

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	09/05/17	334736	PAYLESS	CRAIG RICKERT 74542	BOZEMAN	MT		\$	80.00
2	09/05/17	1901888	HOME EX	JARRYFCAROLINE MCGE	BOZEMAN	MT		\$	28.00
3	09/05/17	1904074	HOME EX	MARCI FJAMI LORENZ	BOZEMAN	MT		\$	32.00
4	09/05/17	NT7257	STI	PAMELA BITTNER	BOZEMAN	MT		\$	436.12
5	09/05/17	BV2408	STI	GREGORY DENNEE	BOZEMAN	MT		\$	-
6	09/05/17	BV2731	STI	COLIN HABECK	BOZEMAN	MT		\$	-
7	09/05/17	BV2481	STI	RILEY LISTON	BOZEMAN	MT		\$	-
8	09/05/17	BV2169	STI	DOMINIC GRANIERE	BOZEMAN	MT		\$	-
9	09/05/17	BV2544	STI	BONNIE MARTIN	BOZEMAN	MT		\$	-
10	09/06/17	AC0299	STI	KENNETH FINK	BILLINGS	MT		\$	20.00
11	09/06/17	3219596	CABS	BECKY BAILEY 2005401	BILLINGS	MT	13	\$	-
12	09/06/17	334723	LODESO	KELLEN MOEN 1023561	BILLINGS	MT		\$	36.00
13	09/06/17	366178	MB	PATRICIA FFRANKLIN TH	BILLINGS	MT	5	\$ 26.00	-
14	09/06/17	334724	LODESO	QUENTIN EGGART 1015	BILLINGS	MT		\$	36.00
15	09/06/17	NT7259	STI	LONNIE WHITE	BILLINGS	MT		\$	68.25
15	09/06/17	NT7267	STI	LONNIE WHITE	BILLINGS	MT		\$	68.25
16	09/06/17	334722	LODESO	JANE HOOTEN 1023568	BILLINGS	MT		\$	32.00
17	09/07/17	KP94965080	AWC	LOWES 2608	BOZEMAN	MT	1	\$ 5.20	-
18	09/07/17	US8768	STI	MERGENTHALER TRANS	BOZEMAN	MT		\$	-
19	09/07/17	GD1072	STI	DESIGN FINTERWEST MC	BELGRADE	MT		\$	-
20	09/07/17	UW2272	STI	RUSS PETERSON	BOZEMAN	MT		\$	-
21	09/07/17	XU4875	STI	SPAS HOME RECREATION	BOZEMAN	MT		\$	-
22	09/07/17	UW2762	STI	NANCY CORNWELL	BOZEMAN	MT		\$	-
23	09/07/17	ES8409	STI	2526H OFFICE EQUIPME	BOZEMAN	MT		\$	-
24	09/07/17	1907631	HOME EX	CHAD ZEITNER	LIVINGSTON	MT		\$	30.00
25	09/08/17	419629	MB	LOWES 319	BILLINGS	MT	1	\$ 5.20	-
26	09/08/17	AC0323	STI	SHARLENE MCCOMAS	RED LODGE	MT		\$	-
27	09/08/17	ES8403	STI	MIDLAND OFFICE EQUIF	BILLINGS	MT		\$	45.00
27	09/08/17	ES8405	STI	MIDLAND OFFICE EQUIF	BILLINGS	MT		\$	54.00
28	09/08/17	ES8411	STI	360 OFFICE SOLUTIONS	BILLINGS	MT		\$	40.80
29	09/08/17	ES8407	STI	J H OFFICE EQUIPMENT	BILLINGS	MT		\$	45.00
								\$ 36.40	\$ 1,051.42

Payroll

09/22/17	\$ 652.69	Labor	\$ 435.13
		Misc Exp	
		Advances	\$ -

09/29/17

WIRE

\$

435.13

