

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/22/18	1984313	HOME EXPR	PATRICIA CANTRELL	SIDNEY	MT		\$	52.50
2	01/22/18	QC3477	STI	CHARLOTTE WILLIS	WATFORD CITY	MT		\$	960.23
3	01/22/18	VC0011	STI	KARI L EVERETT	WILLISTON	ND		\$	-
5	01/22/18	JJ4516	STI	RECORDER DIVIDE	CROSBY	ND		\$	-
6	01/22/18	JC2426	STI	FROSTY%252FBERNICE	NOONAN	ND		\$	-
7	01/22/18	IK5321	STI	MERCEDES WALTERS	LIGNITE	ND		\$	-
8	01/23/18	KM6742	STI	HEATHER HARRIS	BILLINGS	MT		\$	-
9	01/23/18	1984305	HOME EXPR	MARGARET M VRLST	RED LODGE	MT		\$	64.84
9	01/23/18	338627	LODESO	MARGARET M VRLST	RED LODGE	MT		\$	197.75
9	01/23/18	CB5385	STI	TODD VRLSTEAD	RED LODGE	MT		\$	-
10	01/24/18	IK5499	STI	MARCY GASTON	BOZEMAN	MT		\$	-
11	01/24/18	NT9335	STI	MARIE STRATRON	BOZEMAN	MT		\$	-
13	01/24/18	NT9009	STI	MOLLY WEBB	BOZEMAN	MT		\$	-
14	01/24/18	NT9104	STI	MICHELLE HIGGINS	BOZEMAN	MT		\$	-
15	01/24/18	IK6285	STI	NATALIE GILMER	BOZEMAN	MT		\$	-
16	01/24/18	338587	LODESO	BRIAN ASHE 1203522	BOZEMAN	MT		\$	145.25
18	01/24/18	3436923	CDS	TFP 2110223	BOZEMAN	MT	4	\$	-
18	01/24/18	3436925	CDS	TFP 2110239	BOZEMAN	MT	3	\$	-
20	01/25/18	1993862	HOME EXPR	SHAWNA HELM	MILES CITY	MT		\$	14.00
20	01/25/18	1993963	HOME EXPR	SHAWNA HELM	MILES CITY	MT		\$	21.00
21	01/25/18	3436921	CDS	JOSH POWELL 21136	BOWMAN	MT	17	\$	-
22	01/25/18	QC3578	STI	BRAD FONG	DICKINSON	ND		\$	-
23	01/25/18	FH7449	STI	SOUTHWEST BUSINESS	DICKINSON	ND		\$	-
24	01/25/18	BT3925	STI	TANYA HAGER 198453	DICKINSON	ND		\$	-
25	01/25/18	598055	MB	MIENARDS 3313	DICKINSON	ND	3	\$	-
26	01/25/18	ES8653	STI	GEO DYNAMICS	DICKINSON	ND		\$	-
									\$ 140.40 \$ 1,455.57

Payroll

02/09/18 \$ 957.58

Labor \$ 638.39
Misc Exp
Advances \$
Wire \$ 638.39

02/16/18