

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/05/18	VD8445	STI	TIANA JENSEN	MISSOULA	MT		\$ -	830.59
2	06/05/18	VD8462	STI	HOLLY SWENSON	MISSOULA	MT		\$ -	-
3	06/05/18	VD7675	STI	KAYJE BOOKER	MISSOULA	MT		\$ -	-
4	06/05/18	VD7660	STI	CRYSTAL ARMERDING	MISSOULA	MT		\$ -	-
5	06/05/18	VD7913	STI	MEGAN POWLEDGE	MISSOULA	MT		\$ -	-
6	06/06/18	341221A	PAYLESS	KIRK HOSKINS	ST REGIS	MT		\$ -	12.00
7	06/06/18	VD8460	STI	ANGELA MUSE	PLAINS	MT		\$ -	-
8	06/06/18	2079067	HOME EXPR	TRACY HUGGINS	BIG ARM	MT		\$ -	21.00
9	06/06/18	VD7353	STI	JULIE PINSONNEAULT	ST IGNATIUS	MT		\$ -	-
10	06/06/18	VD7386	STI	BREANNE UTGAARD	POLSON	MT		\$ -	-
11	06/06/18	VD8430	STI	AMANDA BLEA	POLSON	MT		\$ -	-
12	06/06/18	FD5078	STI	KEN GOCHIS	POLSON	MT		\$ -	-
13	06/07/18	VD8263	STI	NANCY CLOUGH	POLSON	MT		\$ -	-
14	06/07/18	312166	MB	KINGDOM BUILDERS	MISSOULA	MT	1	\$ 5.20	-
15	06/07/18	SF8361	STI	ROCKY MT MOVING	MISSOULA	MT		\$ -	-
16	06/07/18	VD5332	STI	MARGARET LOUIS	MISSOULA	MT		\$ -	-
17	06/07/18	WM0623	STI	STEVEN CHRISTENSEN	MISSOULA	MT		\$ -	-
18	06/07/18	VD5038	STI	JESSE BROWN	MISSOULA	MT		\$ -	-
19	06/07/18	FD3994	STI	BRANDON COOPER	MISSOULA	MT		\$ -	-
20	06/08/18	DF7458	STI	KELLY HUGHES	LOLO	MT		\$ -	-
21	06/08/18	BK1879	STI	AL	HAMILTON	MT		\$ -	-
22	06/08/18	BK1903	STI	AL	HAMILTON	MT		\$ -	-
23	06/08/18	2081745	HOME EXPR	SAMUEL SENIOR	CORVALLIS	MT		\$ -	21.00
23	06/08/18	2081770	HOME EXPR	SAMUEL SENIOR	CORVALLIS	MT		\$ -	14.00
24	06/08/18	2070605	HOME EXPR	JAMES TALBOT	HAMILTON	MT		\$ -	52.50
25	06/08/18	2079866	HOME EXPR	DAVID RUCKER	DARBY	MT		\$ -	52.50
									\$ 5.20 \$ 1,003.59

Payroll

06/29/18 \$ 605.27

\$ 403.52

Labor

Misc Exp

Advances

06/22/18

\$ 403.52

Wire