

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/19/19	35770605	MASCO	SANDRA SULLIVAN	ALLATIN GATEW,	MT	11	\$ 57.20	\$ -
1	08/19/19	35770609	MASCO	SANDRA SULLIVAN	ALLATIN GATEW,	MT	5	\$ 26.00	\$ -
1	08/19/19	35770610	MASCO	SANDRA SULLIVAN	ALLATIN GATEW,	MT	7	\$ 36.40	\$ -
2	08/19/19	SD1180	HOME EXPR	JAY LEOPOLD-23354	BIG SKY	MT		\$ -	\$ -
3	08/19/19	BQ8032	STI	MR DOUG FEURRING	BIG SKY	MT		\$ -	\$ 373.31
4	08/19/19	SD0751	STI	STEN IVERSEN	BOZEMAN	MT		\$ -	\$ -
5	08/19/19	AJ6991	STI	ORACLE	BOZEMAN	MT		\$ -	\$ -
6	08/19/19	DR7053	STI	YELLOWSTONE HARI	BELGRADE	MT		\$ -	\$ -
7	08/19/19	200204248	XEROX	PEAKS TO SEAS REAL	BIG SKY	MT		\$ -	\$ 107.51
7	08/19/19	210204248	XEROX	PEAKS TO SEAS REAL	BIG SKY	MT		\$ -	\$ -
8	08/20/19	35928553	MASCO	JOSH JOLLEY	LIVINGSTON	MT	10	\$ 52.00	\$ -
9	08/20/19	IF8447	HOME EXPR	ANNIE THOMPSON-	BOZEMAN	MT		\$ -	\$ -
10	08/20/19	2079918	LODES	AMBER BATES	MANHATTAN	MT		\$ -	\$ 31.50
11	08/20/19	SD1182	STI	ROBERT LONG	HELENA	MT		\$ -	\$ -
12	08/20/19	IP4871	STI	THOMAS COVALESKI	HELENA	MT		\$ -	\$ -
13	08/20/19	ID9269	STI	ELDRD WELLS	HELENA	MT		\$ -	\$ -
14	08/20/19	KP22335820	AWC	COLE TABITHA	WOLF CREEK	MT	12	\$ 62.40	\$ -
15	08/21/19	100203801	XEROX	OFFICE DEPOT INC	BILLINGS	MT		\$ -	\$ 15.52
16	08/21/19	KP22778200	AWC	WEST SCOTT	BILLINGS	MT	2	\$ 10.40	\$ -
16	08/21/19	KP22891130	AWC	WEST SCOTT	BILLINGS	MT	1	\$ 5.20	\$ -
16	08/21/19	KP22895710	AWC	WEST SCOTT	BILLINGS	MT	1	\$ 5.20	\$ -
17	08/21/19	2333754	HOME EXPR	MIKE NUTTING EXCH	BILLINGS	MT		\$ -	\$ 14.00
17	08/21/19	2334235	HOME EXPR	MIKE NUTTING EXCH	BILLINGS	MT		\$ -	\$ 26.60
18	08/21/19	350040	CABS	KIELY LAMMERS	BILLINGS	MT		\$ -	\$ -
20	08/22/19	BS2888	STI	BEN KLEINSASSER	ULM	MT		\$ -	\$ -
21	08/22/19	AL4887	STI	LOENBRO	BLACK EAGLE	MT		\$ -	\$ -
22	08/22/19	SD1344	STI	KELLEY LUBIN	GREAT FALLS	MT		\$ -	\$ -
23	08/22/19	35920758	MASCO	CONNIE GRIMES	GREAT FALLS	MT	11	\$ 57.20	\$ -
24	08/22/19	35934346	MASCO	DERICK%252F STAGE	GREAT FALLS	MT	8	\$ 41.60	\$ -
24	08/22/19	35934352	MASCO	DERICK%252F STAGE	GREAT FALLS	MT	9	\$ 46.80	\$ -
24	08/22/19	35934355	MASCO	DERICK%252FSTAGE	GREAT FALLS	MT	4	\$ 20.80	\$ -
25	08/22/19	ET8508	STI	SCHEELS	GREAT FALLS	MT		\$ -	\$ -
26	08/22/19	KP22432840	AWC	OLEARY DAN%252F	GREAT FALLS	MT	4	\$ 20.80	\$ -

27	08/23/19	IZ6963	STI	BILLINGS YMCA	BILLINGS	MT		\$	-	\$	-
28	08/23/19	KP22227610	AWC	BIRD TRAVIS	BILLINGS	MT	21	\$	109.20	\$	-
29	08/23/19	323409	CABS	KIM SCHWABE	BILLINGS	MT	15	\$	78.00	\$	-
30	08/23/19	AO2512	STI	INDIAN HEALTH SER	BILLINGS	MT		\$	-	\$	-
31	08/23/19	4450163	CDS	BARBARA MURPHY	BILLINGS	MT	8	\$	-	\$	32.29
32	08/23/19	4439665	CDS	MARC ROLANDSON-	BILLINGS	MT	15	\$	-	\$	53.81
33	08/23/19	KP22080110	AWC	VISTA EDGEWOOD	BILLINGS	MT	8	\$	41.60	\$	-
										\$ 670.80	\$ 654.53

Payroll

09/06/19	\$ 795.20	Labor	\$ 530.13
		Misc Exp	
		Advances	\$ -
09/13/19		Wire	\$ 530.13