

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	12/04/17	CB5376	STI	KEVAN COMMSTOCK	BIG SKY	MT		\$	\$ 1,307.50
2	12/04/17	BQ0857	STI	INTERWEST/STUDIO	BELGRADE	MT		\$	\$ -
3	12/04/17	KP96842080	AWC	LOWES	BOZEMAN	MT	1	\$	\$ -
4	12/04/17	AM6699	STI	ALL CITY GLASS	BOZEMAN	MT		\$	\$ -
5	12/04/17	CB5405	STI	BROOKE PETERSON	BOZEMAN	MT		\$	\$ -
6	12/04/17	BR7165	APU	J & H OFFICE EQUIP	BOZEMAN	MT		\$	\$ 16.32
7	12/05/17	1960707	HOME EX	ASHLEY COTA	CARDWELL	MT		\$	\$ 30.40
9	12/05/17	SF7148	STI	ST JAMES HEALTHCARE	BUTTE	MT		\$	\$ -
10	12/05/17	SF7191	STI	ST JAMES HEALTHCARE	BUTTE	MT		\$	\$ -
11	12/05/17	IP5087	APU	COPPER CANYON	BUTTE	MT		\$	\$ 16.32
12	12/05/17	520619	MB	TOM TEIPNER	MELROSE	MT	16	\$	\$ -
13	12/05/17	519816	MB	TOM TEIPNER	MELROSE	MT	9	\$	\$ -
14	12/06/17	FH7061	STI	RIVER RUN APT	GREAT FALLS	MT		\$	\$ -
15	12/06/17	1953592	HOME EX	SUSAN HARRIS	GREAT FALLS	MT		\$	\$ 24.00
16	12/06/17	IK3237	STI	CHRIS MILLS	MALSTROM	MT		\$	\$ -
17	12/06/17	CB5444	STI	LINDA LEE	SHELBY	MT		\$	\$ -
18	12/07/17	1942179	HOME EX	BROWNING SCHOOL	BROWNING	MT		\$	\$ 60.00
19	12/07/17	KP96770830	AWC	JUSTIN SWEENEY	CHOTEAU	MT	12	\$	\$ -
20	12/08/17	BV4887	STI	TANA LARSON	CLANCY	MT		\$	\$ -
21	12/08/17	CB5353	STI	PAT MARKLE	HELENA	MT		\$	\$ -
22	12/08/17	PJ0005	STI	MERGENTHANLER	HELENA	MT		\$	\$ -
23	12/08/17	1956864	HOME EX	GUY HISLOP	HELENA	MT		\$	\$ 36.80
24	12/08/17	544507	MB	BRIAN MACULLOUGH	HELENA	MT	13	\$	\$ -
25	12/08/17	IP5089	STI	TANNER HYYPPA	HELENA	MT		\$	\$ -
								\$ 67.60	\$ 1,491.34

Payroll

12/29/17 \$ 935.37

\$ 623.58

Labor

Misc Exp

Advances

\$ -

12/22/17

WIRE

\$ 623.58