

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	10/23/17	3299908	CDS	KEVIN JACOBSON	BILLINGS	MT	19	\$ 98.80	\$ -
2	10/23/17	336541	LODESO	ERICA BRUEN	BILLINGS	MT			\$ 25.50
3	10/23/17	FO5622	APU	FX OFFICE	BILLINGS	MT			\$ 16.32
4	10/24/17	BO1291	STI	DIST 8 MIDDLE SCH	WILLISTON	ND			\$ 341.40
5	10/24/17	3299912	CDS	CONSTR BRUBAKER	WILLISTON	ND	28	\$ 145.60	\$ -
5	10/24/17	3299913	CDS	CONSTR BRUBAKER	WILLISTON	ND	2	\$ 10.40	\$ -
6	10/24/17	3299914	CDS	CONSTR BRUBAKER	WILLISTON	ND	0		\$ -
6	10/24/17	3299915	CDS	CONSTR BRUBAKER	WILLISTON	ND	0		\$ -
7	10/24/17	3286109	CDS	BRIAN WEGLEY	WILLISTON	ND	15	\$ 78.00	\$ -
8	10/24/17	BX4618	STI	AMA%2525REESE%2521	WILLISTON	ND			\$ -
9	10/25/17	690196113	XEROX	GENERAL ELECTRIC	GLEN DIVE	MT			\$ 133.66
10	10/25/17	KP95936390	AWC	CRAIG SAGER	MANDAN	ND	8	\$ 41.60	\$ -
11	10/25/17	477091	MB	DAVID ROBINSON	BISMARCK	ND	11	\$ 57.20	\$ -
12	10/25/17	468808	MB	FERRATA THOMAS	GARRISON	ND	15	\$ 78.00	\$ -
13	10/26/17	3299910	CDS	JASON KEIZER 2068543	BOZEMAN	MT	18	\$ 93.60	\$ -
14	10/26/17	980195908	XEROX	CDMT%252FNNS	BOZEMAN	MT			\$ 98.62
15	10/26/17	3299906	CDS	TOBY MILLER 2068270	LIVINGSTON	MT	17	\$ 88.40	\$ -
16	10/26/17	336149	LODESO	JUDITH LEWIS 1117620	LIVINGSTON	MT			\$ 81.60
17	10/27/17	1923326	HOME EXPR	BIGHORN VALLEY HLTH	HARDIN	MT			\$ 124.00
18	10/27/17	1924355	HOME EXPR	JOHN POOLE	COLSTRIP	MT			\$ 24.00
19	10/27/17	1927161	HOME EXPR	3IGHORN VAL HLTH CNTI	ASHLAND	MT			\$ 60.00
								\$ 691.60	\$ 905.09

Payroll

11/17/17	\$ 958.02	Labor	\$ 638.68
		Misc Exp	
		Advances	\$ -
11/10/17		WIRE	\$ 638.68