

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/26/17	030194631	XEROX	SYSCO MONTANA	BILLINGS	MT		\$ -	\$ 35.77
1	06/26/17	060194631	XEROX	SYSCO MONTANA	BILLINGS	MT		\$ -	\$ -
1	06/26/17	070194631	XEROX	SYSCO MONTANA	BILLINGS	MT		\$ -	\$ -
2	06/26/17	890194449	XEROX	MORNINGSTAR SENIOR	BILLINGS	MT		\$ -	\$ -
2	06/26/17	900194449	XEROX	MORNINGSTAR SENIOR	BILLINGS	MT		\$ -	\$ -
3	06/27/17	332368	AIRWAYS	FIRST INTERSTATE BAN	BOZEMAN	MT		\$ -	\$ 176.40
4	06/27/17	1863247	HOME EX	RABB LAW FIRM	BOZEMAN	MT		\$ -	\$ 26.25
5	06/27/17	NT5748	STI	MERGENTHALER TRAN	BOZEMAN	MT		\$ -	\$ 169.78
5	06/27/17	NT5757	STI	MERGENTHALER TRAN	BOZEMAN	MT		\$ -	\$ -
5	06/27/17	NY7678	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ -
6	06/27/17	1860592	HOME EXPR	JOHN FUTCHER	BIG SKY	MT		\$ -	\$ 30.63
7	06/27/17	331521	LODESO	DAN FLETCHER 96369C	BIG SKY	MT		\$ -	\$ 50.75
8	06/28/17	KP93096320	AWC	LOWES 2608	BOZEMAN	MT	4	\$ 20.80	\$ -
9	06/28/17	GC4867	STI	CASSANDRA BALENT	BOZEMAN	MT		\$ -	\$ -
10	06/28/17	BV0045	STI	SHANNON CHRISTENO	BOZEMAN	MT		\$ -	\$ -
11	06/28/17	GC4782	STI	JOSHUA SPITZER	BOZEMAN	MT		\$ -	\$ -
12	06/28/17	CK7712	STI	STUDIO COMO	BOZEMAN	MT		\$ -	\$ -
13	06/28/17	NT5746	STI	SUSAN GORDY	BOZEMAN	MT		\$ -	\$ -
14	06/28/17	AC4697	STI	SCOTT MCVEAN	BOZEMAN	MT		\$ -	\$ -
15	06/28/17	BN0819	STI	EPOCH WEST FURNITU	BOZEMAN	MT		\$ -	\$ -
16	06/29/17	040194631	XEROX	SYSCO MONTANA	BILLINGS	MT		\$ -	\$ 144.34
16	06/29/17	050194631	XEROX	SYSCO MONTANA	BILLINGS	MT		\$ -	\$ -
16	06/29/17	080194631	XEROX	SYSCO MONTANA	BILLINGS	MT		\$ -	\$ -
16	06/29/17	090194631	XEROX	SYSCO MONTANA	BILLINGS	MT		\$ -	\$ -
16	06/29/17	100194631	XEROX	SYSCO MONTANA	BILLINGS	MT		\$ -	\$ -
17	06/29/17	BV0039	STI	LINDA THOMPSON	COLUMBUS	MT		\$ -	\$ -
18	06/29/17	332460	RENEGADE	OIESTAD	BIG TIMBER	MT		\$ -	\$ 43.40
18	06/29/17	332460	RENEGADE	OIESTAD	BIG TIMBER	MT		\$ -	\$ 35.00
19	06/29/17	1867625	HOME EX	DEBBIE OTT	LIVINGSTON	MT		\$ -	\$ 52.50
								\$ 10.40	\$ 764.81

Payroll		Labor	
07/14/17	\$ 465.13	\$	310.08
		Misc Exp	
		\$	-
		Advances	
		\$	310.08
07/21/17		Wire	