

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	02/05/18	KP98439180	AWC	LOWES 319	BILLINGS	MT	16	\$ 83.20	\$ -
1	02/05/18	KP98469820	AWC	LOWES 319	BILLINGS	MT	4	\$ 20.80	\$ -
1	02/05/18	KP98511460	AWC	LOWES 319	BILLINGS	MT	12	\$ 62.40	\$ -
1	02/05/18	KP98524660	AWC	LOWES 319	BILLINGS	MT	3	\$ 15.60	\$ -
1	02/05/18	KP98557010	AWC	LOWES 319	BILLINGS	MT	4	\$ 20.80	\$ -
2	02/05/18	KP98463930	AWC	CHARLES SWIESZ	BILLINGS	MT	15	\$ 78.00	\$ -
2	02/05/18	KP98463940	AWC	CHARLES SWIESZ	BILLINGS	MT	4	\$ 20.80	\$ -
3	02/05/18	339063	RENEGADE	DANIEL DESIN 432426	BILLINGS	MT			\$ 49.60
4	02/05/18	303180000956	WERNER	SUSAN MCDANIEL	BILLINGS	MT			\$ -
5	02/05/18	339064	LODESO	MARIANNE CHIDESTER	BILLINGS	MT			\$ 36.00
6	02/05/18	2004543	HOME EXPR	ROB ROSSELOT	LAUREL	MT			\$ 24.00
6	02/05/18	2004592	HOME EXPR	ROB ROSSELOT	LAUREL	MT			\$ 16.00
7	02/05/18	338436	LODESO	IENEY RAYMOND 12014	LAUREL	MT			\$ 42.00
8	02/06/18	338588	LODESO	JUSAN HUNTER 121478	BIG SKY	MT			\$ 200.00
9	02/06/18	2003216	HOME EXPR	ESIGN%252FMERGENTH	BOZEMAN	MT			\$ 16.00
9	02/06/18	2003395	HOME EXPR	ESIGN%252FMERGENTH	BOZEMAN	MT			\$ 60.00
10	02/06/18	MJ8531	STI	J%2526H OFFICE EQUIP	BOZEMAN	MT			\$ 807.00
11	02/06/18	IK5074	STI	OTTO POHL	BOZEMAN	MT			\$ -
12	02/06/18	VC0211	STI	MEGAN LAWSON	BOZEMAN	MT			\$ -
13	02/07/18	710197486	XEROX	CTI 341 SFG	MALMSTROM AFB	MT			\$ 260.02
14	02/07/18	2000105	HOME EXPR	RVP PROMO	GREAT FALLS	MT			\$ 24.00
15	02/07/18	KP97777080	AWC	GUY LOU ANN	GREAT FALLS	MT	15	\$ 78.00	\$ -
16	02/07/18	1984676	HOME EXPR	MAHONEY SCHLENE	GREAT FALLS	MT			\$ 24.00
17	02/07/18	JD1531	STI	ALBERTSON	GREAT FALLS	MT			\$ -
18	02/07/18	1963889	HOME EXPR	GREG MCINERNEY	FAIRFIELD	MT			\$ 60.00
19	02/07/18	339065	PAYLESS	JAMES JEWELL 831144	HELENA	MT			\$ 32.00
20	02/07/18	339066	PAYLESS	TAMMIE WRAMPE 8311	BUTTE	MT			\$ 32.00
21	02/07/18	FA5784	STI	WARREN MILLER LODGI	BUTTE	MT			\$ -
23	02/09/18	NT9483	STI	MARY BROWN	BOZEMAN	MT			\$ -
24	02/09/18	VC1039	STI	ALEXANDRA WINNINGS	BOZEMAN	MT			\$ -
25	02/09/18	JD1578	STI	ALBERTSON	BOZEMAN	MT			\$ -
26	02/09/18	NT9623	STI	CALBRIA MORRISON	BOZEMAN	MT			\$ -
								\$ 379.60	\$ 1,682.62

Payroll		02/23/18		03/02/18	
Labor	\$	1,237.33	\$	824.89	\$
Misc Exp					
Advances	\$		\$	-	\$
WIRE				824.89	\$