

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	07/12/11	KP 50484050	AWC	HARRIS	BOZEMAN	MT	13	\$ 67.60	\$ -
2	07/12/11	KP 50521950	AWC	HOME DEPOT	BOZEMAN	MT	1	\$ 5.20	\$ -
3	07/12/11	SA 7962	STI	AEROPOSTALE	BOZEMAN	MT		\$ -	\$ 353.48
4	07/12/11	HT 1505	STI	MERGENTHALER TX	BOZEMAN	MT		\$ -	\$ -
5	07/12/11	KP 50420230	AWC	PKLEIN	MANHATTAN	MT	20	\$ 104.00	\$ -
6	07/13/11	KP 50430600	AWC	FASBENDER	EAST HELENA	MT	12	\$ 62.40	\$ -
7	07/13/11	KP 50358420	AWC	PETERSON	HELENA	MT	19	\$ 98.80	\$ -
8	07/13/11	KP 50527740	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
9	07/13/11	KP 50518430	AWC	LOWES	HELENA	MT	2	\$ 10.40	\$ -
10	07/13/11	SC 2702	STI	FBI	HELENA	MT		\$ -	\$ -
11	07/13/11	GG 4012	STI	MACH	HELENA	MT		\$ -	\$ -
12	07/14/11	KP 50419850	AWC	SCANLON	ANACONDA	MT	16	\$ 83.20	\$ -
13	07/14/11	HW 3427	STI	POARIS WEST	W YELLOWSTONE	MT		\$ -	\$ -
14	07/14/11	GO 1866	STI	TOWN PUMP	LIVINGSTON	MT		\$ -	\$ -
								\$ 436.80	\$ 353.48

Payroll				
07/22/11	\$	395.14	Labor	\$ 395.14
			Misc Exp	
			Advances	\$ -
			WIRE	\$ 395.14
		07/29/11		