

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/11/17	KP95086980	AWC	HOME DEPOT 3106	HELENA	MT	1	\$ 5.20	\$ -
2	09/11/17	EG4189	STI	ST PETER	HELENA	MT		\$ -	\$ 404.96
3	09/11/17	260195375	XEROX	MT DEPT OF	HELENA	MT		\$ -	\$ 73.80
4	09/11/17	CK9453	STI	LUCY DAYTON	HELENA	MT		\$ -	\$ -
5	09/11/17	BV2890	STI	MICHAEL PRICE	HELENA	MT		\$ -	\$ -
6	09/11/17	1907919	HOME EXPR	WILLIAM WEST	HELENA	MT		\$ -	\$ 28.00
7	09/11/17	UW2599	STI	MIKAL WIKERSON	CLANCY	MT		\$ -	\$ -
11	09/14/17	350194356	XEROX	1419 KOHLS DEPT STO	BOZEMAN	MT		\$ -	\$ 185.97
12	09/14/17	170195270	XEROX	MSU	BOZEMAN	MT		\$ -	\$ -
12	09/14/17	180195270	XEROX	MSU	BOZEMAN	MT		\$ -	\$ -
13	09/14/17	BV2907	STI	FREDRICK CADY	BOZEMAN	MT		\$ -	\$ -
14	09/14/17	BV3043	STI	GREG CATTIN	BOZEMAN	MT		\$ -	\$ -
15	09/14/17	CK9444	STI	MERGENTHALER TRNS	BOZEMAN	MT		\$ -	\$ -
16	09/14/17	NT7312	STI	INTERWEST%252FKWI	BELGRADE	MT		\$ -	\$ -
16	09/14/17	NT7330	STI	INTERWEST%252FKWI	BELGRADE	MT		\$ -	\$ -
17	09/15/17	425575	MB	LOWES 319	BILLINGS	MT	3	\$ 15.60	\$ -
17	09/15/17	KP95027920	AWC	LOWES 319	BILLINGS	MT	1	\$ 5.20	\$ -
18	09/15/17	220194339	XEROX	1265 KOHLS DEPT	BILLINGS	MT		\$ -	\$ 21.72
19	09/15/17	BJ4204	APU	BAKER TRANSER	BILLINGS	MT		\$ -	\$ 14.28
20	09/15/17	CA0377	APU	ROB VERDON	BILLINGS	MT		\$ -	\$ 14.28
21	09/15/17	380503	MB	BILL IVERSON	BILLINGS	MT	8	\$ 41.60	\$ -
22	09/15/17	GE6192	APU	TOTAL SAFETY%252FE	BILLINGS	MT		\$ -	\$ 14.28
23	09/15/17	335071	LODES0	DANA SHY	BILLINGS	MT		\$ -	\$ 24.50
24	09/15/17	335065	LODES0	TRISTINA SULLIVAN	BILLINGS	MT		\$ -	\$ 17.50
								\$ 67.60	\$ 799.29

Payroll	10/06/17	\$	520.13	Labor	\$	346.76
				Misc Exp	\$	-
				Advances	\$	-
	09/29/17			Wire	\$	346.76