

TRIP # 8L

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/20/17	1948067	CDS	NICHOLSON	BILLINGS	MT	17	\$ 88.40	\$ -
2	02/20/17	106471	MB	BRACKNEY	BILLINGS	MT	10	\$ 52.00	\$ -
3	02/20/17	328133	LODESO	KEVIN KIRKMAN	BILLINGS	MT		\$ -	\$ 17.50
4	02/20/17	328179	LODESO	VALARIE BAKER	BILLINGS	MT		\$ -	\$ 17.50
5	02/21/17	SJ 8498	STI	USDA NPA NORTH	SIDNEY	MT		\$ -	\$ 538.91
6	02/21/17	420193148	XEROX	EOG RESOURCES	SIDNEY	MT		\$ -	\$ 231.06
7	02/21/17	FH 2855	STI	FORT PECK TRIBES	POPULAR	MT		\$ -	\$ -
8	02/21/17	326233-153	RENEGADE	KIRSTEN MING	PLENTYWOOD	MT		\$ -	\$ 43.40
9	02/22/17	BM 0327	STI	ST LUKES SUNRISE	CROSBY	ND		\$ -	\$ -
10	02/22/17	103049	MB	MENARDS	WILLISTON	ND	3	\$ 15.60	\$ -
11	02/22/17	BX 0439	STI	KYLE CHRISTENSEN	WILLISTON	ND		\$ -	\$ -
12	02/22/17	GE 4251	STI	NATL OILWELL	WILLISTON	ND		\$ -	\$ -
13	02/22/17	75501495	NVC	WATFORD HIGH	WATFORD CITY	ND		\$ -	\$ 35.00
14	02/22/17	ML 6353	STI	FAMILY SUPERMKT	DICKINSON	ND		\$ -	\$ -
15	02/22/17	BT 0343	STI	JUDITH CLOUSE	GOLVA	ND		\$ -	\$ -
16	02/23/17	NZ 9019	STI	STATE OF MT	MILES CITY	MT		\$ -	\$ -
17	02/23/17	1788204	HOME EXP	DENNY MINDER	FORSYTH	MT		\$ -	\$ 52.50
17	02/23/17	1788205	HOME EXP	DENNY MINDER	FORSYTH	MT		\$ -	\$ 52.50
18	02/24/17	328134	LODESO	PAMELA BERRY	BILLINGS	MT		\$ -	\$ 29.40
19	02/24/17	328225	LODESO	RAY TRACY	BILLINGS	MT		\$ -	\$ 42.00
20	02/24/17	BL 0868	APU	CARMIKE WYNSONG	BILLINGS	MT		\$ -	\$ 14.28
21	02/24/17	328132	LODESO	ERIN GREENBERG	BILLINGS	MT		\$ -	\$ 17.50
								\$ 156.00	\$ 1,091.56

Payroll

03/10/17 \$ 1,247.56