

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/25/18	JC4378	STI	JOE BOWEN	GLEN DIVE	MT		\$ -	513.18
2	09/25/18	3878006	CDS	BETH LANGE 2237324	GRASSY BUTTE	MT	24	\$ 124.80	-
3	09/25/18	SC7338	STI	STEFFES CORP	DICKINSON	ND		\$ -	-
4	09/25/18	XX0613	STI	MIKE FIDELDY	TALYOR	ND		\$ -	-
5	09/26/18	932630	MB	LOWES %25232533	BISMARCK	ND	1	\$ 5.20	-
6	09/26/18	932164	MB	HOME DEPOT %252233	MINOT	ND	2	\$ 10.40	-
6	09/26/18	KP14716300	AWC	HOME DEPOT %252233	MINOT	ND	1	\$ 5.20	-
7	09/26/18	3878008	CDS	ED HASLEY 2238765	NEW TOWN	ND	1	\$ 5.20	-
7	09/26/18	3878009	CDS	ED HASLEY 2238765	NEW TOWN	ND	10	\$ 52.00	-
8	09/26/18	3867716	CDS	KAREN SCHIESSL	WILLISTON	ND	20	\$ 104.00	-
9	09/26/18	XV5871	STI	TIFFANY RUIZ	WILLISTON	ND		\$ -	-
10	09/27/18	XV5863	STI	JENNA MUGFORD	WILLISTON	ND		\$ -	-
11	09/27/18	KS0005	STI	DAVE LUDWIG	WILLISTON	ND		\$ -	-
12	09/27/18	XX0756	STI	GUY HANCOCK	WILLISTON	ND		\$ -	-
13	09/27/18	ES8854	STI	ARKOS FIELD SERVICES	WILLISTON	ND		\$ -	-
14	09/27/18	887813	MB	DALE FOREMAN	WATFORD CITY	ND	0	\$ -	-
14	09/27/18	924789	MB	DALE FOREMAN	WATFORD CITY	ND	0	\$ -	-
15	09/27/18	WI7655	HOME EXPR	FELICIA POPESCU 2152	SIDNEY	MT		\$ -	-
16	09/28/18	FH9219	STI	FORT PECK TRIBES	POPLAR	MT		\$ -	-
17	09/28/18	FQ8845	STI	MYCO%2525 US INDIA	POPLAR	MT		\$ -	-
18	09/28/18	FQ8844	STI	MYCO%2525 US INDIA	WOLF POINT	MT		\$ -	-
19	09/28/18	790200554	XEROX	BLM-MT GLASGOW	GLASGOW	MT		\$ -	130.73
20	09/28/18	GV4578	HOME EXPR	KIMBERLY THIEVIN 215	SCOBEY	MT		\$ -	-
21	09/28/18	3867717	CDS	JESSICA BULLER 22348	RICHEY	MT	17	\$ 88.40	-
								\$ 395.20	\$ 643.91

Payroll

10/19/18	\$ 623.47	Labor	\$ 415.64
		Misc Exp	
		Advances	
10/12/18		Wire	\$ 415.64