

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/19/19	4101065	CABS	NATHAN KINNISCHTZK	DICKINSON	ND	16	\$ 83.20	-
3	02/20/19	4108364	CABS	BERGMAN CONSTRUC	KILLDEER	ND	8	\$ 41.60	-
4	02/20/19	XV9722	HOME EXPR	DEBBIE RIGGINS 22387	WATFORD CITY	ND		\$ -	-
5	02/20/19	311839	CABS	CORY JOHNSON-31183	WATFORD CITY	ND	6	\$ 31.20	-
6	02/20/19	XS0212	STI	JESSICA DIXON	WILLISTON	ND		\$ -	586.18
7	02/20/19	XS0598	STI	JAMIE MONTGOMERY	WILLISTON	ND		\$ -	-
8	02/20/19	4108365	CABS	TINA DEUBNER-23145	MEDICINE LAKE	MT	12	\$ 62.40	-
9	02/20/19	XS0401	STI	MICHEL HENSEL	SCOBEY	MT		\$ -	-
10	02/21/19	MT775011	XEROX	%2528CNDT%2529 US	POPLAR	MT		\$ -	379.11
11	02/21/19	MT775011	XEROX	%2528CNDT%2529 US	GLASGOW	MT		\$ -	-
12	02/21/19	MT775011	XEROX	DPHHS CFSD	GLASGOW	MT		\$ -	-
13	02/21/19	ID7584	STI	HELEN TOEWS	WOLF POINT	MT		\$ -	-
14	02/21/19	XS0408	STI	KYLA BURNS	GLASGOW	MT		\$ -	-
15	02/21/19	SF0187	STI	FRANCES MAHON DEA	GLASGOW	MT		\$ -	-
16	02/22/19	800200904	XEROX	%2528CNDT%2529 US	SIDNEY	MT		\$ -	246.23
17	02/22/19	550200989	XEROX	%2528CNDT%2529 US	GLENDIVE	MT		\$ -	-
18	02/22/19	347222	PAYLESS	JOHN SPURGEON	GLENDIVE	MT		\$ -	108.50
19	02/22/19	HK5630	STI	ALBERTSONS %25234C	GLENDIVE	MT		\$ -	-
20	02/22/19	KP18174610	CABS	KIM HELMTS	MILES CITY	MT	1	\$ 5.20	-
								\$ 223.60	\$ 1,320.01

Payroll

03/08/19 \$ 926.17

Labor	\$ 617.45
Misc Exp	\$ 150.00
Advances	\$ -
Wire	\$ 767.45

03/15/19