

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/02/19	36191734	CABS	TERRY SQRIGNOLI	MILES CITY	MT	1	\$ 5.20	\$ -
2	12/02/19	KP25155070	CABS	ARMSTRONG TODD	MILES CITY	MT	21	\$ 109.20	\$ -
3	12/02/19	130205582	XEROX	CANDICE SNYDER	GLENDIVE	MT		\$ -	\$ 59.68
4	12/03/19	36125480	CABS	STALLION OIL FIELD	DICKINSON	ND	1	\$ 5.20	\$ -
5	12/03/19	36160107	CABS	MENARD 3313 PAUL	DICKINSON	ND	0	\$ -	\$ -
6	12/03/19	HH5769	STI	DR ROGER LEUTZ	HEBRON	ND		\$ -	\$ 383.72
7	12/03/19	36103002	CABS	JOAN RONHOLDT	MANDAN	ND	6	\$ 31.20	\$ -
8	12/03/19	36153345	CABS	BLAKE ROCKHOLD	MANDAN	ND	4	\$ 20.80	\$ -
9	12/04/19	36148419	CABS	LOWES 2533	BISMARCK	ND	4	\$ 20.80	\$ -
10	12/04/19	36149564	CABS	MATTHEW KNOPIK	BISMARCK	ND	2	\$ 10.40	\$ -
11	12/04/19	36153243	CABS	ISAAC GREFF	BISMARCK	ND	2	\$ 10.40	\$ -
12	12/04/19	36166358	CABS	HOME DEPOT 3703	MINOT	ND	1	\$ 5.20	\$ -
13	12/04/19	36193900	CABS	GARY BLOWERS	MINOT	ND	1	\$ 5.20	\$ -
14	12/04/19	36163617	CABS	KRISTY BEDA	BURLINGTON	ND	19	\$ 98.80	\$ -
15	12/04/19	36179903	CABS	SILVER LEGACY	PARSHALL	ND	2	\$ 10.40	\$ -
16	12/04/19	36147829	CABS	TERRY GOTTSCHALL	MANDANEE	ND	1	\$ 5.20	\$ -
17	12/05/19	36188957	CABS	WILLIAM BOSLEY	WILLISTON	ND	1	\$ 5.20	\$ -
18	12/05/19	36165560	CABS	CHARLES BLACK	WILLISTON	ND	1	\$ 5.20	\$ -
19	12/05/19	36137189	CABS	CASEY MORAN	WILLISTON	ND	16	\$ 83.20	\$ -
20	12/05/19	MC5149	STI	DEALERSHIP BAR	WILLISTON	ND		\$ -	\$ -
21	12/05/19	36166155	CABS	AARON BOZE	SCOBY	MT	2	\$ 10.40	\$ -
21	12/05/19	36169858	CABS	AARON BOZE	SCOBY	MT	12	\$ 62.40	\$ -
22	12/05/19	VV24844	HOME EXPRES	ERIC UY 2389805	WOLF POINT	MT		\$ -	\$ -
23	12/06/19	120205582	XEROX	CANDICE SNYDER	GLASGOW	MT		\$ -	\$ 120.93
24	12/06/19	VV2480	HOME EXPRES	LEESHA WOLERY EX	TURNER	MT		\$ -	\$ -
24	12/06/19	VV2483	HOME EXPRES	LEESHA WOLERY EX	TURNER	MT		\$ -	\$ -
								\$ 504.40	\$ 564.32

Payroll

12/27/19	\$ 641.23	Labor	\$ 427.49
		Misc Exp	
		Advances	\$ -
12/20/19		Wire	\$ 427.49