

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	04/02/18	2027218	HOME EXPR	PATRICIA HARRISON	BELT	MT		\$	48.00
2	04/02/18	KP10053070	AWC	HOME DEPOT %2523310	GREAT FALLS	MT	3	\$ 15.60	-
2	04/02/18	KP99904370	AWC	HOME DEPOT %2523310	GREAT FALLS	MT	0	\$	-
3	04/02/18	2039223	HOME EXPR	COPPER CREEK CONST.	GREAT FALLS	MT		\$	24.00
4	04/02/18	GJ2011	STI	MISHA TRACY	GREAT FALLS	MT		\$	473.60
5	04/02/18	3559247	CDS	KIMBERLY MARTIN	GREAT FALLS	MT	15	\$ 78.00	-
6	04/03/18	EU2503	STI	MARIAS MED CENTER	SHELBY	MT		\$	-
7	04/03/18	2031423	HOME EXPR	CONNIE SUTHERLAND	CONRAD	MT		\$	20.00
8	04/03/18	2029655	HOME EXPR	PATRICIA DAY	CONRAD	MT		\$	24.00
9	04/03/18	2033809	HOME EXPR	BRETT BAKER	GREAT FALLS	MT		\$	20.00
10	04/03/18	2040089	HOME EXPR	SAMANTHA FISHER	GREAT FALLS	MT		\$	20.00
11	04/03/18	2028790	HOME EXPR	HEATHER TUSS	GREAT FALLS	MT		\$	48.00
13	04/04/18	3554358	CDS	FRED BAKOSH	CLYDE PARK	MT	14	\$ 72.80	-
14	04/04/18	340295	PAYLESS	KRISTIN CLARK	BOZEMAN	MT		\$	32.00
15	04/04/18	IK7799	STI	JACK TYLER	BOZEMAN	MT		\$	-
16	04/04/18	2043010	HOME EXPR	ROBERT MCCORMACK	BOZEMAN	MT		\$	20.00
16	04/04/18	2043110	HOME EXPR	ROBERT MCCORMACK	BOZEMAN	MT		\$	16.00
17	04/04/18	KP99811780	AWC	ADAMS RICH	BOZEMAN	MT	5	\$ 26.00	-
18	04/04/18	KP99417150	AWC	MARYLAND WIEGAND	BOZEMAN	MT	16	\$ 83.20	-
19	04/04/18	DS8046	STI	ORTHOPEdic SURGICAL	BOZEMAN	MT		\$	-
20	04/05/18	3568983	CDS	JANEL ALLISON	LAUREL	MT	4	\$ 20.80	-
20	04/05/18	3568984	CDS	JANEL ALLISON	LAUREL	MT	4	\$ 20.80	-
20	04/05/18	3568986	CDS	JANEL ALLISON	LAUREL	MT	0	\$	-
21	04/05/18	2040862	HOME EXPR	RACHEL WARD	LAUREL	MT		\$	16.00
21	04/05/18	2040880	HOME EXPR	RACHEL WARD	LAUREL	MT		\$	20.00
22	04/05/18	339712	LODESO	RAYMOND CHENEY	LAUREL	MT		\$	19.00
23	04/05/18	339717	LODESO	RAYMOND CHENEY	LAUREL	MT		\$	23.60
24	04/05/18	GJ2185	STI	JEFF BALLARD	BILLINGS	MT		\$	-
25	04/05/18	340381	LODESO	LORI TUCKER	BILLINGS	MT		\$	52.70
26	04/05/18	340380	LODESO	DENNIS JIMMERSON	BILLINGS	MT		\$	30.60
27	04/05/18	HD9521	STI	EXECUTIVE CLEANING	BILLINGS	MT		\$	-
28	04/06/18	3547031	CDS	ROBIN CAMPBELL	BILLINGS	MT	7	\$ 36.40	-
28	04/06/18	3547031-B	CDS	ROBIN CAMPBELL	BILLINGS	MT	4	\$ 20.80	-
29	04/06/18	KP99075010	AWC	TERRY POLLERT	BILLINGS	MT	27	\$ 140.40	-
30	04/06/18	KP99860000	AWC	LOWES %2523319	BILLINGS	MT	2	\$ 10.40	-
30	04/06/18	KP99860740	AWC	LOWES %2523319	BILLINGS	MT	4	\$ 20.80	-

31	04/06/18	KP10270640	AWC	LOWES 319	BILLINGS	MT	0	\$	-
33	04/06/18	PJ1618	STI	HOME TRAINING TOOLS	BILLINGS	MT		\$	-
								\$ 546.00	\$ 907.50

Payroll

04/20/18	\$	872.10	Labor	\$	581.40
			Misc Exp		
			Advances	\$	-
04/27/18			WIRE	\$	581.40