

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
2	02/26/18	VC1197	STI	SCOTT MECHURA	BOZEMAN	MT			\$ 1,350.22
3	02/26/18	VC2500	STI	LLATIN VALLEY FURNITU	BOZEMAN	MT			\$ -
4	02/26/18	GD1653	STI	IERGENTHALER TRANSFE	BOZEMAN	MT			\$ -
5	02/26/18	RT4140	STI	DAVID VAP	BOZEMAN	MT			\$ -
6	02/26/18	VC2329	STI	VERDEGAN%252FUNDEF	BELGRADE	MT			\$ -
6	02/26/18	VC2330	STI	VERDEGAN%252FUNDEF	BELGRADE	MT			\$ -
6	02/26/18	VC2746	STI	VERDEGAN%252FUNDEF	BELGRADE	MT			\$ -
6	02/26/18	VC2747	STI	VERDEGAN%252FUNDEF	BELGRADE	MT			\$ -
7	02/26/18	VC1313	STI	LEANE BUCCERI	BELGRADE	MT			\$ -
8	02/26/18	VC2998	STI	REBEKAH KAMP	BELGRADE	MT			\$ -
9	02/26/18	VC2089	STI	HANNAH VISSER	BELGRADE	MT			\$ -
11	02/27/18	PL0688	STI	OCKY BOY HEALTH BOAR	BOX ELDER	MT			\$ -
12	02/27/18	VC2521	STI	STEPHANIE WALLER	CHESTER	MT			\$ -
13	02/27/18	VC2520	STI	CAROL BOLDUC	SWEETGRASS	MT			\$ -
14	02/27/18	AB0730	STI	SWEETGRASS BORDER ST	SWEETGRASS	MT			\$ -
15	02/27/18	IP5510	STI	MT SHIPPING OUTLET	SWEETGRASS	MT			\$ -
16	02/28/18	DS7760	STI	ALBERTSONS 0033	CUT BANK	MT			\$ -
18	03/01/18	652189	MB	JAMES FAUTH	MALTA	MT	16	\$ 83.20	\$ -
18	03/01/18	654538	MB	JAMES FAUTH	MALTA	MT	1	\$ 5.20	\$ -
19	03/01/18	2006748	HOME EXPR	KELLY NORMA	MALTA	MT			\$ 24.00
20	03/01/18	2005856	HOME EXPR	ASHLEY SOUL	MALTA	MT			\$ 28.00
21	03/01/18	2008213	HOME EXPR	ESTER WESTON	MALTA	MT			\$ 24.00
22	03/01/18	VC1023	STI	CHRISTA PHILLIPS%252f	ROUNDUP	MT			\$ -
23	03/02/18	VC2088	STI	SARA MAURER	NEST YELLOWSTON	MT			\$ -
24	03/02/18	VC3538	STI	ANDREA%252FUNDER C	BOZEMAN	MT			\$ -
25	03/02/18	VC3221	STI	CHRIS	BOZEMAN	MT			\$ -
26	03/02/18	BN2232-B	STI	EPOCH WEST FURNITURI	BOZEMAN	MT			\$ -
27	03/02/18	PR3666	STI	2526 H OFFICE EQUIPME	BOZEMAN	MT			\$ -
28	03/02/18	PR3649	STI	TERRELL	BOZEMAN	MT			\$ -
29	03/02/18	VC3000	STI	JILL BALANDA	LIVINGSTON	MT			\$ -
30	03/02/18	KP99150510	AWC	PHILLIP MAURER	WILSALL	MT	1	\$ 5.20	\$ -
31	03/02/18	2015932	HOME EXPR	TRACEY GREGORICH	BIG TIMBER	MT			\$ 60.00
									\$ 93.60 \$ 1,486.22

Payroll

03/23/18	\$ 947.89	Labor	\$ 631.93
		Misc Exp	
		Advances	\$ -
03/16/18		WIRE	\$ 631.93