

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	03/12/18	FM2948	STI	MCDONALDS	YELLOWSTONE	MT			\$ 1,223.66
2	03/12/18	521734	CDS	MARK ELLIOT	CAMERON	MT	5	\$ 26.00	\$ -
3	03/12/18	VC4362	STI	LAURA COOPER	TWIN BRIDGES	MT			\$ -
4	03/12/18	VC4167	STI	KATHRYN ALLDER	TWIN BRIDGES	MT			\$ -
5	03/12/18	VC4712	STI	STEPHANIE EDWARDS	DILLON	MT			\$ -
6	03/12/18	VC4175	STI	ANDREA VERDEGAN	BELGRADE	MT			\$ -
7	03/12/18	VC4369	STI	JEFFREY W GALYEN	BOZEMAN	MT			\$ -
8	03/12/18	VC4353	STI	SAMANTHA FOX	BOZEMAN	MT			\$ -
9	03/13/18	KP98969650	AWC	ROSS PHELPS	EKALAKA	MT	20	\$ 104.00	\$ -
10	03/13/18	3501322	CDS	RITA ROLPH	EKALAKA	MT	20	\$ 104.00	\$ -
11	03/13/18	3521736	CDS	AMY HERBERHOLZ	NEW ENGLAND	ND	7	\$ 36.40	\$ -
12	03/13/18	VC3856	STI	TANNER WIEGE	DICKINSON	ND			\$ -
13	03/13/18	3521737	CDS	BUFFALO RAPIDS IRRIG/	GLENDAVE	MT	12	\$ 62.40	\$ -
14	03/14/18	VC4164	STI	JAMES KASISCH	BIG SHY	MT			\$ -
15	03/14/18	AX0484	STI	KARA GALLINGER	BOZEMAN	MT			\$ -
16	03/14/18	VC4335	STI	VICTORIA MILLER	BOZEMAN	MT			\$ -
17	03/14/18	2022437	HOME EX	THOMAS ROTTOCCI	BOZEMAN	MT			\$ 24.00
18	03/14/18	2022183	HOME EX	DONNA DOUMA	BOZEMAN	MT			\$ 60.00
19	03/14/18	CO7290	STI	JAMES ABRAMS	BIG TIMBER	MT			\$ -
20	03/14/18	652387	MB	JACKIE KLOMPIEN	LIVINGSTON	MT	10	\$ 52.00	\$ -
21	03/14/18	650237	MB	SHAWN DARR	GARDINER	MT	8	\$ 41.60	\$ -
22	03/14/18	3508006	CDS	TERRA HALL	BOZEMAN	MT	11	\$ 57.20	\$ -
23	03/15/18	2006498	HOME EX	ROCKY BOY HEALTH BO,	BOX ELDER	MT			\$ 60.00
23	03/15/18	2006499	HOME EX	ROCKY BOY HEALTH BO,	BOX ELDER	MT			\$ 74.00
23	03/15/18	2006500	HOME EX	ROCKY BOY HEALTH BO,	BOX ELDER	MT			\$ 60.00
23	03/15/18	RX5112	STI	ROCKY BOY HEALTH BO,	BOX ELDER	MT			\$ -
23	03/15/18	RX5121	STI	ROCKY BOY HEALTH BO,	BOX ELDER	MT			\$ -
24	03/15/18	2016316	HOME EX	ERIC HALDEMAN	HAVRE	MT			\$ 24.00
25	03/15/18	2020798	HOME EX	DESERAE KELLEY	CHINOOK	MT			\$ 60.00
26	03/15/18	2015548	HOME EX	PATRICK J BREWER	CHINOOK	MT			\$ 24.00
27	03/16/18	590197499	XEROX	CNDT USDA NRCS	LEWISTON	MT			\$ -
28	03/16/18	675384	MB	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
28	03/16/18	675587	MB	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
29	03/16/18	GJ2070	STI	ALLEN PETERS	GREAT FALLS	MT			\$ -
30	03/16/18	2020094	HOME EX	JERI DICKSON	GREAT FALLS	MT			\$ 24.00
31	03/16/18	PR3682	STI	DAVIS BUSINESS MACHI	GREAT FALLS	MT			\$ -

32	03/16/18	QC3755	STI	BENEFIS HEALTH CARE	GREAT FALLS	MT	\$	-
32	03/16/18	QC3755-A	STI	BENEFIS HEALTH CARE	GREAT FALLS	MT	\$	-
33	03/16/18	KP99255050	AWC	TERESA HARPER	HITE SUPHUR SPRIN	MT	\$	104.00
							\$	603.20
							\$	1,633.66

Payroll

04/06/18 \$ 1,342.12

Labor \$ 894.74

Misc Exp

Advances \$ -

WIRE \$ 894.74

03/30/18