

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/04/17	YA9482	STI	MONTANA PIANO INC	BILLINGS	MT		\$ -	697.68
2	12/04/17	MJ7804	STI	YELLOWSTONE FITNES	BILLINGS	MT		\$ -	-
3	12/04/17	1949132	HOME EXPR	RENEE PARRA	LAUREL	MT		\$ -	21.00
3	12/04/17	1961735	HOME EXPR	RENEE PARRA	LAUREL	MT		\$ -	21.00
3	12/04/17	1964316	HOME EXPR	RENEE PARRA	LAUREL	MT		\$ -	14.00
4	12/04/17	1953985	HOME EXPR	MARTIN RUKSTAD	BILLINGS	MT		\$ -	44.63
5	12/04/17	537648	MB	BOBBIE%252FBARRY U	BILLINGS	MT	19	\$ 98.80	-
1	12/05/17	550196697	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	195.09
1	12/05/17	690196697	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	-
1	12/05/17	770196697	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	-
1	12/06/17	BR7256	STI	WENDY SIRE	GREAT FALLS	MT		\$ -	-
2	12/06/17	535781	MB	HOME DEPOT 3103	GREAT FALLS	MT	0	\$ -	-
2	12/06/17	KP97083830	AWC	HOME DEPOT 3103	GREAT FALLS	MT	1	\$ 5.20	-
3	12/06/17	KP9668553	CABS	CLINT BUFORD	GREAT FALLS	MT	1	\$ 5.20	-
3	12/06/17	KP96685530	AWC	CLINT BUFORD	GREAT FALLS	MT	20	\$ 104.00	-
4	12/06/17	KP96596080	AWC	JOE OUTTEN	GREAT FALLS	MT	13	\$ 67.60	-
5	12/06/17	ES8578	STI	DAVIS BUSINESS MACH	GREAT FALLS	MT		\$ -	-
1	12/07/17	337522	LODESO	LINDA GRANDE	COLUMBUS	MT		\$ -	66.50
2	12/07/17	CB5246	STI	ALEXANDRA ROME	LIVINGSTON	MT		\$ -	-
3	12/07/17	CB5323	STI	MERGENTHALER	BOZEMAN	MT		\$ -	-
3	12/07/17	CB5324	STI	MERGENTHALER	BOZEMAN	MT		\$ -	-
3	12/07/17	CB5340	STI	MERGENTHALER%252I	BOZEMAN	MT		\$ -	-
3	12/07/17	GD1354	STI	MERGENTHALER%252I	BOZEMAN	MT		\$ -	-
4	12/07/17	1957876	HOME EXPR	KAREN%252FJOHN BO	BOZEMAN	MT		\$ -	21.00
1	12/08/17	RM0783	STI	MERGENTHALER	BOZEMAN	MT		\$ -	-
2	12/08/17	CB5376A	STI	KEVAN COMMSTOCK	BIG SKY	MT		\$ -	-
4	12/08/17	1959492	HOME EXPR	COLLETTE APPERT	BOZEMAN	MT		\$ -	17.50
5	12/08/17	CB5260	STI	TREVOR HARP	BOZEMAN	MT		\$ -	-
6	12/08/17	CB5350	STI	ANNA VANCLEEVE	BOZEMAN	MT		\$ -	-
7	12/08/17	CB5345	STI	TONY GRANBERG	BOZEMAN	MT		\$ -	-
7	12/08/17	CB5346	STI	TONY GRANBERG	BOZEMAN	MT		\$ -	-
8	12/08/17	IK3672	STI	KEVIN%252FCRAIG HA	BOZEMAN	MT		\$ -	-
9	12/08/17	BN2097	STI	EPOCH WEST FURNITU	BOZEMAN	MT		\$ -	-
								\$ 280.80	\$ 1,098.39

Payroll

12/29/17 \$ 827.52

Labor \$ 551.68

Misc Exp

Advances \$ -

12/22/17

Wire \$ 551.68