

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/23/17	336451	BFD TABLE	PAM MURPHY 80000:	BILLINGS	MT		\$ -	26.25
2	10/23/17	336356	LODES	LU BYRD 1103444	BILLINGS	MT		\$ -	22.75
3	10/23/17	1925929	HOME EXPR	ROBERT NEDENS	BILLINGS	MT		\$ -	52.50
4	10/23/17	336540	LODES	DAVID KING 1114975	BILLINGS	MT		\$ -	14.00
5	10/24/17	455731	MB	MIKE KNOWLEN	MANDAN	ND	3	\$ 15.60	-
5	10/24/17	455733	MB	MIKE KNOWLEN	MANDAN	ND	3	\$ 15.60	-
5	10/24/17	455763	MB	MIKE KNOWLEN	MANDAN	ND	1	\$ 5.20	-
5	10/24/17	455764	MB	MIKE KNOWLEN	MANDAN	ND	4	\$ 20.80	-
5	10/24/17	455765	MB	MIKE KNOWLEN	MANDAN	ND	3	\$ 15.60	-
5	10/24/17	455766	MB	MIKE KNOWLEN	MANDAN	ND	1	\$ 5.20	-
5	10/24/17	455767	MB	MIKE KNOWLEN	MANDAN	ND	23	\$ 119.60	-
5	10/24/17	455783	MB	MIKE KNOWLEN	MANDAN	ND	5	\$ 26.00	-
6	10/24/17	1933734	HOME EXPR	MATT NIES	EKALAKA	MT		\$ -	52.50
7	10/25/17	FH6837	STI	HISTORIC CRAIL RANCI	BIG SKY	MT		\$ -	430.50
8	10/25/17	1932426	HOME EXPR	CAMERON MACKENZIE	BIG SKY	MT		\$ -	52.50
9	10/25/17	1931089	HOME EXPR	CALLAGHAN INTERIOR	BIG SKY	MT		\$ -	52.50
10	10/25/17	336383	PAYLESS	PAUL DENIS 78159	BIG SKY	MT		\$ -	36.89
11	10/26/17	420196013	XEROX	SKYWEST INC BOZEMAN	BELGRADE	MT		\$ -	59.87
12	10/26/17	NT7912	STI	STEFFANY FERRONI%2	BELGRADE	MT		\$ -	-
13	10/26/17	BV4078	STI	MELISSA GILBERTSON	BELGRADE	MT		\$ -	-
14	10/26/17	1927399	HOME EXPR	JESSE TANDY	BELGRADE	MT		\$ -	28.00
15	10/26/17	KP95798961	AWC	ERIN FRANZMANN	BELGRADE	MT	0	\$ -	-
16	10/26/17	BV4096	STI	CORRIE OWENS	MANHATTAN	MT		\$ -	-
20	10/27/17	NT7925	STI	PAMELA BITTNER	BOZEMAN	MT		\$ -	-
20	10/27/17	NT7928	STI	PAMELA BITTNER	BOZEMAN	MT		\$ -	-
20	10/27/17	NT7931	STI	PAMELA BITTNER	BOZEMAN	MT		\$ -	-
21	10/27/17	1931009	HOME EXPR	RUSSELL SWAN	BOZEMAN	MT		\$ -	21.00
22	10/27/17	BV4040	STI	DANIELLE FAIRCLOTH	BOZEMAN	MT		\$ -	-
23	10/27/17	BV4084	STI	CHRISTINA PRICE	BOZEMAN	MT		\$ -	-
24	10/27/17	336380	PAYLESS	STEVEN CRAMER 8003	BOZEMAN	MT		\$ -	36.89
25	10/27/17	NT7764	STI	BROOKE PETERSON	BOZEMAN	MT		\$ -	-
26	10/27/17	NT7918	STI	AMBER WESEN	BOZEMAN	MT		\$ -	-
27	10/27/17	NT7842	STI	MARGARET GORDY	BOZEMAN	MT		\$ -	-
28	10/27/17	NT7913	STI	SUSAN REGELE	LIVINGSTON	MT		\$ -	-
									\$ 223.60
									\$ 886.14

Payroll

11/17/17	\$ 665.85	Labor	\$ 443.90
		Misc Exp	
		Advances	\$ -
11/10/17		Wire	\$ 443.90