

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/27/17	WM4541	STI	COURTNEY HILL	BILLINGS	MT		\$ -	\$ 858.96
2	11/28/17	MX0463	STI	ST JAMES HEALTHCARI	BUTTE	MT		\$ -	\$ -
3	11/28/17	PR0478	STI	COPIER DOCTORS	BUTTE	MT		\$ -	\$ -
4	11/28/17	IK1657	STI	PETER ELVERUM	HELENA	MT		\$ -	\$ -
5	11/28/17	ES8484	STI	US ARMY NATIONAL G	FORT HARRISON	MT		\$ -	\$ -
6	11/28/17	BV4814	STI	RICHARD MASSEY	MISSOULA	MT		\$ -	\$ -
7	11/28/17	1946809	HOME EXPR	JOAN UNGARETTI	MISSOULA	MT		\$ -	\$ 24.00
8	11/29/17	511259	MB	TRAVIS MARTIN	POTOMAC	MT	14	\$ 72.80	\$ -
9	11/29/17	495649	MB	DAVID STEWART	BIGFORK	MT	12	\$ 62.40	\$ -
10	11/29/17	QC3264	STI	NATHAN HUNT	WHITEFISH	MT		\$ -	\$ -
11	11/29/17	IK1660	STI	CHRISTY RINEY	WHITEFISH	MT		\$ -	\$ -
12	11/30/17	KM5904	STI	CHRIS OSTREM	WHITEFISH	MT		\$ -	\$ -
13	11/30/17	300965	MB	TONY REBICH	KALISPELL	MT	19	\$ 98.80	\$ -
14	11/30/17	MK5046	STI	WRIGHTS FURNITURE	WHITEFISH	MT		\$ -	\$ -
15	11/30/17	BL4395	STI	NANCY GOODSON	BIG FORK	MT		\$ -	\$ -
16	11/30/17	CB5254	STI	LLOYD HEIBECKER	SOMERS	MT		\$ -	\$ -
17	12/01/17	SF7072	STI	MONTANA TRANSFER	MISSOULA	MT		\$ -	\$ -
18	12/01/17	YA9478	STI	MONTANA BAND	MISSOULA	MT		\$ -	\$ -
18	12/01/17	YA9479	STI	MONTANA BAND	MISSOULA	MT		\$ -	\$ -
19	12/01/17	JJ8173	STI	ROCKY MTN MOVING	MISSOULA	MT		\$ -	\$ -
21	12/01/17	780196586	XEROX	ARMY CADET COMMA	MISSOULA	MT		\$ -	\$ 296.62
22	12/01/17	3354339	CDS	SHANA MCMIILLAN	MISSOULA	MT	21	\$ 109.20	\$ -
23	12/01/17	BR7148	STI	J & H INC	MISSOULA	MT		\$ -	\$ -
24	12/01/17	CB5280	STI	DAWN MCGEE	HAMILTON	MT		\$ -	\$ -
24	12/01/17	CB5288	STI	DAWN MCGEE	HAMILTON	MT		\$ -	\$ -
25	12/01/17	1950792	HOME EXPR	TERESA BALDRIDGE	VICTOR	MT		\$ -	\$ 16.00
25	12/01/17	1952351	HOME EXPR	TERESA BALDRIDGE	VICTOR	MT		\$ -	\$ 24.00
								\$ 343.20	\$ 1,219.58

Payroll		12/15/17		\$ 937.67	
Labor	\$	625.11			
Fuel	\$	192.90			
Advances	\$	-			
WIRE	\$	818.01			
12/22/17					