

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/13/19	070185395	XEROX	BILLINGS	BILLINGS	MT		\$ -	\$ 595.88
2	05/15/19	KP20229120	CABS	BEAN GENIE	MILES CITY	MT	5	\$ 26.00	\$ -
3	05/15/19	4271598	CABS	GEHNERT CONSTR 2359625	GLEN DIVE	MT	17	\$ -	\$ 89.25
4	05/15/19	1915429	LODESO	ANITA SPENCER	GLEN DIVE	MT		\$ -	\$ 152.25
5	05/15/19	EW2457	STI	J'S FASHION	SIDNEY	MT		\$ -	\$ 427.36
6	05/16/19	035612578	CABS	PAM HANSON	WILLISTON	ND	18	\$ 93.60	\$ -
7	05/16/19	1981280	LODESO	DENISE PIPPIN	WILLISTON	ND		\$ -	\$ 110.25
8	05/16/19	035611624	CABS	BRETT LONG	WILLISTON	ND	18	\$ 93.60	\$ -
9	05/16/19	4271600	CABS	RANDY DONNELLY	WILLISTON	ND	11	\$ -	\$ 57.75
10	05/16/19	FQ0528	STI	PPR%2525 KILLDEER MOUNT	KILLDEER	MT		\$ -	\$ -
11	05/16/19	BN6963	STI	NORTHEAST	WOLF POINT	MT		\$ -	\$ -
12	05/16/19	XS4669	STI	NICHOLAS KULESA	WOLF POINT	MT		\$ -	\$ -
13	05/17/19	035624641	CABS	TROY PERRY	MALTA MT	MT	1	\$ 5.20	\$ -
14	05/17/19	WI8089	HOME EXPR	ASHLEY OBRIGEWITCH 2292	WINNETT	MT		\$ -	\$ -
15	05/17/19	303190022314	WERNER	TERRI RUSTAD 30319002231	ROUNDUP	MT		\$ -	\$ 29.75
16	05/17/19	1985434	LODESO	REBECCA MASON	MELSTONE	MT		\$ -	\$ 117.25
								\$ 218.40	\$ 1,579.73

Payroll

05/31/19 \$ 1,078.88

Labor \$ 719.25

Misc Exp

Advances \$ (200.00)

Wire \$ 519.25

06/07/19

05/13/19 \$ 200.00 ADV