

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/27/18	1540309	LODES0	JEANETTE ALBRECHT	BILLINGS	MT	\$ -	\$ 40.25	40.25
2	08/27/18	KP13587980	AWC	KEVIN SCHAAAL	JOLIET	MT	8	\$ 41.60	-
3	08/27/18	2131302	HOME EXPR	SAM POWERS JR	BILLINGS	MT	-	\$ 43.40	43.40
4	08/27/18	BV6773	STI	TAYLOR FOOTE	BILLINGS	MT	-	\$ 358.84	358.84
5	08/27/18	BV6966	STI	MELISSA BERGERSON	BILLINGS	MT	-	\$ -	-
6	08/27/18	2130356	HOME EXPR	DIANA ABELL	BILLINGS	MT	-	\$ 21.00	21.00
7	08/27/18	KN1775	STI	VEGAS HOTEL	BILLINGS	MT	-	\$ -	-
8	08/27/18	AI2291	STI	CLIFFORD YUILL	BILLINGS	MT	-	\$ -	-
9	08/27/18	JS5419	STI	SAM THOMAS%252FMI	BILLINGS	MT	-	\$ -	-
10	08/27/18	ES8841	STI	360 OFFICE SOLUTIONS	BILLINGS	MT	-	\$ -	-
11	08/28/18	KP13043860	AWC	THERESA MCCUNE	GREAT FALLS	MT	25	\$ 130.00	-
12	08/28/18	GV4570	HOME EXPR	LEA ANNE LEWIS-21305	GREAT FALLS	MT	-	\$ -	-
13	08/28/18	2125959	HOME EXPR	PATRICK MCBRIDE	GREAT FALLS	MT	-	\$ 61.25	61.25
14	08/28/18	2127449A	HOME EXPR	GEORGE NIKOLAKAKOS	GREAT FALLS	MT	-	\$ 61.25	61.25
15	08/28/18	BV5510	STI	CONNER ODNEAL	GREAT FALLS	MT	-	\$ -	-
16	08/28/18	2117999	HOME EXPR	STACIE BEYRODT	CASCADE	MT	-	\$ 21.00	21.00
17	08/28/18	BV7484	STI	BARBARA LINDQUIST	BUTTE	MT	-	\$ -	-
18	08/29/18	AB3175	STI	MONTANA SHIPPING OI	SWEETGRASS	MT	-	\$ -	-
19	08/29/18	AX3602	STI	LINDA LEE	SHELBY	MT	-	\$ -	-
19	08/29/18	AX3730	STI	LINDA LEE	SHELBY	MT	-	\$ -	-
20	08/29/18	2140720	HOME EXPR	JERRY KLEINSASSER	VALIER	MT	-	\$ 72.45	72.45
21	08/30/18	KP13441680	AWC	MATT OHMAN	GREAT FALLS	MT	16	\$ 83.20	-
22	08/30/18	2122971	HOME EXPR	RENEE VINCENT	GREAT FALLS	MT	-	\$ 61.25	61.25
23	08/30/18	BV5496	STI	KRISTI CHRISTENSEN	FORT BENTON	MT	-	\$ -	-
24	08/30/18	2123296	HOME EXPR	PEGGY ROMANO	FORT BENTON	MT	-	\$ 61.25	61.25
25	08/31/18	AX3466	STI	GEORGI FABER	HAVRE	MT	-	\$ -	-
25	08/31/18	AX3467	STI	GEORGI FABER	HAVRE	MT	-	\$ -	-
26	08/31/18	2124221	HOME EXPR	ADAM JOHNSON	HAVRE	MT	-	\$ 61.25	61.25
27	08/31/18	BV6513	STI	MAURA GATCH	HAVRE	MT	-	\$ -	-
28	08/31/18	BV6522	STI	MEGAN HENNESSY	HAVRE	MT	-	\$ -	-
								\$ 254.80	\$ 863.19

Payroll		09/21/18		09/14/18	
	Labor	\$	558.99	\$	558.99
	Misc Exp	\$	-	\$	-
	Advances	\$	-	\$	-
	Wire	\$	558.99	\$	558.99