

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/24/20	593177	CABS	RICE PROPERTY MGMT	BOZEMAN	MT	9	\$ 46.80	-
2	02/24/20	VN1881	STI	ROBERTA LASHELLE	BOZEMAN	MT		\$ -	\$ 394.55
3	02/24/20	MV2381A	STI	LAURA STANLEY	BOZEMAN	MT		\$ -	-
3	02/24/20	VN2056A	STI	LAURA STANLEY	BOZEMAN	MT		\$ -	-
4	02/24/20	351737	PAYLESS	TERRI BARBER 8584036-1	BOZEMAN	MT		\$ -	\$ 108.50
4	02/24/20	351981	PAYLESS	TERRI BARBER 8584036-2	BOZEMAN	MT		\$ -	\$ 108.50
5	02/24/20	BN9958A	STI	EPOCH W FURNITURE	BOZEMAN	MT		\$ -	-
6	02/24/20	SL3879	STI	GALLATIN COUNTY EXTENTION	BOZEMAN	MT		\$ -	-
7	02/26/20	351889	PAYLESS	KAIL MERENESS 8560507-S1	FORSYTH	MT		\$ -	\$ 138.25
8	02/26/20	WO1165	HOME EXP.	MS.LINDA MOORE 2433067	BAKER			\$ -	-
9	02/26/20	VN2625	HOME EXP.	MOUNTAIN REGION WEST 2434	BAKER	MT		\$ -	-
10	02/26/20	WZ5668	CABS	BLACK HILLS OFFICE SUPPLY	CROW AGENCY	MT	0	\$ -	-
11	02/26/20	4777687	CABS	STESHA REUKAUF 169467	TERRY	MT	12	\$ 62.40	\$ -
11	02/26/20	4777687A	CABS	STESHA RAUKAUF - 169466	TERRY	MT	9	\$ 46.80	\$ -
11	02/26/20	4777687B	CABS	STESHA RAUKAUF 169465	TERRY	MT	4	\$ 20.80	\$ -
11	02/26/20	4777687C	CABS	STESHA REUKAUF - 169464	TERRY	MT	8	\$ 41.60	\$ -
12	02/27/20	VN2165	HOME EXP.	NIGHT DELIGHT 2429914	SIDNEY	MT		\$ -	\$ 21.00
13	02/27/20	036302216	CABS	BROCK SCHRIVER	FAIRVIEW	MT	11	\$ 57.20	\$ -
14	02/27/20	4803546	CABS	NANETTE DAHLBERG	BROCKTON	MT	2	\$ 10.40	\$ -
15	02/27/20	KP26848410	CABS	BROWN C SUSAN	WOLF POINT	MT	6	\$ 31.20	\$ -
15	02/27/20	KP26848430	CABS	BROWN C SUSAN	WOLF POINT	MT	8	\$ 41.60	\$ -
16	02/28/20	2434637	HOME EXP.	BROOKE MURPHY	BILLINGS	MT		\$ -	\$ 21.00
17	02/28/20	036331305	CABS	TYLER JACKSON	BILLINGS	MT	15	\$ 78.00	\$ -
18	02/28/20	036306688	CABS	JANNAE SMITH	BILLINGS	MT	10	\$ 52.00	\$ -
19	02/28/20	036352988	CABS	BRANDON SMITH	BILLINGS	MT	0	\$ -	\$ -
20	02/28/20	2433066	HOME EXP.	JACQUELYN SULLIVAN	BILLINGS	MT		\$ -	\$ 21.00
								\$ 488.80	\$ 812.80

Payroll		
03/20/20	\$ 780.96	Labor
		Misc Exp
		Advances
03/13/20		Wire
	\$ 520.64	
	\$ 520.64	