

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/29/17	334282	LODES	ERICA WHITE	FORSYTH	MT			101.50
2	08/29/17	3181790	CABS	MENARDS	DICKINSON	ND	22	\$ 114.40	
3	08/29/17	395004	MB	CHRISTINA ANTHONY	DICKINSON	ND	14	\$ 72.80	
4	08/30/17	391563	MB	LOWES	BISMARCK	ND	3	\$ 15.60	
4	08/30/17	391643	MB	LOWES	BISMARCK	ND	2	\$ 10.40	
4	08/30/17	KP94878690	AWC	LOWES	BISMARCK	ND	1	\$ 5.20	
5	08/30/17	KP94759390	AWC	STANLEY LEN	BISMARCK	ND	16	\$ 83.20	
6	08/31/17	383615	MB	ANASAZI BUILDERS	BURLINGTON	ND	20	\$ 104.00	
6	08/31/17	383617	MB	ANASAZI BUILDERS	BURLINGTON	ND	1	\$ 5.20	
7	08/31/17	416871	MB	DEANNE JARMIN	STANLEY	ND	1	\$ 5.20	
8	08/31/17	383925	MB	RYAN OLSON	TIOGA	ND	17	\$ 88.40	
9	08/31/17	3188763	CABS	CHAD MAHLUM	MCGREGOR	ND	28	\$ 145.60	
10	09/01/17	3188762	CABS	MENARDS	WILLISTON	ND	13	\$ 67.60	
10	09/01/17	402480	MB	MENARDS	WILLISTON	ND	3	\$ 15.60	
11	09/01/17	1875855	HOME EX	KELSEY HAUGO	SCOBEY	MT		\$ 21.00	
12	09/01/17	KP94860490	AWC	TIFFANEY FERCHO	MALTA	MT	3	\$ 15.60	
12	09/01/17	KP93680260	CABS	TIFFANEY FERCHO	MALTA	MT	18	\$ 93.60	
								\$ 842.40	\$ 122.50

Payroll

09/22/17 \$ 578.94

Labor

\$ 385.96

Misc Exp

\$ (200.00)

Advances

09/15/17

Wire

\$ 185.96

19485

ADV

\$

200.00

ADV

\$

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