

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/31/18	DF8768	STI	SUBMITTABLE	MISSOULA	MT		\$ -	736.91
2	07/31/18	SA8932	STI	NANCY RANDAZZO	MISSOULA	MT		\$ -	-
3	07/31/18	SA8695	STI	EMMA PFEIFFER	MISSOULA	MT		\$ -	-
4	07/31/18	VD2677	STI	ABIGAIL BRION	MISSOULA	MT		\$ -	-
5	07/31/18	SV6325	STI	CARLEE BROWN	MISSOULA	MT		\$ -	-
6	07/31/18	SA8699	STI	JESSICA MONIS	MISSOULA	MT		\$ -	-
7	07/31/18	SA8705	STI	CRAIG COWIE	MISSOULA	MT		\$ -	-
8	07/31/18	AX2645	STI	JENIFER BAIN	MISSOULA	MT		\$ -	-
9	08/01/18	VD3412	STI	CONNIE MITCHELL	HUSON	MT		\$ -	-
10	08/01/18	ER3928	STI	LYNN ENEAS	MISSOULA	MT		\$ -	-
11	08/01/18	SA8689	STI	EMILY KODAMA	MISSOULA	MT		\$ -	-
12	08/02/18	769607	MB	STEVE NYS	DAYTON	MT	10	\$ 52.00	-
13	08/02/18	2114893	HOME EXPR	GREGORY ELLINGSON	KALISPELL	MT		\$ -	235.58
14	08/02/18	BP2157	STI	MEGAN LESTER	KALISPELL	MT		\$ -	-
15	08/02/18	SV6739	STI	BARBARA SHEROD	COLUMBIA FALLS	MT		\$ -	-
16	08/02/18	SA8292	STI	DEREK GEDAMAN	COLUMBIA FALLS	MT		\$ -	-
17	08/02/18	SA9529	STI	HOLLIE HALLWYLER	WHITEFISH	MT		\$ -	-
17	08/02/18	SA9536	STI	HOLLIE HALLWYLER	WHITEFISH	MT		\$ -	-
18	08/03/18	632475	MB	MARK MILLER	KALISPELL	MT	22	\$ 114.40	-
19	08/03/18	AB2893	STI	AMA%2525OLSEN TED	KALISPELL	MT		\$ -	-
20	08/03/18	3766404	CDS	BILL CARD	MARION	MT	14	\$ 72.80	-
21	08/03/18	SA8274	STI	JENNIFER HIGGINS	TROY	MT	1	\$ -	-
22	08/03/18	2115416	HOME EXPR	DEBORAH VAUGHN	REXFORD	MT		\$ -	32.20
23	08/03/18	IP7308	STI	NANCY VARGAS	EUREKA	MT		\$ -	-
24	08/03/18	850770	MB	JAMES FILICE	WHITEFISH	MT	10	\$ 52.00	-
25	08/04/18	ER3917	STI	RONALD HEMMELGAR	SEELEY LAKE	MT		\$ -	-
26	08/04/18	343396	PAYLESS	JOHN GOROCH 83403	LINCOLN	MT		\$ -	80.50
27	08/04/18	IP7484	STI	DIAZ RESIDENCE	LINCOLN	MT		\$ -	-
								\$ 291.20	\$ 1,085.19

Payroll

08/24/18 \$ 825.84

Labor \$ 550.56

Misc Exp

Advances

08/17/18

\$ 550.56

Wire