHARD ROUNDS	BELT	MT			\$ 24.00
17	12/22/17	IK4913	STI	AMBER KIRKPATRICK	BOZEMAN	MT			\$ -
18	12/22/17	IK4767	STI	NATALIE GILMER	BOZEMAN	MT			\$ -
19	12/22/17	IK4739	STI	JASON HOOL	BOZEMAN	MT			\$ -
20	12/22/17	CO6877A	STI	MICHAEL WHITE	BOZEMAN	MT			\$ -
21	12/22/17	IK4705	STI	GERRI LEWIS	BOZEMAN	MT			\$ -
22	12/22/17	NT8772	STI	FEATON INTERWEST	BELGRADE	MT			\$ -
23	12/22/17	BN2289	STI	EPOCH WEST FURN	BOZEMAN	MT			\$ -
								\$ 228.80	\$ 758.78

Payroll

01/12/18 \$ 592.55

Labor \$ 395.03

Misc Exp

Advances

01/05/18

\$ -

WIRE

\$ 395.03