

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/16/18	2107499	HOME EX	TRAVIS ORBACK	LIVINGSTON	MT		\$ -	28.00
1	07/16/18	2109252	HOME EX	TRAVIS ORBACK	LIVINGSTON	MT		\$ -	157.50
2	07/16/18	KP12900680	AWC	EMILY RAYMOND	LIVINGSTON	MT	0	\$ -	-
2	07/16/18	SA6450	STI	EMILY RAYMOND	LIVINGSTON	MT		\$ -	689.46
3	07/16/18	VD2325	STI	BRENDA VIER	LIVINGSTON	MT		\$ -	-
4	07/16/18	SA7172	STI	PETER DUFFY	GARDINER	MT		\$ -	-
4	07/16/18	SA7532	STI	PETER DUFFY	GARDINER	MT		\$ -	-
5	07/16/18	1485644	STI	JOY PERUIS	GARDINER	MT		\$ -	-
6	07/16/18	DF8934	STI	COLLEEN DETJENS	MAMMOTH	MT		\$ -	-
7	07/17/18	IC6233	STI	THOMAS TEIPNER	MELROSE	MT		\$ -	-
8	07/17/18	IC6485	STI	JEDEDIAH WILSON	BUTTE	MT		\$ -	-
9	07/17/18	SA7353	STI	MICHAELA REYES	DILLON	MT		\$ -	-
10	07/17/18	2100382	HOME EX	LINDA COCHRAN	LIMA	MT		\$ -	14.00
10	07/17/18	2100438	HOME EX	LINDA COCHRAN	LIMA	MT		\$ -	21.00
13	07/18/18	KP12535540	AWC	LOWES	BOZEMAN	MT	3	\$ 15.60	-
14	07/18/18	2108902	HOME EX	MT STATE UNIV ARCH	BOZEMAN	MT		\$ -	52.50
15	07/18/18	KP12598230	AWC	JENNY NASON	BOZEMAN	MT	14	\$ 72.80	-
16	07/18/18	KP12712860	AWC	SANDRA TURSICH	BOZEMAN	MT	5	\$ 26.00	-
17	07/18/18	2104631	HOME EX	SPINLIFE.COM	BOZEMAN	MT		\$ -	52.50
18	07/18/18	342912	LODES	ANDREA EVANS	BOZEMAN	MT		\$ -	241.50
19	07/18/18	342994	LODES	BRIAN CHISHOLM	BOZEMAN	MT		\$ -	152.25
20	07/18/18	KP12432040	AWC	SUSAN FREY	BOZEMAN	MT	15	\$ 78.00	-
21	07/19/18	600199558	XEROX	GARRETT LARSON	COLUMBUS	MT		\$ -	320.75
22	07/19/18	620199558	XEROX	CHARLES TIMBER	BIG TIMBER	MT		\$ -	-
23	07/19/18	610199558	XEROX	CHRISTOPHER MAHON	BOZEMAN	MT		\$ -	-
24	07/19/18	220198700	XEROX	BILLY DENISON	BOZEMAN	MT		\$ -	-
24	07/19/18	230198700	XEROX	BILLY DENISON	BOZEMAN	MT		\$ -	-
25	07/20/18	2107840	HOME EX	KAREN DAMBACK	BIG SKY	MT		\$ -	52.50
26	07/20/18	2105419	HOME EX	PAULA CLEARY	BIG SKY	MT		\$ -	52.50
26	07/20/18	2114509	HOME EX	PAULA CLEARY	BIG SKY	MT		\$ -	52.50
27	07/20/18	SA5963	STI	KRISTIN COOPER	BIG SKY	MT		\$ -	-
28	07/20/18	2107425	HOME EX	CASHMERE INTERIOR I	BELGRADE	MT		\$ -	52.50
28	07/20/18	2111228	CABS	CASHMERE INTERIOR I	BELGRADE	MT		\$ -	-
28	07/20/18	2111237	HOME EX	CASHMERE INTERIOR I	BELGRADE	MT		\$ -	52.50
29	07/20/18	AX3045	STI	INTERNET MOVING	BELGRADE	MT		\$ -	-
30	07/20/18	SA7545	STI	KARI MCFARLAND	BELGRADE	MT		\$ -	-
									\$ 192.40 \$ 1,991.96

Payroll

08/10/18 \$ 1,310.62

\$ 873.74

Labor

Misc Exp

Advances

Total

Wire

Wire

08/03/18

08/17/18

\$ -

\$ 873.74

\$ 745.44

\$ 128.30