

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/01/19	2267519	HOME EXPR RUSS	SHELLE	BILLINGS	MT		\$ -	32.20
2	04/01/19	KP18758100	CABS	MYRON GROSS	PARK CITY	MT	19	\$ 98.80	-
3	04/01/19	KP18985520	CABS	LOWES %2523319	BILLINGS	MT	12	\$ 62.40	-
4	04/01/19	2265774	HOME EXPR VIRGINIA	YEAGER	BILLINGS	MT		\$ -	26.60
5	04/01/19	AJ4807	STI	MERCURIA ENERGY	BILLINGS	MT		\$ -	99.96
6	04/01/19	1919219	LODES	HOLLY MELCHER	BILLINGS	MT		\$ -	24.50
7	04/01/19	2271667	HOME EXPR BILL	SCHUYLER	BILLINGS	MT		\$ -	26.43
8	04/01/19	XU0076	STI	BRANDI FERRAGUTI	BILLINGS	MT		\$ -	-
9	04/01/19	MT778953	XEROX	TOPEL PRINTING	BILLINGS	MT		\$ -	22.23
10	04/01/19	ES8998	STI	SUNBERG AMERICA	BILLINGS	MT		\$ -	-
11	04/01/19	1887527	LODES	DEIRDRE SATROM	BILLINGS	MT		\$ -	28.00
12	04/01/19	BN6181	CABS	EAR%252CNOSE%252C	BILLINGS	MT		\$ -	-
13	04/02/19	MT778954	XEROX	P DUB INC	HELENA	MT		\$ -	41.24
14	04/02/19	MT778954	XEROX	P DUB INC	HELENA	MT		\$ -	-
14	04/02/19	MT778954	XEROX	P DUB INC	HELENA	MT		\$ -	-
14	04/02/19	MT778954	XEROX	P DUB INC	HELENA	MT		\$ -	-
14	04/02/19	MT778954	XEROX	P DUB INC	HELENA	MT		\$ -	-
15	04/02/19	348035	PAYLESS	PATTY MATHEWS 843	HELENA	MT		\$ -	126.00
16	04/02/19	KP18556590	CABS	LOWES %25232277	HELENA	MT	1	\$ 5.20	-
17	04/02/19	KP19514920	CABS	FAULK GREG	HELENA	MT	1	\$ 5.20	-
18	04/02/19	347795	PAYLESS	AMBER BROCKETT 842	HELENA	MT		\$ -	126.00
19	04/03/19	HK5993	STI	YELLOWSTONE COUNT	BILLINGS	MT		\$ -	-
20	04/03/19	140202535	XEROX	AFFINITY AT BILLINGS	BILLINGS	MT		\$ -	-
21	04/03/19	4194867	CDS	NICK REICHARD-14725	BILLINGS	MT	14	\$ 72.80	-
22	04/03/19	2271145	HOME EXPR MEYER DISTRIBUTION-		BILLINGS	MT		\$ -	-
23	04/03/19	KP18666320	CABS	ROB HUNTER	BILLINGS	MT	1	\$ 5.20	-
23	04/03/19	KP18666360	CABS	ROB HUNTER	BILLINGS	MT	35	\$ 182.00	-
24	04/03/19	2268141	HOME EXPR ERIN HOAGLAND		BILLINGS	MT		\$ -	-
25	04/03/19	1935031	CABS	NICHOLE CHRISTIAN	BILLINGS	MT		\$ -	-
26	04/03/19	EY5335B	STI	FISHERS TECHNOLOGY	BILLINGS	MT		\$ -	-
27	04/04/19	4194866	CDS	JASON LINDETH-1455	GREAT FALLS	MT	14	\$ 72.80	-
27	04/04/19	4194866A	CDS	JASON LINDETH	GREAT FALLS	MT	3	\$ 15.60	-
28	04/04/19	MT778973	XEROX	%2528CTI%2529 40TH	MALSTROM AFB	MT		\$ -	326.51
28	04/04/19	MT778973	XEROX	%2528CTI%2529 40TH	MALSTROM AFB	MT		\$ -	-
28	04/04/19	MT778973	XEROX	%2528CTI%2529 40TH	MALSTROM AFB	MT		\$ -	-
36	04/05/19	KP18643500	CABS	BRIAN HARVEY	BILLINGS	MT	11	\$ 57.20	-
37	04/05/19	EY5385	STI	ADVANCED OFFICE SOI	BILLINGS	MT		\$ -	-
38	04/05/19	TL2174	STI	PETSMART US 393	BILLINGS	MT		\$ -	-
									\$ 577.20 \$ 879.66

Payroll

04/19/19 \$ 874.11

Labor	\$ 582.74
Misc Exp	
Advances	
Wire	\$ 582.74
04/26/19	