

Stop	Del Date	Reference	Account	Stop Name	City	State	# Cabs	Cabs	%
1	08/16/11	CH 6608	STI	ASCEND ANALYTICS	BOZEMAN	MT	5	\$ -	\$ 339.41
2	08/16/11	831756	HOME EXP	JACKIE COLSON	BOZEMAN	MT		\$ -	\$ 45.00
3	08/16/11	CH 6627	STI	GRANITE TCS	BOZEMAN	MT		\$ -	\$ -
4	08/16/11	650163514	XEROX	ALLTEL CORP	BOZEMAN	MT		\$ -	\$ 260.22
5	08/16/11	KP 51048880	AWC	HOME DEPOT	BOZEMAN	MT		\$ 26.00	\$ -
6	08/16/11	940162379	XEROX	MSU MILITARY	BOZEMAN	MT		\$ -	\$ -
7	08/16/11	QB 8977	STI	EPOCH	BOZEMAN	MT		\$ -	\$ -
7	08/16/11	QB 9019	STI	EPOCH	BOZEMAN	MT		\$ -	\$ -
8	08/17/11	BE 5536	STI	BUTTERFIELD	BOZEMAN	MT		\$ -	\$ -
9	08/17/11	WD 6002	STI	SPORTING TRAD	GALLATIN GATE	MT		\$ -	\$ -
10	08/17/11	CT 2802	STI	TABACCO ROOT	SHERIDAN	MT		\$ -	\$ -
11	08/17/11	700163056	XEROX	ABSAROEKEE EVAN	ABSAROEKEE	MT	\$ -	\$ -	
								\$ 26.00	\$ 644.63
Payroll									
09/02/11		\$	335.32		Labor		\$ 335.32		
					Misc Exp				
					Advances		\$ -		
08/26/11					Wire		\$ 335.32		