

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/24/17	PM1444	STI	ROB SNOW	MISSOULA	MT		\$ -	767.25
2	10/24/17	J8145	STI	ROCKY MTN M %2526	MISSOULA	MT		\$ -	-
3	10/24/17	JD0334	STI	CHARLES ALLIN	MISSOULA	MT		\$ -	-
4	10/24/17	NT7920	STI	MARK HANDELMAN	MISSOULA	MT		\$ -	-
5	10/24/17	BR5998	STI	VALLEY BUSINESS	POLSON	MT		\$ -	-
5	10/24/17	BR6000	STI	VALLEY BUSINESS	POLSON	MT		\$ -	-
5	10/24/17	BR6593	STI	VALLEY BUSINESS	POLSON	MT		\$ -	-
6	10/25/17	BV4203	STI	CLYDE WRIGHT	BIGFORK	MT		\$ -	-
7	10/25/17	NT7908	STI	SUSIE OBRIEN	BIGFORK	MT		\$ -	-
8	10/25/17	1934059	HOME EXPR	FEDERICO SEIFARTH	KALISPELL	MT		\$ -	60.00
9	10/25/17	RT1710	STI	BANK OF AMERICA	KALISPELL	MT		\$ -	-
9	10/25/17	RT1725	STI	BANK OF AMERICA	KALISPELL	MT		\$ -	-
10	10/25/17	KP95909920	AWC	HOME DEPOT 3105	KALISPELL	MT	2	10.40	-
11	10/25/17	3226576	CDS	DAN WOODS	SEELEY LAKE	MT	18	93.60	-
12	10/26/17	KP95906330	AWC	DON HARVEL	WHITEFISH	MT	13	67.60	-
13	10/26/17	MK5043	STI	WRIGHTS FURNITURE	WHITEFISH	MT		\$ -	-
14	10/26/17	1749578	MB	GENERAL BUILDERS SL	WHITEFISH	MT	6	31.20	-
15	10/26/17	BV4194	STI	DOUBLE START TRANS	COLUMBIA FALLS	MT		\$ -	-
16	10/26/17	1916962	HOME EXPR	GLACIER NATIONAL PA	WEST GLACIER	MT		\$ -	60.00
17	10/26/17	1924888	HOME EXPR	JARED HEIMBINGER	WHITEFISH	MT		\$ -	32.00
18	10/26/17	1929685	HOME EXPR	TARA BENSON	WHITEFISH	MT		\$ -	52.56
19	10/27/17	JC2211	STI	ASPEN PUMBING %25;	WHITEFISH	MT		\$ -	-
20	10/27/17	1923801	HOME EXPR	RACHEL GUSTIN	WHITEFISH	MT		\$ -	32.00
21	10/27/17	KB9565	STI	DNA PARTNERS%252C	WHITEFISH	MT		\$ -	-
22	10/27/17	120196260	XEROX	TOMAHAWK TRADING	WHITEFISH	MT		\$ -	344.68
22	10/27/17	140196260	XEROX	TOMAHAWK TRADING	WHITEFISH	MT		\$ -	-
23	10/27/17	AC0682	STI	MICHAEL BROOKS	BIGFORK	MT		\$ -	-
24	10/27/17	KP95899310	AWC	DENISE HOFFMAN	LIBBY	MT	23	119.60	-
									\$ 322.40
									\$ 1,348.49

Payroll			
11/17/17	\$ 1,002.54	Labor	\$ 668.36
		Misc Exp	
		Advances	\$ -
11/10/17		WIRE	\$ 668.36