

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/26/18	JC9489	STI	MATT M HELMERS	ONEY%252FGL	ND			
2	06/26/18	2085987	HOME EXPR	CHARLES EATON	GLENDIVE	MT			549.16
3	06/26/18	IC5851	STI	STEPHANIE NEVES	GRASSY BUTTE	MT			52.50
4	06/26/18	TB1229	STI	TYLER COHEN	DICKINSON	ND			-
5	06/26/18	AB2454	STI	THOMAS HELLMAN	DICKINSON	ND			-
6	06/26/18	FD6874	STI	BRYAN PINEDA	DICKINSON	ND			-
7	06/27/18	DL5714	STI	LYNETTE NODLAND	HALLIDAY	ND			-
8	06/27/18	3669460	CDS	MARCO PFEIFER 2173	HALLIDAY	ND	0		-
9	06/27/18	KP11736560	AWC	MIKE KRAUSE	HAZEN	ND	8	41.60	-
10	06/27/18	KP11835420	AWC	HOUSE OF COLOR	BISMARCK	ND	7	36.40	-
10	06/27/18	KP12010940	AWC	HOUSE OF COLOR	BISMARCK	ND	3	15.60	-
10	06/27/18	KP12011350	AWC	HOUSE OF COLOR	BISMARCK	ND	3	15.60	-
10	06/27/18	KP12258620	AWC	HOUSE OF COLOR	BISMARCK	ND	20	104.00	-
11	06/27/18	KP12148360	AWC	LOWES %25232533	BISMARCK	ND	0		-
12	06/27/18	DL5698	STI	PHIL SHIREK	MINOT	ND			-
13	06/28/18	KP12181750	AWC	HOME DEPOT %25233	MINOT	ND	2	10.40	-
14	06/28/18	2076260	HOME EXPR	FIRST INTERNATIONAL	MINOT	ND			61.25
15	06/28/18	808499	MB	DELLA MARTINSEN	MINOT	ND	27	140.40	-
16	06/28/18	776529	MB	ELECTRIC CRAFT ELECT	MINOT	ND	12	62.40	-
17	06/28/18	KP11882150	AWC	CANDICE MASNICK	MINOT	ND	12	62.40	-
18	06/28/18	KP11665230	AWC	PAPPA AND BOB LORE	STANLEY	ND	3	15.60	-
19	06/28/18	2095224	HOME EXPR	TRENT ODEN	WILLISTON	ND			61.25
20	06/28/18	FD7659	STI	HANNAH WITTHOEFT	WILLISTON	ND			-
21	06/28/18	2084421	HOME EXPR	BRIAN FITZGERALS	WILLISTON	ND			61.25
22	06/29/18	FD7384	STI	GABRIEL BLACK	WILLISTON	ND			-
23	06/29/18	IC5838	STI	JESSICA FIESELER	WILLISTON	ND			-
24	06/29/18	FD6735	STI	CAROLINA MOORE	WILLISTON	ND			-
25	06/29/18	CL1579	STI	CALFRAC	WILLISTON	ND			-
26	06/29/18	2095042	HOME EXPR	HAL BABB	PLENTYWOOD	MT			14.00
26	06/29/18	2095825	HOME EXPR	HAL BABB	PLENTYWOOD	MT			21.00
									\$ 504.40
									\$ 820.41

Payroll

07/13/18 \$ 794.89

Labor	\$ 529.93
Misc Exp	
Advances	
Wire	\$ 529.93

07/20/18