

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	10/09/17	244261	HOUSEHOLD	MAUREEN BURNS	BILLINGS	MT			\$ 341.61
2	10/09/17	458203	MB	GOLDEN	JOLIET	MT	7	\$ 36.40	\$ -
3	10/09/17	459487	MB	RONNING	RED LODGE	MT	21	\$ 109.20	\$ -
4	10/09/17	PM1464	STI	RAYMOND MCLEAN	RED LODGE	MT			\$ 580.74
5	10/10/17	PR2589	STI	DR DOUG GLENDALE	DILLON	MT			\$ -
6	10/10/17	453569	MB	TOM TEIPNER	DIVIDE	MT	33	\$ 171.60	\$ -
7	10/10/17	335996	PAYLESS	JAMES PRICE	BUTTE	MT			\$ 44.20
8	10/10/17	CL4997	STI	AVIS BUSINESS MACHINI	HELENA	MT			\$ -
9	10/10/17	335384	LODESO	BERNA DEMALIGNON 1	CASCADE	MT			\$ 96.00
10	10/11/17	AC0546	STI	ABLE ONE%252FMT SHI	SWEETGRASS	MT			\$ -
11	10/11/17	303170009564	WERNER	CECELIA DAVIS	GREAT FALLS	MT			\$ -
12	10/11/17	CL4986	STI	DAVIS BUSINESS	GREAT FALLS	MT			\$ -
13	10/11/17	ES8471	STI	AVIS BUSINESS MACHINI	GREAT FALLS	MT			\$ -
14	10/11/17	AC0635	STI	IG SKY HARLEY DAVIDSO	GREAT FALLS	MT			\$ -
15	10/11/17	NT7760	STI	PAUL LANE	HITE SULPHUR SPRIN	MT			\$ -
16	10/12/17	449519	MB	CAROL MILLER	BILLINGS	MT	11	\$ 57.20	\$ -
17	10/12/17	464774	MB	MT-LFO%2528PROBUILI	BILLINGS	MT	3	\$ 15.60	\$ -
18	10/12/17	464564	MB	HOME DEPOT 3101	BILLINGS	MT	2	\$ 10.40	\$ -
19	10/12/17	70195799	XEROX	BLM-MT	BILLINGS	MT			\$ 60.22
20	10/12/17	PM1374	APU	LYNNE ROCCISANO	BILLINGS	MT			\$ 16.32
21	10/12/17	BJ4271	STI	MONTANA AIR CARTAG	BILLINGS	MT			\$ -
22	10/12/17	PR0219	STI	TERRELL	BILLINGS	MT			\$ -
23	10/12/17	KP93962800	AWC	MICHAEL ODORE	BILLINGS	MT	23	\$ 119.60	\$ -
24	10/12/17	336283	LODESO	LEEANN WILLIAMS	BILLINGS	MT			\$ 54.00
25	10/13/17	335906	VERSA	HEALTHCARE OF MT	BILLINGS	MT			\$ 100.00
26	10/13/17	NT7779	STI	BRIAN JOHNSON	BILLINGS	MT			\$ -
27	10/13/17	334779	LODESO	WILLIAM OLFERT 1022	BILLINGS	MT			\$ 30.60
28	10/13/17	1924920	HOME EXPR	FRANK THOMAS	BILLINGS	MT			\$ 60.00
29	10/13/17	336004	LODESO	DIANNA NUERNBERGER	BILLINGS	MT			\$ 45.90
									\$ 520.00
									\$ 1,429.59

Payroll			
11/03/17	\$ 1,169.75	Labor	\$ 779.84
		Misc Exp	\$ -
		Advances	\$ -
10/27/17		WIRE	\$ 779.84