

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/04/18	HM6682	STI	BOZEMAN DENTAL	BOZEMAN	MT		\$ -	520.21
2	09/04/18	3840297	CDS	SALLY DONOVAN-706E	BOZEMAN	MT	1	\$ 5.20	-
2	09/04/18	3840297A	CDS	SALLY DONOVAN-706E	BOZEMAN	MT	1	\$ 5.20	-
3	09/04/18	BV7474	STI	ERIKA FLOWERS	BOZEMAN	MT		\$ -	-
4	09/04/18	BV7739	STI	JACK MCLEAN	BOZEMAN	MT		\$ -	-
5	09/04/18	BV7978	STI	NORA HELLMAN	BOZEMAN	MT		\$ -	-
6	09/04/18	1574630	LODESO	PATRICIA COSGROVE	BOZEMAN	MT		\$ -	101.50
7	09/04/18	BV8101	STI	JACKSON BELFORD	BOZEMAN	MT		\$ -	-
8	09/04/18	TB1883	STI	JEFFERY%252FBEST RA	BELGRADE	MT		\$ -	-
9	09/05/18	2133012	HOME EXPR	KATHERINE BISGES	BILLINGS	MT		\$ -	26.60
10	09/05/18	340200262	XEROX	MOUNTAIN WEST OFF	BILLINGS	MT		\$ -	27.53
10	09/05/18	350200262	XEROX	MOUNTAIN WEST OFF	BILLINGS	MT		\$ -	-
11	09/05/18	1586231	LODESO	KYM ESPY	BILLINGS	MT		\$ -	21.00
12	09/05/18	2123295	HOME EXPR	JESSIE JIMENEZ	BILLINGS	MT		\$ -	21.00
13	09/05/18	2127771	HOME EXPR	WENDY MASON	BILLINGS	MT		\$ -	21.00
14	09/05/18	2130358	HOME EXPR	KELLY NELSON	BILLINGS	MT		\$ -	24.50
15	09/05/18	ES8846	STI	360 OFFICE SOLUTION	BILLINGS	MT		\$ -	-
15	09/05/18	ES8850	STI	360 OFFICE SOLUTION	BILLINGS	MT		\$ -	-
16	09/05/18	AB3504	STI	BEARTOOTH HARLEY	BILLINGS	MT		\$ -	-
16	09/05/18	AB3564	STI	BEARTOOTH HARLEY	BILLINGS	MT		\$ -	-
17	09/05/18	2135841	HOME EXPR	NATHAN ZAVADIL	BILLINGS	MT		\$ -	21.00
18	09/06/18	UN0862	STI	CASHMERE INTERIOR I	BELGRADE	MT		\$ -	-
19	09/06/18	2137450	HOME EXPR	ENVI DESIGN	BELGRADE	MT		\$ -	61.25
20	09/06/18	UN0863	STI	SANDI BURGARD 214C	BOZEMAN	MT		\$ -	-
21	09/06/18	BV7463	STI	HEATHER HIGINBOTHAM	BOZEMAN	MT		\$ -	-
22	09/06/18	BV7696	STI	POLAR BEAR INTERNA	BOZEMAN	MT		\$ -	-
23	09/06/18	CB0514	STI	BOZEMAN DEACONES	BOZEMAN	MT		\$ -	-
24	09/06/18	BV8590	STI	KINA PICKETT	BOZEMAN	MT		\$ -	-
25	09/06/18	BV7482	STI	JIM BAERG	LIVINGSTON	MT		\$ -	-
26	09/07/18	BV7466	STI	WILLIAM STEVENS	ENNIS	MT		\$ -	-
27	09/07/18	GV4574	STI	JANIS KURSCHAT-2143	ALDER	MT		\$ -	-
28	09/07/18	2138538	HOME EXPR	JACK BIELER	SHERIDAN	MT		\$ -	21.00
29	09/07/18	BV8737	STI	LYNETTE RICHARDSON	DILLON	MT		\$ -	-
30	09/07/18	BV7732	STI	DANA ARMISTEAD	DILLON	MT		\$ -	-
31	09/07/18	2147462	HOME EXPR	ASHLEY SHIELDS	DILLON	MT		\$ -	14.00
31	09/07/18	BV9671	STI	ASHLEY SHIELDS 2147	DILLON	MT		\$ -	-

Payroll

09/21/18 \$ 534.60

\$ 356.40

Labor

\$ 356.40

Misc Exp

\$ -

Advances

\$ 356.40

09/28/18

\$ 10.40 \$ 880.59