

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	07/30/13	KP 62838110	AWC	LOWES	BILLINGS	MT	3	\$ 15.60	\$ -
1	07/30/13	KP 62867480	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
1	07/30/13	KP 62867950	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
1	07/30/13	KP 63016510	AWC	LOWES	BILLINGS	MT	4	\$ 20.80	\$ -
1	07/30/13	KP 63090310	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
2	07/30/13	KP 62968250	AWC	RAMBUR	BILLINGS	MT	18	\$ 93.60	\$ -
3	07/30/13	790174314	XEROX	REPLICA BUSINESS	BILLINGS	MT		\$ -	\$ 31.63
4	07/30/13	680174181	XEROX	ASSOC REALTORS	BILLINGS	MT		\$ -	\$ 45.26
5	07/30/13	1071308	HOME EXP	JACKIE STREETS	BILLINGS	MT		\$ -	\$ 45.08
6	07/30/13	OK 5824	CCD	REBECCA POWER	BILLINGS	MT		\$ -	\$ 20.00
7	07/30/13	1070902	HOME EXP	SALLY JOHNSON	BILLINGS	MT		\$ -	\$ 18.00
8	07/30/13	1071123	HOME EXP	T CHRISTIANSEN	BILLINGS	MT		\$ -	\$ 40.21
9	08/01/13	SC 8690	STI	LAN WEISBERGER	BOZEMAN	MT		\$ -	\$ 69.75
10	08/01/13	1070882	HOME EXP	JUDY MIKONIS	BOZEMAN	MT		\$ -	\$ 34.00
11	08/01/13	SX 1942	STI	SARAH SKOGLUND	BOZEMAN	MT		\$ -	\$ 69.75
12	08/01/13	650173941	XEROX	MT STATE UNIV	BOZEMAN	MT		\$ -	\$ 137.64
								\$ 145.60	\$ 511.32

Payroll

07/19/13	\$ 656.92
Root	\$ (55.00)
	\$ 601.92