

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	10/30/17	BV4079	STI	DANETTE MANGIAPANE	RED LODGE	MT		\$	306.58
2	10/30/17	336559	LODESO	TAMERA SNELL	RED LODGE	MT		\$	64.60
3	10/30/17	ES8503	STI	OFFICE SOLUTIONS	BILLINGS	MT		\$	-
4	10/31/17	GV4234	STI	ALBERTINA EDELBLUT	TOWNSEND	MT		\$	-
5	10/31/17	170195890	XEROX	DAVIS WARREN	DILLON	MT		\$	179.17
5	10/31/17	180195890	XEROX	DAVIS WARREN	DILLON	MT		\$	-
6	10/31/17	481278	MB	RANDY BERNARD	LIMA	MT	6	\$ 31.20	-
7	11/01/17	488518	MB	BEN BLAKELEE	BILLINGS	MT	20	\$ 104.00	-
8	11/01/17	336860	VERSA	CVS PHARMACY	BILLINGS	MT		\$	79.90
9	11/01/17	336732	LODESO	HEIDI SCHMALZ	BILLINGS	MT		\$	22.00
10	11/02/17	BV4372	STI	SKYE JACKSON	BILLINGS	MT		\$	-
11	11/02/17	KM5481	STI	KELLY MAPSTON	BILLINGS	MT		\$	-
12	11/02/17	336150	LODESO	RIC WINHOFFER	BILLINGS	MT		\$	35.70
13	11/02/17	NT7267	STI	LONNEY WHITE	BILLINGS	MT		\$	-
14	11/03/17	BV4260	STI	JENNIFER BROWN	BOZEMAN	MT		\$	-
15	11/03/17	CB5082	STI	RACHEL POLLARD	BOZEMAN	MT		\$	-
16	11/03/17	3309788	CABS	MAUREEN HAGEN	BOZEMAN	MT		\$	-
17	11/03/17	BN1867	STI	EPOCH WEST FURN	BOZEMAN	MT		\$	-
								\$ 135.20	\$ 687.94

Payroll			
11/17/17	\$	493.89	Labor
			Misc Exp
			Advances
11/24/17	\$	329.26	WIRE