

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/18/17	1875154	MISC	WAL-MART	CODY	WY		\$ -	\$ 19.25
2	09/18/17	335068	LODES	LINDA MOEHSMER 10	BELFRY	MT		\$ -	\$ 84.00
3	09/19/17	407950	MB	RANDY BERNARD	LIMA	MT	17	\$ 88.40	\$ -
4	09/19/17	080195298	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	\$ 131.57
4	09/19/17	090195298	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	\$ -
4	09/19/17	710195159	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	\$ -
4	09/19/17	720195159	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	\$ -
4	09/19/17	950195159	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	\$ -
4	09/19/17	960195159	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	\$ -
4	09/19/17	970195159	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	\$ -
5	09/19/17	1910572	HOME EXPR	NIKKI POWERS	WISE RIVER	MT		\$ -	\$ 52.50
6	09/20/17	BR5442	STI	NICK FRANKLIN	BIG SKY	MT		\$ -	\$ 264.88
7	09/20/17	3230897	CABS	LINDSEY PRUIETT	BIG SKY	MT	31	\$ 161.20	\$ -
8	09/20/17	CK9612	STI	ENVI INTERIOR DESIGN	BELGRADE	MT		\$ -	\$ -
8	09/20/17	WB9930	STI	ENVI INTERIOR DESIGN	BELGRADE	MT		\$ -	\$ -
9	09/20/17	3239631	CABS	TIM LUND 2049957	BELGRADE	MT	7	\$ 36.40	\$ -
9	09/20/17	3239636	CABS	TIM LUND 2049958	BELGRADE	MT	9	\$ 46.80	\$ -
10	09/21/17	3239632	CABS	GALA GOODWIN	BOZEMAN	MT	15	\$ 78.00	\$ -
10	09/21/17	3239634	CABS	GALA GOODWIN	BOZEMAN	MT	20	\$ 104.00	\$ -
11	09/21/17	3226581	CABS	DENNY SAUNDERS	BOZEMAN	MT	17	\$ 88.40	\$ -
12	09/21/17	PR0038	STI	J %2526 H INC	BOZEMAN	MT		\$ -	\$ -
14	09/22/17	UW3252	STI	LUTE EGGEN	BOZEMAN	MT		\$ -	\$ -
15	09/22/17	334778	LODES	KARA NEIL 1038411	BOZEMAN	MT		\$ -	\$ 101.50
16	09/22/17	335066	LODES	DAVID JOHANNESSEN	BOZEMAN	MT		\$ -	\$ 101.50
17	09/22/17	334618	LODES	ANNA BLACKBURN 10	BOZEMAN	MT		\$ -	\$ 84.00
18	09/22/17	335070	LODES	CHANDA ANDERSON	LIVINGSTON	MT		\$ -	\$ 49.00
								\$ 603.20	\$ 888.19

Payroll		10/06/17		10/13/17	
	Labor	\$	596.56		
	Misc Exp				
	Advances	\$	(275.00)		
	Wire	\$	321.56		