

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/07/17	333972	SHELBY	SELBY	BILLINGS	MT		\$ -	96.25
2	08/07/17	NT6288	STI	LONNIE WHITE	BILLINGS	MT		\$ -	95.55
2	08/07/17	NT6294	STI	LONNIE WHITE	BILLINGS	MT		\$ -	-
3	08/07/17	NT6334	STI	CONNIE WHITE	BILLINGS	MT		\$ -	-
4	08/07/17	333804	LODES	ANNA SHARBONO	BILLINGS	MT		\$ -	21.00
5	08/07/17	333746	PAYLESS	TIMOTHY OSWALD 711	BILLINGS	MT		\$ -	36.75
7	08/08/17	000195160	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	474.55
7	08/08/17	010195160	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	-
7	08/08/17	020195160	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	-
7	08/08/17	050195160	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	-
7	08/08/17	060195160	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	-
7	08/08/17	090195160	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	-
7	08/08/17	100195160	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	-
7	08/08/17	110195160	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	-
7	08/08/17	770195159	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	-
7	08/08/17	780195159	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	-
7	08/08/17	860195159	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	-
7	08/08/17	870195159	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	-
7	08/08/17	900195159	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	-
7	08/08/17	910195159	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	-
7	08/08/17	990195159	XEROX	MONTANA WESTERN	DILLON	MT		\$ -	-
8	08/09/17	334034	DONOVAN LOGIS	JCPENNEY	SHERIDAN	WY		\$ -	280.00
9	08/09/17	357941	MB	TERESA KANE	RANCHESTER	WY	14	\$ 72.80	-
10	08/09/17	1885303	HOME EXPR	JOHN BARBERO	BROADUS	MT		\$ -	52.50
11	08/10/17	270194694	XEROX	MOUNTAIN WEST OFF	BOZEMAN	MT		\$ -	142.85
12	08/10/17	BM1664	STI	ASPEN POINT AT HILLC	BOZEMAN	MT		\$ -	81.48
13	08/10/17	333264	LODES	SYLVIA WAGNER 1001	LIVINGSTON	MT		\$ -	119.00
14	08/10/17	333801	LODES	BEN SELENKY 100823	BIG TIMBER	MT		\$ -	84.00
15	08/10/17	A10420	STI	DENNIS BOSHAUT	BIG TIMBER	MT		\$ -	-
16	08/11/17	3160787	CABS	KENNETH OBRITSCH	BELFIELD	ND	22	\$ 114.40	-
									\$ 1,483.93

Payroll

08/25/17 \$ 1,002.68

Labor \$ 668.45

Misc Exp

Advances \$ -

Wire

09/01/17

\$ 668.45