

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	07/24/17	340589	MB	STEVE MORGAN	BRIDGER	MT	31	\$ 161.20	
2	07/24/17	333265	LODESO	SAM MALINOWSKI	RED LODGE	MT			\$ 84.00
3	07/24/17	KP93547850	AWC	JAY ASKCRAFT	ABSAROKEE	MT	13	\$ 67.60	
4	07/25/17	GV3859	STI	ROCKY BOY CLINIC	BOX ELDER	MT			\$ 425.76
5	07/25/17	930194422	XEROX	341 MWFE0	MALMSTROM AFB	MT			\$ 301.33
6	07/25/17	KP93953580	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	
7	07/25/17	KP93591650	AWC	JEFF CLARK	GREAT FALLS	MT	20	\$ 104.00	
7	07/25/17	KP93613250	CABS	JEFF CLARK	GREAT FALLS	MT	0		
8	07/25/17	1874448	HOME EX	LAWRENCE CUMMINGS	CASCADE	MT			\$ 52.50
9	07/26/17	LD7441	STI	CASCADE COUNTY HEAL	GREAT FALLS	MT			
10	07/26/17	BX3316	STI	HANSON BRIAN	GREAT FALLS	MT			
11	07/26/17	JY8312	STI	WALKER CARDIOLOGY	GREAT FALLS	MT			
12	07/26/17	50194708	XEROX	HAVRE PUBLIC SCHOOL	HAVRE	MT			
12	07/26/17	90194708	XEROX	HAVRE PUBLIC SCHOOL	HAVRE	MT			
13	07/26/17	332972	PAYLESS	LYNN BUTCHER	LEWISTOWN	MT			\$ 43.75
14	07/27/17	UW0901	STI	JOHN OOLEY	LIVINGSTON	MT			
15	07/27/17	1876856	HOME EX	DEAN JACKSON	BOZEMAN	MT			\$ 42.59
16	07/27/17	JC1294	STI	SUMMIT MOTOR SPORT	BOZEMAN	MT			
17	07/27/17	BN0929	STI	EPOCH WEST FURNITUR	BOZEMAN	MT			
18	07/27/17	PR9779	STI	TERRELL	BOZEMAN	MT			
19	07/27/17	333432	LODESO	KRISTIN BAUMERT	BILLINGS	MT			\$ 32.90
20	07/27/17	RT2388	STI	JAMES CLAUDIA BAKER	BILLINGS	MT			
21	07/27/17	352891	MB	TONDA THOMAS	BILLINGS	MT	14	\$ 72.80	
21	07/27/17	353317	MB	TONDA THOMAS	BILLINGS	MT	1	\$ 5.20	
22	07/28/17	EU4199	STI	ANIMAL CENTER VET ST	HELENA	MT			
23	07/28/17	1874113	HOME EX	ALLAN PRATT	HELENA	MT			\$ 21.00
24	07/28/17	BM1462	STI	DS APTURA	HELENA	MT			
25	07/28/17	1874201	HOME EX	MATHEW BAUER	HELENA	MT			\$ 32.20
26	07/28/17	KP93201590	AWC	STEVE ERICKSON	HELENA	MT	22	\$ 114.40	
								<b>\$ 530.40</b>	<b>\$ 1,036.03</b>

Payroll	08/11/17	\$	939.86	Labor	\$	626.57
				Misc Exp	\$	-
				Advances	\$	-
				WIRE	\$	626.57
	08/18/17					