

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	05/21/19	35644814	CABS	SHELLEY HANSEN	BROADUS	MT	15	\$ 78.00	-
2	05/21/19	XN4768	HOME EXPF KRISTY NELSON	2292 NEW ENGLAND	ND			\$ -	-
2	05/21/19	XN4776	HOME EXPF KRISTY NELSON	2292 NEW ENGLAND	ND			\$ -	-
3	05/21/19	035636023	CABS	KOLLING %2526 KOLL	DICKINSON	ND	2	\$ 10.40	-
4	05/21/19	UT7525	STI	CHERYL ENDERUD	DICKINSON	ND		\$ -	762.79
5	05/22/19	035633371	CABS	LOWES 2533	BISMARCK	ND	3	\$ 15.60	-
5	05/22/19	217683	CABS	LOWES 2533	BISMARCK	ND	6	\$ 31.20	-
6	05/22/19	QC6555	STI	RIVERVIEW CEMETER'	WILLISTON	ND		\$ -	-
7	05/22/19	FM3525	STI	MICHAEL SCHAEFER	WILLISTON	ND		\$ -	-
8	05/22/19	35610069	CABS	MATTHEW LIERZ	WILLISTON	ND	17	\$ 88.40	-
9	05/22/19	4283412	CDS	JANET JESSEN 23636	WILLISTON	ND	14	\$ -	73.50
10	05/23/19	XN5164	HOME EXPF MEGAN BRADFORD 2	WATFORD CITY	ND			\$ -	-
11	05/23/19	CJ3469	STI	MCKENZIE COUNTY H	WATFORD CITY	ND		\$ -	-
12	05/23/19	35644834	CABS	PAUL KLINE	SIDNEY	MT	15	\$ 78.00	-
13	05/23/19	35641103	CABS	PAUL KLINE	SIDNEY	MT	3	\$ 15.60	-
14	05/23/19	BM6243	STI	SIDNEY HEALTH CENT	SIDNEY	MT		\$ -	-
15	05/23/19	XS4425	STI	DEL HAMMERLINDL	PLENTYWOOD	MT		\$ -	-
16	05/24/19	XN5301	STI	NICHOLAS KULESA	WOLF POINT	MT		\$ -	-
17	05/24/19	KP19224990	CABS	CARMEN LOCKMAN	GLASGOW	MT	15	\$ 78.00	-
18	05/24/19	XN5109	HOME EXPF JUSTIN GRIFFEE	2295 MALTA	MT			\$ -	-
19	05/24/19	XN5168	HOME EXPF MICHELLE LEBLANCE	CHINOOK	MT			\$ -	-
19	05/24/19	XN5252	HOME EXPF MICHELLE LEBLANCE	CHINOOK	MT			\$ -	-
20	05/24/19	RB0106	HOME EXPF TAYLOR MCCLAIN	229 HAVRE	MT			\$ -	-
21	05/24/19	XS4834	STI	ROZAN KERR	HAVRE	MT		\$ -	-
								\$ 395.20	\$ 836.29

Payroll

06/14/19 \$ 738.89

Labor \$ 492.60

Misc Exp

Advances \$ (200.00)

06/07/19

Wire \$ 292.60

20771 \$ 100.00 ADV

20788 \$ 100.00 ADV