

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/06/19	1843589	LODES	JULIE JOHNSON	GLENDIVE	MT		\$ -	101.50
2	03/06/19	MT776279	XEROX	%2528CNDT%2529 USDA NRCS	CIRCLE	MT		\$ -	99.58
3	03/06/19	115293	CABS	AMBER HAUGLAND	AMBROSE	ND	23	\$ 119.60	-
4	03/07/19	SL1915	STI	ONEOK	WILLISTON	ND		\$ -	473.20
5	03/07/19	WZ5406	HOME EXPR	SHALE OILFIELD SERVICES LLC-2	WILLISTON	ND		\$ -	-
6	03/07/19	QC5839	STI	FIRST NATIONAL BANK	WILLISTON	ND		\$ -	-
6	03/07/19	QC5869	STI	FIRST NATIONAL BANK	WILLISTON	ND		\$ -	-
7	03/07/19	XS1008	HOME EXPR	SHAWN EGGE-2250759	WILLISTON	ND		\$ -	-
8	03/07/19	XS1013	HOME EXPR	ARLINDA METCALF-2252421	WILLISTON	ND		\$ -	-
9	03/07/19	CJ1854	STI	PAW PRINTS %2526 FISHTAILS	WILLISTON	ND		\$ -	-
10	03/07/19	UT6453	STI	MARIBETH BERGSTROM	RAY	ND		\$ -	-
11	03/08/19	4117599	CABS	KARN PEDERSON-2314392	WATFORD CITY	ND	1	\$ 5.20	-
11	03/08/19	4117600	CABS	KARN PEDERSON-2314393	WATFORD CITY	ND	1	\$ 5.20	-
11	03/08/19	4117601	CABS	KARN PEDERSON	WATFORD CITY	ND	16	\$ 83.20	-
12	03/08/19	4134439	CABS	BENDER CONSTRUCTION-232274	DICKINSON	ND	18	\$ 93.60	-
13	03/08/19	112566	CABS	STEVEN LERVIK	DICKINSON	ND	14	\$ 72.80	-
14	03/08/19	4117602	CABS	RACHAEL MARSHALL-2314405	DICKINSON	ND	3	\$ 15.60	-
14	03/08/19	4117603	CABS	RACHAEL MARSHALL-2314404	DICKINSON	ND	16	\$ 83.20	-
								\$ 478.40	\$ 674.28

Payroll

03/22/19	\$ 691.61	Labor	\$ 461.07
		Misc Exp	
		Advances	\$ (200.00)
		Wire	\$ 261.07
03/29/19			
		03/04/19	\$ 200.00 ADV