

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/24/18	2155492	HOME EXPR	TRAVIS BROWNELL	BILLINGS	MT		\$ -	21.00
2	09/24/18	1603975	LODESO	ED JENSEN	BILLINGS	MT		\$ -	22.75
3	09/25/18	344612	BFD	MARK DOWHAN	WHITEHALL	MT		\$ -	43.75
4	09/25/18	RT5855	STI	JARED LOVSHIN 21539	BUTTE	MT		\$ -	519.38
5	09/25/18	SF9203	STI	ST JAMES HEALTHCARE	BUTTE	MT		\$ -	-
6	09/25/18	WG5332004	VERSA	WALGREENS %252313	BUTTE	MT		\$ -	70.00
7	09/25/18	XV6316	STI	GISELLE HICKS	HELENA	MT		\$ -	-
8	09/25/18	XV6327	STI	KATARINA HUGHES	TOWNSEND	MT		\$ -	-
9	09/26/18	RB0006	STI	LAWRENCE PHELPS 21	LAUREL	MT		\$ -	-
10	09/26/18	1603968	LODESO	WENDY FIKE	JOLIET	MT		\$ -	66.50
11	09/26/18	KP11493750	AWC	RON HOOSEAR	ABSAROCKEE	MT	18	\$ 93.60	-
12	09/26/18	KP11504390	AWC	RON HOOSEAR	ABSAROCKEE	MT	1	\$ 5.20	-
13	09/26/18	KP12602350	AWC	RON HOOSEAR	ABSAROCKEE	MT	1	\$ 5.20	-
14	09/26/18	KP13052850	AWC	RON HOOSEAR	ABSAROCKEE	MT	3	\$ 15.60	-
15	09/26/18	1618810	CABS	RACHEL PARMELEE	COLUMBUS	MT		\$ -	-
16	09/27/18	BV7965	STI	KRISTIN COOPER	BIG SKY	MT		\$ -	-
18	09/27/18	KP14494830	AWC	BRIAN HILL	BOZEMAN	MT	9	\$ 46.80	-
19	09/27/18	344416	PAYLESS	HARLEY HARRISON 83	BOZEMAN	MT		\$ -	70.00
20	09/27/18	344518	PAYLESS	HEATHER SAWYER 835	BOZEMAN	MT		\$ -	78.75
21	09/27/18	3880269A	CDS	LOWES 2608 2219861	BOZEMAN	MT	1	\$ 5.20	-
22	09/27/18	OQ1689	STI	J %2526 H OFFICE EQU	BOZEMAN	MT		\$ -	-
23	09/27/18	OQ2262	STI	J %2526 H OFFICE EQU	BOZEMAN	MT		\$ -	-
24	09/28/18	KP14300450	AWC	LOWES %2523319	BILLINGS	MT	12	\$ 62.40	-
25	09/28/18	KP14302440	AWC	LOWES %2523319	BILLINGS	MT	11	\$ 57.20	-
26	09/28/18	KP14460200	AWC	LOWES %2523319	BILLINGS	MT	19	\$ 98.80	-
27	09/28/18	KP14488710	AWC	LOWES %2523319	BILLINGS	MT	14	\$ 72.80	-
28	09/28/18	KP14623500	AWC	LOWES %2523319	BILLINGS	MT	0	\$ -	-
29	09/28/18	KP14663550	AWC	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	-
30	09/28/18	BJ4905	APU	MONTANA AIR CARTA	BILLINGS	MT		\$ -	28.56
31	09/28/18	LG5052	APU	YELLOWSTONE RIVER	BILLINGS	MT		\$ -	-
								\$ 468.00	\$ 920.69

Payroll				
10/19/18	\$ 833.22	Labor	\$ 555.48	
		Misc Exp		
		Advances		
		Total	\$ 555.48	
10/12/18		Wire	\$ 435.29	
10/26/18		Wire	\$ 120.19	