

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	05/14/19	4271597	CABS	ANGEL ORNELAS 2355	DICKINSON	ND	11	\$ -	\$ 57.75
2	05/14/19	4271593	CABS	CHAD STUCKEY 23576	DICKINSON	ND	24	\$ -	\$ 126.00
2	05/14/19	4271594	CABS	CHAD STUCKEY 23630	DICKINSON	ND	0	\$ -	\$ -
3	05/14/19	035619585	CABS	AUDREY AIPPERSPACH	BEALAH	ND	16	\$ 83.20	\$ -
4	05/14/19	35625612	CABS	JEFF BANISTER	HAZEN	ND	2	\$ 10.40	\$ -
5	05/15/19	035611354	CABS	CALLIE FRANK	BISMARCK	ND	2	\$ 10.40	\$ -
5	05/15/19	35611356	CABS	CALLIE FRANK	BISMARCK	ND	13	\$ 67.60	\$ -
5	05/15/19	35611357	CABS	CALLIE FRANK	BISMARCK	ND	5	\$ 26.00	\$ -
6	05/15/19	35619894	CABS	BRANDON NEIBAUER	BISMARCK	ND	9	\$ 46.80	\$ -
7	05/15/19	35628485	CABS	LAVERN FRANKFURTH	BISMARCK	ND	11	\$ 57.20	\$ -
8	05/15/19	3562345	CABS	ROY BOWMAN	BISMARCK	ND	9	\$ 46.80	\$ -
9	05/15/19	35624221	CABS	LOWES 2533	BISMARCK	ND	4	\$ 20.80	\$ -
9	05/15/19	35649468	CABS	LOWES 2533	BISMARCK	ND	1	\$ 5.20	\$ -
10	05/15/19	35628428	CABS	BRAD BIFFERT	BISMARCK	ND	1	\$ 5.20	\$ -
12	05/15/19	87351779	CABS	LOWES 2533	BISMARCK	ND	4	\$ 20.80	\$ -
12	05/15/19	90693727	CABS	LOWES 2533	BISMARCK	ND	1	\$ 5.20	\$ -
12	05/15/19	92327717	CABS	LOWES 2533	BISMARCK	ND	1	\$ 5.20	\$ -
12	05/15/19	93812844	CABS	LOWES 2533	BISMARCK	ND	1	\$ -	\$ -
12	05/15/19	95767581	CABS	LOWES 2533	BISMARCK	ND	1	\$ 5.20	\$ -
12	05/15/19	95767629	CABS	LOWES 2533	BISMARCK	ND	1	\$ 5.20	\$ -
12	05/15/19	95767687	CABS	LOWEX 2533	BISMARCK	ND	1	\$ 5.20	\$ -
13	05/15/19	35620902	CABS	LODIE HAUF	MAX	ND	6	\$ 31.20	\$ -
14	05/15/19	35614595	CABS	MICHAEL ESTVOLD	PARSHALL	ND	11	\$ 57.20	\$ -
15	05/16/19	35628541	CABS	MENARD 3113	MINOT	ND	14	\$ 72.80	\$ -
16	05/16/19	35610353	CABS	DAVID IVERSON	MINOT	ND	7	\$ 36.40	\$ -
17	05/16/19	35634576	CABS	CORINNE FREY	TOWNER	ND	1	\$ 5.20	\$ -
18	05/16/19	4271599	CABS	RICK OFFERMANN 236	BURLINGTON	ND	16	\$ 83.20	\$ -
19	05/16/19	35626794	CABS	TIM SCHAFFER	TIOGA	ND	9	\$ 46.80	\$ -
19	05/16/19	4271595	CABS	DAN HOOVER 235923	WHITE EARTH	ND	2	\$ 10.40	\$ -
20	05/16/19	4271596	CABS	DAN HOOVER 235923	WHITE EARTH	ND	10	\$ 52.00	\$ -
								\$ 821.60	\$ 183.75

Payroll

05/31/19	\$ 603.21	Labor	\$ 402.14
		Misc Exp	
		Advances	\$ (150.00)
06/07/19		WIRE	\$ 252.14
		20757	\$ 150.00 ADV