

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	08/20/18	BV5524	STI	WENDY CAMPBELL	EVANSTON	WY		\$ -	\$ 561.83	
2	08/20/18	HD080100158	MXD	ALLAN KARSKY	ROCK SPRINGS	WY		\$ -	\$ 52.50	
3	08/20/18	BV6485	STI	AMANDA SANTHAN	ROCK SPRINGS	WY		\$ -	\$ -	
4	08/20/18	BV5499	STI	MAVEN OUTDOOR E	LANDER	WY		\$ -	\$ -	
5	08/20/18	BM4676	STI	WORLAND HEALTHC	WORLAND	WY		\$ -	\$ -	
6	08/21/18	343855	RENEGADE	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	\$ 70.00	
6	08/21/18	343879	HOME EX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	\$ 35.00	
6	08/21/18	343880	HOME EX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	\$ -	
6	08/21/18	070185395	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	\$ 577.50	
1	08/22/18	SV8763	STI	THOMAS SCHOENLEI	STEVENSVILLE	MT		\$ -	\$ -	
2	08/22/18	SV8740	STI	CAYMAN BROWN	CORVALLIS	MT		\$ -	\$ -	
3	08/22/18	SV9003	STI	ENGEL AND VOLKER	HAMILTON	MT		\$ -	\$ -	
4	08/22/18	SV8743	STI	DYLAN FLATHER	HAMILTON	MT		\$ -	\$ -	
5	08/23/18	CB0171	STI	AON NATIONAL FLO	KALISPELL	MT		\$ -	\$ -	
6	08/23/18	KP13385330	AWC	DIRECT SOURCE	KALISPELL	MT	18	\$ 93.60	\$ -	
6	08/23/18	KP13391440	AWC	DIRECT SOURCE	KALISPELL	MT	12	\$ 62.40	\$ -	
6	08/23/18	KP13517050	AWC	DIRECT SOURCE	KALISPELL	MT	4	\$ 20.80	\$ -	
6	08/23/18	KP13881530	AWC	DIRECT SOURCE	KALISPELL	MT	1	\$ 5.20	\$ -	
7	08/23/18	AB2887	STI	PENCO POWER PROJ	KALISPELL	MT		\$ -	\$ -	
8	08/23/18	090198793	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ 230.94	
8	08/23/18	180198793	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -	
8	08/23/18	200198793	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -	
8	08/23/18	230198793	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -	
8	08/23/18	250198793	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -	
8	08/23/18	290198793	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -	
8	08/23/18	330198793	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -	
8	08/23/18	350198793	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -	
8	08/23/18	380198793	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -	
8	08/23/18	420198793	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -	
8	08/23/18	440198793	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -	
9	08/24/18	KP13325800	AWC	MARK VANLOH	MISSOULA	MT	23	\$ 119.60	\$ -	
									\$ 301.60	\$ 1,527.77

Payroll

09/07/18 \$ 1,097.62

Labor	\$	731.75
Helper	\$	400.00
Advances	\$	(400.00)
Wire	\$	731.75

09/14/18