

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/20/18	BV5282	STI	CARISA FILLBACH	BOZEMAN	MT		\$ -	838.12
2	08/20/18	BV5281	STI	LIZZI BUDGE	BOZEMAN	MT		\$ -	-
3	08/20/18	BV5258	STI	SARA CROW	BOZEMAN	MT		\$ -	-
4	08/20/18	BV5278	STI	STEVEN KLARICH	BOZEMAN	MT		\$ -	-
5	08/20/18	BV5080	STI	BEN SWAIN	BOZEMAN	MT		\$ -	-
6	08/20/18	SV9549	STI	JOAN REEVES	BOZEMAN	MT		\$ -	-
7	08/20/18	SA8284	STI	JOSEPH POLASIK	BOZEMAN	MT		\$ -	-
8	08/20/18	XX0432	STI	YELLOWSTONE HARLE	BELGRADE	MT		\$ -	-
9	08/20/18	XX9432	STI	BARCLAY ROGERS	LIVINGSTON	MT		\$ -	-
10	08/21/18	550200156	XEROX	HAYS-LODGEPOLE SCH	HAYS	MT		\$ -	164.90
10	08/21/18	560200156	XEROX	HAYS-LODGEPOLE SCH	HAYS	MT		\$ -	-
10	08/21/18	720200157	XEROX	HAYS-LODGEPOLE SCH	HAYS	MT		\$ -	-
10	08/21/18	KP13179490	AWC	MIKE STROH	MELSTONE	MT	10	\$ 52.00	-
11	08/22/18	330199710	XEROX	OFFICE DEPOT INC	BILLINGS	MT		\$ -	42.64
11	08/22/18	340199710	XEROX	OFFICE DEPOT INC	BILLINGS	MT		\$ -	-
12	08/22/18	883029	MB	JAMES HUGHES	BILLINGS	MT	1	\$ 5.20	-
13	08/22/18	883169	MB	DAVID MUTCH	BILLINGS	MT	13	\$ 67.60	-
14	08/22/18	BV5292	STI	JANELL BERGER	BILLINGS	MT		\$ -	-
15	08/22/18	2119091	HOME EXPR	JASON LURA	BILLINGS	MT		\$ -	31.50
16	08/22/18	SV2076	STI	WANDA SMITH	SHEPHERD	MT		\$ -	-
17	08/22/18	2124217	HOME EXPR	PENNI KOCH	BILLINGS	MT		\$ -	21.00
19	08/22/18	343619	PAYLESS	AMANDA WILD 83405	BILLINGS	MT		\$ -	61.25
20	08/23/18	2130622	HOME EXPR	KATIE SIMON	BIG SKY	MT		\$ -	69.65
21	08/23/18	AB3297	STI	ZACH SNOW	BIG SKY	MT		\$ -	-
22	08/23/18	HH9980	STI	INTERWEST MOVING	BELGRADE	MT		\$ -	-
23	08/23/18	343328	LODESO	WHITNEY GUM 15213	LIVINGSTON	MT		\$ -	101.50
24	08/23/18	SV6338	STI	ALEXA PERRI	BOZEMAN	MT		\$ -	-
25	08/23/18	862741	MB	ROBY ROBERTS	BOZEMAN	MT	10	\$ 52.00	-
26	08/23/18	2115688	HOME EXPR	MCHALE DESIGN	BOZEMAN	MT		\$ -	69.65
27	08/23/18	902330	MB	RICK %252FBEVERLY FI	BOZEMAN	MT	1	\$ 5.20	-
28	08/24/18	SV9526	STI	ANTON VORONTSOV	BOZEMAN	MT		\$ -	-
29	08/24/18	BV5516	STI	AIMEE CHANG	BOZEMAN	MT		\$ -	-
30	08/24/18	BV6351	STI	JULIA MAZADE	BOZEMAN	MT		\$ -	-
30	08/24/18	BV6747	STI	JULIA MAZADE	BOZEMAN	MT		\$ -	-
31	08/24/18	CG4758	STI	BOZEMAN BUILDERS E	BOZEMAN	MT		\$ -	-
32	08/24/18	BV6752	STI	AMBER WILKERSON	BOZEMAN	MT		\$ -	-
33	08/24/18	BV6986	STI	KAIA LEE	BOZEMAN	MT		\$ -	-
35	08/24/18	BV6786	STI	ASHLEY RIVES	LIVINGSTON	MT		\$ -	-
									\$ 182.00 \$ 1,400.22

Payroll

09/07/18 \$ 949.33

Labor	\$ 632.89
Misc Exp	
Advances	\$ -
Wire	\$ 632.89

09/14/18