

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	08/14/17	YE5175	STI	ST V	BILLINGS	MT		\$ -	\$ -	14.28
2	08/14/17	507505911	XEROX	GENERAL INPLEMENT	BILLINGS	MT		\$ -	\$ -	33.22
3	08/14/17	160195289	XEROX	MT WOMEN	BILLINGS	MT		\$ -	\$ -	-
4	08/14/17	130195196	XEROX	SCIENCE APPLICATION	BILLINGS	MT		\$ -	\$ -	-
5	08/14/17	1894227	HOME EX	DANIEL DERNBACH	BILLINGS	MT		\$ -	\$ -	52.50
6	08/15/17	PR9728	STI	COPIER DOCTORS INC	BUTTE	MT		\$ -	\$ -	480.94
8	08/15/17	JL0692	STI	SHERRY MORRISROE	DILLON	MT		\$ -	\$ -	-
9	08/16/17	030195160	XEROX	UNIVERSITY OF MT WE	DILLON	MT		\$ -	\$ -	336.91
9	08/16/17	040195160	XEROX	UNIVERSITY OF MT WE	DILLON	MT		\$ -	\$ -	-
9	08/16/17	070195160	XEROX	UNIVERSITY OF MT WE	DILLON	MT		\$ -	\$ -	-
9	08/16/17	080195160	XEROX	UNIVERSITY OF MT WE	DILLON	MT		\$ -	\$ -	-
9	08/16/17	120195160	XEROX	UNIVERSITY OF MT WE	DILLON	MT		\$ -	\$ -	-
9	08/16/17	130195160	XEROX	UNIVERSITY OF MT WE	DILLON	MT		\$ -	\$ -	-
9	08/16/17	660195159	XEROX	UNIVERSITY OF MT WE	DILLON	MT		\$ -	\$ -	-
9	08/16/17	670195159	XEROX	UNIVERSITY OF MT WE	DILLON	MT		\$ -	\$ -	-
9	08/16/17	740195159	XEROX	UNIVERSITY OF MT WE	DILLON	MT		\$ -	\$ -	-
9	08/16/17	750195159	XEROX	UNIVERSITY OF MT WE	DILLON	MT		\$ -	\$ -	-
9	08/16/17	760195159	XEROX	UNIVERSITY OF MT WE	DILLON	MT		\$ -	\$ -	-
9	08/16/17	810195159	XEROX	UNIVERSITY OF MT WE	DILLON	MT		\$ -	\$ -	-
9	08/16/17	820195159	XEROX	UNIVERSITY OF MT WE	DILLON	MT		\$ -	\$ -	-
9	08/16/17	930195159	XEROX	UNIVERSITY OF MT WE	DILLON	MT		\$ -	\$ -	-
9	08/16/17	940195159	XEROX	UNIVERSITY OF MT WE	DILLON	MT		\$ -	\$ -	-
10	08/17/17	KP94361570	AWC	LOWES 2608	BOZEMAN	MT	1	\$ 5.20	\$ -	-
10	08/17/17	KP94396440	AWC	LOWES 2608	BOZEMAN	MT	2	\$ 10.40	\$ -	-
11	08/17/17	060195172	XEROX	MESA LABORATORIES	BOZEMAN	MT		\$ -	\$ -	150.72
11	08/17/17	140195172	XEROX	MESA LABORATORIES	BOZEMAN	MT		\$ -	\$ -	-
11	08/17/17	460195172	XEROX	MESA LABORATORIES	BOZEMAN	MT		\$ -	\$ -	-
11	08/17/17	480195172	XEROX	MESA LABORATORIES	BOZEMAN	MT		\$ -	\$ -	-
12	08/17/17	550194798	XEROX	MONTANA STATE	BOZEMAN	MT		\$ -	\$ -	-
13	08/17/17	560194798	XEROX	MT STATE UNIVERSITY	BOZEMAN	MT		\$ -	\$ -	-
14	08/17/17	290195252	XEROX	ZAMBON %2526 ASSO	BOZEMAN	MT		\$ -	\$ -	-
15	08/17/17	BV1710	STI	BRIDGER EARS%252C I	BOZEMAN	MT		\$ -	\$ -	-
16	08/17/17	BV1713	STI	STEPHEN SCHMIDT	BOZEMAN	MT		\$ -	\$ -	-
17	08/17/17	BV1561	STI	BROCK SPAIN	BOZEMAN	MT		\$ -	\$ -	-
18	08/18/17	BX3654	STI	EXXON TOWN PUMP C	WHITEHALL	MT		\$ -	\$ -	-
19	08/18/17	BV1490	STI	MATTHEW ROBERTS	CLANCY	MT		\$ -	\$ -	-

20	08/18/17	360154	MB	ROBERT FERGUSON	MONTANA CITY	MT	5	\$	26.00	\$	-
21	08/18/17	PR9868	STI	KELLY IMAGING	HELENA	MT		\$	-	\$	-
22	08/18/17	KP93838020	AWC	STEVE STEVENS	HELENA	MT	15	\$	78.00	\$	-
								\$	119.60	\$	1,068.56

Payroll

09/08/17 \$ 712.90

Labor	\$	475.26
Misc Exp		
Advances	\$	-
Wire	\$	475.26

09/01/17