

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/04/19	414342	MB	MATT JARVIS	LIVINGSTON	MT	12	\$ 62.40	-
2	11/04/19	EG2431	STI	BOZEMAN HEALTH DE.	BOZEMAN	MT		\$ -	320.52
3	11/04/19	VV0372	STI	ERIC PARAMORE	BOZEMAN	MT		\$ -	-
4	11/04/19	BM7251	STI	VIBLIONE OPERATION	BOZEMAN	MT		\$ -	-
5	11/04/19	4576264	CDS	MICHAEL KENNEDY 24	BOZEMAN	MT	11	\$ -	46.20
6	11/04/19	VV0362	STI	KINA PICKETT	BOZEMAN	MT		\$ -	-
7	11/04/19	VV0758	HOME EXPR	MICHELLE SCHLAFF DC	BELGRADE	MT		\$ -	-
7	11/04/19	VV0763	HOME EXPR	MICHELLE SCHLAFF DC	BELGRADE	MT		\$ -	-
8	11/05/19	036010607	MASCO	LOWES 319	BILLINGS	MT	9	\$ 46.80	-
8	11/05/19	036085888	MASCO	LOWES 319	BILLINGS	MT	1	\$ 5.20	-
8	11/05/19	KP24368380	AWC	LOWES 319	BILLINGS	MT	15	\$ 78.00	-
8	11/05/19	KP24632360	AWC	LOWES 319	BILLINGS	MT	1	\$ 5.20	-
8	11/05/19	KP24671340	AWC	LOWES 319	BILLINGS	MT	7	\$ 36.40	-
8	11/05/19	KP24735140	AWC	LOWES 319	BILLINGS	MT	1	\$ 5.20	-
8	11/05/19	KP24806360	AWC	LOWES 319	BILLINGS	MT	1	\$ 5.20	-
9	11/05/19	4558592	CDS	MIKE FROHMAN 2429(	BILLINGS	MT	14	\$ -	50.22
10	11/05/19	SV1186	STI	BILLINGS FEDERAL CRE	BILLINGS	MT		\$ -	-
11	11/05/19	350839	PAYLESS	VIRGINIA LANES	BILLINGS	MT		\$ -	50.75
12	11/05/19	SD3445	STI	HEATHER LAMONT	BILLINGS	MT		\$ -	-
13	11/05/19	DP0189	STI	KELLY COLT INTERIOR	BILLINGS	MT		\$ -	-
14	11/05/19	VV1041	STI	ANJA BERUBE	BILLINGS	MT		\$ -	-
15	11/05/19	350904	FINAL MILE	JERRY GOFF	BILLINGS	MT		\$ -	17.50
16	11/06/19	936992	CABS	ERYN NISSEN	BIG SANDY	MT	20	\$ 104.00	-
17	11/06/19	036092007	MASCO	HOME DEPOT 3103	GREAT FALLS	MT	2	\$ 10.40	-
18	11/06/19	KP24715200	AWC	VERA FISHER	GREAT FALLS	MT	1	\$ 5.20	-
19	11/06/19	964753	CABS	NEIGHBOR WORKS	GREAT FALLS	MT	12	\$ 62.40	-
20	11/06/19	KP24614760	AWC	JENNIFER BENSKI	GREAT FALLS	MT	13	\$ 67.60	-
21	11/06/19	TX0481	STI	ROCKY MOUNTAIN VEI	GREAT FALLS	MT		\$ -	-
22	11/06/19	VV0424	STI	MORGAN MEDVEC	GREAT FALLS	MT		\$ -	-
23	11/07/19	KP24586780	AWC	KRISTIN SCHMIDT	BUTTE	MT	13	\$ 67.60	-
24	11/07/19	VV0281	STI	FIREFLY CAFE	ANACONDA	MT		\$ -	-
25	11/07/19	WO0822	HOME EXPR	RICK SMITH 2378854	ANACONDA	MT		\$ -	-
26	11/07/19	MS1605	HOME EXPR	LARRY PERRY 2379542	TWIN BRIDGES	MT		\$ -	-
28	11/08/19	AI4170	STI	AL PICCHIONI	BEARCREEK	MT		\$ -	-
29	11/08/19	FR5225	STI	MEIZHU PARKER	BILLINGS	MT		\$ -	-
									\$ 561.60 \$ 485.19

Payroll

11/29/19 \$ 628.08

Labor \$ 418.72

Misc Exp

Advances

11/22/19

\$ 418.72