

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/02/17	KP94755600	AWC	LOWES %2523319	BILLINGS	MT	15	\$ 78.00	\$ -
1	10/02/17	KP94996000	AWC	LOWES 319	BILLINGS	MT	16	\$ 83.20	\$ -
1	10/02/17	KP95622550	AWC	LOWES 319	BILLINGS	MT	2	\$ 10.40	\$ -
1	10/02/17	KP95653020	AWC	LOWES 319	BILLINGS	MT	1	\$ 5.20	\$ -
2	10/03/17	080195215	XEROX	BUREAU OF LAND MGI	MILES CITY	MT		\$ -	\$ 308.43
2	10/03/17	200196107	XEROX	BUREAU OF LAND MGI	MILES CITY	MT		\$ -	\$ -
2	10/03/17	290196107	XEROX	BUREAU OF LAND MGI	MILES CITY	MT		\$ -	\$ -
2	10/03/17	420195217	XEROX	BUREAU OF LAND MGI	MILES CITY	MT		\$ -	\$ -
2	10/03/17	840195214	XEROX	BUREAU OF LAND MGI	MILES CITY	MT		\$ -	\$ -
2	10/03/17	870195214	XEROX	BUREAU OF LAND MGI	MILES CITY	MT		\$ -	\$ -
2	10/03/17	930195214	XEROX	BUREAU OF LAND MGI	MILES CITY	MT		\$ -	\$ -
2	10/03/17	950195214	XEROX	BUREAU OF LAND MGI	MILES CITY	MT		\$ -	\$ -
2	10/03/17	980195214	XEROX	BUREAU OF LAND MGI	MILES CITY	MT		\$ -	\$ -
3	10/03/17	250196107	XEROX	BUREAU OF LAND MGI	JORDAN	MT		\$ -	\$ -
4	10/04/17	470195433	XEROX	%2528CNDT%2529 US	BOZEMAN	MT		\$ -	\$ 206.27
4	10/04/17	480195433	XEROX	%2528CNDT%2529 US	BOZEMAN	MT		\$ -	\$ -
4	10/04/17	490195433	XEROX	%2528CNDT%2529 US	BOZEMAN	MT		\$ -	\$ -
4	10/04/17	500195433	XEROX	%2528CNDT%2529 US	BOZEMAN	MT		\$ -	\$ -
4	10/04/17	510195433	XEROX	%2528CNDT%2529 US	BOZEMAN	MT		\$ -	\$ -
4	10/04/17	520195433	XEROX	%2528CNDT%2529 US	BOZEMAN	MT		\$ -	\$ -
5	10/04/17	UW3371	STI	ROLAND KROOS	BOZEMAN	MT		\$ -	\$ 189.14
6	10/04/17	NT7727	STI	TIMOTHY SAKAI	BOZEMAN	MT		\$ -	\$ -
7	10/04/17	BV3528	STI	HUDAK %2526 ASSOCI	BOZEMAN	MT		\$ -	\$ -
8	10/04/17	1922530	HOME EXPR	ROY CHAPMAN	BOZEMAN	MT		\$ -	\$ 21.00
9	10/04/17	335382	LODESO	LOREN LEONG 107395	BOZEMAN	MT		\$ -	\$ 71.40
10	10/05/17	BV3525	STI	HOLLY SEAN RAINEY	BOZEMAN	MT		\$ -	\$ -
11	10/05/17	NT7728	STI	TONY GRANBERG	BOZEMAN	MT		\$ -	\$ 14.63
12	10/05/17	JD0205	STI	MERGENTHALER TRAN	BOZEMAN	MT		\$ -	\$ -
13	10/05/17	PRO316	STI	TERRELL	BOZEMAN	MT		\$ -	\$ -
14	10/05/17	BN1630	STI	EPOCH WEST FURNITL	BOZEMAN	MT		\$ -	\$ -
15	10/05/17	335464	LODESO	LINDA VERESS	YELLOWSTONE NAT	WY		\$ -	\$ 130.90
16	10/06/17	335317	LODESO	KATHY LACLAIR	CAMERON	MT		\$ -	\$ 116.03
17	10/06/17	1920614	HOME EXPR	STACEY DALE	SHERIDAN	MT		\$ -	\$ 21.00
								\$ 176.80	\$ 1,078.80

Payroll

10/20/17 \$ 753.36

Labor \$ 502.24

Misc Exp

Advances \$ (400.00)

Wire \$ 102.24

10/27/17

19570

\$ 400.00 ADV

10/09/17