

Stop	Del Date	Reference	Account	Stop Name	City	State	# Cabs	Cabs	%
1	11/28/11	KP 52769300	AWC	LAMAR	GREAT FALLS	MT	0	\$ -	\$ -
2	11/28/11	52016450	XEROX	WESTERN TERR	GREAT FALLS	MT		\$ -	\$ 179.54
3	11/28/11	KG 9126	STI	JASON OLSON	GREAT FALLS	MT		\$ -	\$ 302.41
4	11/29/11	QW 7233	STI	UNIV OF MT	HELENA	MT		\$ -	\$ -
5	11/29/11	TE 2656	STI	K CRESSWELL	HELENA	MT		\$ -	\$ -
6	11/29/11	858459	HOME EXP	LISA JOHNSON	HELENA	MT		\$ -	\$ 45.00
7	11/30/11	620164690	XEROX	OASIS ENVIRO	LIVINGSTON	MT		\$ -	\$ -
8	11/30/11	463895	MB	BRAUCH	BOZEMAN	MT	16	\$ 83.20	\$ -
9	11/30/11	BE 7429	STI	AARON BUND	BOZEMAN	MT		\$ -	\$ -
10	11/30/11	BE 7430	STI	WILLIAM DABNEY	BOZEMAN	MT		\$ -	\$ -
								\$ 83.20	\$ 526.95

Payroll

12/09/11	\$	305.07	Labor	\$	305.07
			Misc Exp		
			Advances	\$	-
12/16/11			Wire	\$	305.07