

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
2	12/27/17	IK4700	STI	LEAH TRAHAN	HELENA	MT		\$ -	706.71
3	12/27/17	PJ0034	STI	MERGENTHANLER%25	HELENA	MT		\$ -	-
4	12/27/17	IK4057	STI	TATIANA GANT	HELENA	MT		\$ -	-
6	12/27/17	IK5194	STI	KIM VAN WYK	HELENA	MT		\$ -	-
6	12/27/17	IK5196	STI	KIM VAN WYK	HELENA	MT		\$ -	-
7	12/27/17	760197216	XEROX	INTERNMOUNTAIN	HELENA	MT		\$ -	139.49
1	12/28/17	IK4687	STI	JENNIFER FLEEK	BILLINGS	MT		\$ -	-
2	12/28/17	1978108	HOME EXPR	MARTIN RUKSTAD	BILLINGS	MT		\$ -	52.50
3	12/28/17	337975	LODES	MARIANNE WITTENBE	BILLINGS	MT		\$ -	31.50
4	12/28/17	1981280	HOME EXPR	IDA GURNEY	BILLINGS	MT		\$ -	14.00
4	12/28/17	1982442	HOME EXPR	IDA GURNEY	BILLINGS	MT		\$ -	21.00
1	12/29/17	1979549	HOME EXPR	SUZANNE DAVIS%252F	BOZEMAN	MT		\$ -	21.00
2	12/29/17	1979403	HOME EXPR	MARTY GAGNON	BOZEMAN	MT		\$ -	21.00
2	12/29/17	1979443	HOME EXPR	MARTY GAGNON	BOZEMAN	MT		\$ -	14.00
3	12/29/17	338146	LODES	ALYSSA SMITH 120168	BOZEMAN	MT		\$ -	49.00
4	12/29/17	IK4969	STI	VANESSA HANSON	BOZEMAN	MT		\$ -	-
5	12/29/17	160196940	XEROX	GALLIK LAW FIRM PC	BOZEMAN	MT		\$ -	252.70
5	12/29/17	17019640	XEROX	GALLIK LAW FIRM PC	BOZEMAN	MT		\$ -	-
7	12/29/17	300197063	XEROX	PRINTING FOR LESS	LIVINGSTON	MT		\$ -	-
7	12/29/17	260197063	XEROX	PRINTING FOR LESS	LIVINGSTON	MT		\$ -	-
7	12/29/17	280197063	XEROX	PRINTING FOR LESS	LIVINGSTON	MT		\$ -	-
6	12/29/17	PR3138	STI	TERRELL	BOZEMAN	MT		\$ -	-
									\$ - \$ 1,322.90

Payroll				
01/12/18	\$ 793.74	Labor	\$ 529.16	
		Misc Exp		
		Advances	\$ -	
01/09/18		Wire	\$ 529.16	