

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	08/21/17	FH4384	STI	YELLOWSTONE NATIOI	GARDINER	MT		\$	-	540.43
2	08/21/17	BX3642	STI	MARTHA GROSZYK	BOZEMAN	MT		\$	-	-
3	08/21/17	PR9946	STI	TERRELL	BOZEMAN			\$	-	-
4	08/21/17	PM1088	STI	PAULINE COWDEN	BOZEMAN	MT		\$	-	-
5	08/22/17	PR9884	STI	COPIER DOCTORS INC	BUTTE	MT		\$	-	-
6	08/22/17	UW2153	STI	DEBBIE CERISE	BUTTE	MT		\$	-	-
7	08/22/17	790195159	XEROX	U OF M WESTERN	DILLON	MT		\$	-	237.53
7	08/22/17	800195159	XEROX	U OF M WESTERN	DILLON	MT		\$	-	170.98
7	08/22/17	830195159	XEROX	U OF M WESTERN	DILLON	MT		\$	-	-
7	08/22/17	840195159	XEROX	U OF M WESTERN	DILLON	MT		\$	-	-
7	08/22/17	880195159	XEROX	U OF M WESTERN	DILLON	MT		\$	-	-
7	08/22/17	890195159	XEROX	U OF M WESTERN	DILLON	MT		\$	-	-
7	08/22/17	970195159	XEROX	U OF M WESTERN	DILLON	MT		\$	-	-
7	08/22/17	980195159	XEROX	U OF M WESTERN	DILLON	MT		\$	-	-
8	08/22/17	1897615	HOME EXPR	DAVID HALL	DILLON	MT		\$	-	21.00
9	08/22/17	1893541	HOME EXPR	JOAN WICKS	TWIN BRIDGES	MT		\$	-	75.69
11	08/23/17	333747	BEDROOM	KIMBERLY CARLEY	HELENA	MT		\$	-	70.00
11	08/23/17	333747	BEDROOM	KIMBERLY CARLEY	HELENA	MT		\$	-	166.25
12	08/23/17	1893535	HOME EXPR	WILLIAM WEST	HELENA	MT		\$	-	75.69
13	08/23/17	NT7072	STI	STEPHANIE CARSON	HELENA	MT		\$	-	-
14	08/24/17	BV2002	STI	MARIO SEIJAS	BILLINGS	MT		\$	-	14.28
15	08/24/17	1892259	HOME EXPR	BRET METCALF	BILLINGS	MT		\$	-	21.00
15	08/24/17	1892302	HOME EXPR	BRET METCALF	BILLINGS	MT		\$	-	21.00
16	08/24/17	480195248	XEROX	WESTERN SUGAR	BILLINGS	MT		\$	-	33.64
16	08/24/17	880195352	XEROX	WESTERN SUGAR	BILLINGS	MT		\$	-	-
16	08/24/17	890195352	XEROX	WESTERN SUGAR	BILLINGS	MT		\$	-	-
17	08/24/17	KP94465750	CABS	HOME DEPOT 3101	BILLINGS	MT	1	\$	5.20	-
18	08/25/17	UW2300	STI	CARESSA BAILEY SACK	BOZEMAN	MT		\$	-	-
19	08/25/17	NT7133	STI	VANESSA MCGUIRE	BOZEMAN	MT		\$	-	-
20	08/25/17	NT7138	STI	MERGENTHALER%252	BOZEMAN	MT		\$	-	-
21	08/25/17	1894564	HOME EXPR	LAURA KUNTZ	BOZEMAN	MT		\$	-	53.39
22	08/25/17	BV1868	STI	LEIGH APANELL	BOZEMAN	MT		\$	-	-
23	08/25/17	NT7068	STI	LORRAINE OAKLEY	BOZEMAN	MT		\$	-	-
24	08/25/17	ES8386	STI	DAVIS BUSINESS MACH	BOZEMAN	MT		\$	-	-
									\$ 5.20	\$ 1,500.89

Payroll

09/08/17 \$ 701.32
09/22/17 \$ 202.34
TOTAL \$ 903.66

09/15/17

Labor \$ 602.44
Misc Exp
Advances \$ (100.00)
Wire \$ 502.44