

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/24/19	20846700	AWC	BRAD GARNICK	BOZEMAN	MT	8	\$ 41.60	-
2	06/24/19	4325484	CDS	HENRY LINDGREN	BELGRADE	MT	23	\$ -	61.60
3	06/24/19	20903600	AWC	ROBERT SALLEE	TOWNSEND	MT	13	\$ 67.60	-
4	06/24/19	20903610	AWC	ROBERT SALLEE	TOWNSEND	MT	3	\$ 15.60	-
5	06/24/19	035721897	MASCO	CODY MUMMEY	CLANCY	MT	1	\$ 5.20	-
6	06/24/19	MT786043	XEROX	BOEING COMPANY	HELENA	MT		\$ -	55.18
7	06/24/19	21485420	AWC	LOWES 2277	HELENA	MT	0	\$ -	-
9	06/24/19	035758257	MASCO	LUCIBELLA DONOVAN	HELENA	MT	1	\$ 5.20	-
10	06/24/19	033478474	MASCO	LUCIBELLA DONOVAN	HELENA	MT	22	\$ 114.40	-
11	06/25/19	20788410	AWC	NATHAN FOR ARNOLD	GREAT FALLS	MT	11	\$ 57.20	-
12	06/25/19	20788400	AWC	NATHAN FOR ARNOLD	GREAT FALLS	MT	10	\$ 52.00	-
13	06/25/19	4340786	CDS	SHELLEY VON STEIN	CASCADE	MT	29	\$ -	71.58
14	06/25/19	2372877	CDS	SHELLEY VON STEIN	CASCADE	MT	26	\$ -	95.55
15	06/26/19	259812	MB	AARON MILLER	LAUREL	MT	17	\$ 88.40	-
16	06/26/19	21129090	AWC	LOWES 319	BILLINGS	MT	16	\$ 83.20	-
17	06/26/19	21461970	AWC	LOWES 319	BILLINGS	MT	3	\$ 15.60	-
18	06/26/19	21237110	AWC	LOWES 319	BILLINGS	MT	2	\$ 10.40	-
19	06/26/19	035726718	MASCO	LOWES 319	BILLINGS	MT	1	\$ 5.20	-
20	06/26/19	035730327	MASCO	LOWES 319	BILLINGS	MT	19	\$ 98.80	-
21	06/26/19	21273140	AWC	EDGAR LAVERNE	BILLINGS	MT	5	\$ 26.00	-
22	06/26/19	21273150	AWC	EDGAR LAVERNE	BILLINGS	MT	7	\$ 36.40	-
23	06/26/19	035416128	MASCO	TONY SEITZ	BILLINGS	MT	33	\$ 171.60	-
24	06/26/19	035559920	MASCO	TONY SEITZ	BILLINGS	MT	3	\$ 15.60	-
25	06/26/19	035745112	MASCO	TONY SEITZ	BILLINGS	MT	1	\$ 5.20	-
26	06/26/19	20158810	AWC	MARY TAYOR	BILLINGS	MT	14	\$ 72.80	-
27	06/26/19	XN5780	STI	ALICIA SCHREIBEIS	BILLINGS	MT		\$ -	14.28
28	06/27/19	20933030	AWC	DAN OLEARY	GREAT FALLS	MT	76	\$ 395.20	-
29	06/28/19	2029155	LODES0	CATHERINE OSTER	BOZEMAN	MT		\$ -	66.15
30	06/28/19	2033644	LODES0	WENDY RISSENS	BELGRADE	MT		\$ -	47.25
31	06/28/19	2029529	LODES0	MICHAEL RONNING	THREE FORK	MT		\$ -	101.50
32	06/28/19	035736263	MASCO	GREGORY KULP	ENNIS	MT	1	\$ 5.20	-
33	06/28/19	2029967	LODES0	DOTTI REEDER	LIVINGSTON	MT		\$ -	101.50
								\$ 1,388.40	\$ 614.59

Payroll

07/12/19 \$ 1,201.79

Labor	\$ 801.20
Misc Exp	
Advances	
Wire	
07/19/19	\$ 801.20