

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/04/20	36239658	MASCO	SID CHILDERS	MARMARTH	ND	2	\$ 10.40	-
2	02/04/20	36263994	MASCO	CHOICE BANK	BELFIELD	ND	4	\$ 20.80	-
3	02/04/20	AO3412	STI	MBI	BELFIELD	ND		\$ -	557.38
4	02/04/20	36268711	MASCO	TODD FREDERICK	RICHARDTON	ND	13	\$ 67.60	-
5	02/04/20	VN1068	OME EXPRE	ALEXIS CRUZ 242021	DICKINSON	ND		\$ -	-
6	02/04/20	VN1211	OME EXPRE	MEYER DISTRIBUTIN	DICKINSON	ND		\$ -	-
7	02/04/20	36270986	MASCO	PATSY OTTO	MANDAN	ND	4	\$ 20.80	-
8	02/04/20	36270340	MASCO	TOM PAZDERNIK	MANDAN	ND	6	\$ 31.20	-
9	02/04/20	36263303	MASCO	BOB AISENBREY	BISMARCK	ND	6	\$ 31.20	-
9	02/04/20	36263306	MASCO	BOB AISENBREY	BISMARCK	ND	9	\$ 46.80	-
9	02/04/20	36263314	MASCO	BOB AISENBREY	BISMARCK	ND	3	\$ 15.60	-
10	02/05/20	36240453	MASCO	SCOTT HAGER	BISMARCK	ND	8	\$ 41.60	-
11	02/05/20	523489	MB	RAY RIPLINGER	BISMARCK	ND	19	\$ 98.80	-
12	02/05/20	36267351	MASCO	LAURENCE ANDERS	VELVA	ND	12	\$ 62.40	-
13	02/05/20	36269076	MASCO	MENARD 3113	MINOT	ND	15	\$ 78.00	-
14	02/05/20	36296923	MASCO	ALYSHA KEYES	MINOT	ND	1	\$ 5.20	-
15	02/05/20	36267473	MASCO	DEBBIE GOODMAN	MINOT	ND	1	\$ 5.20	-
16	02/05/20	36283832	MASCO	LEROY'S HOME IMPR	MINOT	ND	2	\$ 10.40	-
16	02/05/20	36295798	MASCO	LEROY'S HOME IMPR	MINOT	ND	1	\$ 5.20	-
17	02/05/20	KP26630080	AWC	HOME DEPOT 3703	MINOT	ND	1	\$ -	-
18	02/05/20	5070161	MB	KIRK HAMMER	MINOT	ND	1	\$ 5.20	-
19	02/06/20	AT4071	STI	ROBINSON LAKE PLA	NEW TOWN	ND		\$ -	-
20	02/06/20	36274129	MASCO	FLORENCE BRADY	NEW TOWN	ND	2	\$ 10.40	-
21	02/06/20	VN0992	STI	LAUREN SCHROEDER	WATFORD CITY	ND		\$ -	-
22	02/06/20	TU0466	STI	JOHN KLAMM	WATFORD CITY	ND		\$ -	-
23	02/06/20	36265055	MASCO	MARK BRUNELLE	WILLISTON	ND	9	\$ 46.80	-
24	02/06/20	VN0093	STI	JULIE ANN OLSON	WILLISTON	ND		\$ -	-
25	02/06/20	36253039	MASCO	LAKESIDE BUILDERS	WILLISTON	ND	7	\$ 36.40	-
26	02/06/20	36274487	MASCO	CHAD OVERBY	WILLISTON	ND	21	\$ 109.20	-
27	02/06/20	VN0344	STI	DIEGO GUERRA	WILLISTON	ND		\$ -	-
28	02/06/20	VN0720	STI	KRISTIE MEJIA	WILLISTON	ND		\$ -	-
29	02/07/20	VN0235	STI	SHAVAUN TUNINI	TIOGA	ND		\$ -	-
30	02/07/20	36270791	MASCO	JEFF MICHELS	MEDICINE LAKE	MT	6	\$ 31.20	-
31	02/07/20	SL3849	STI	BOSS OFFICE EQUIP	GLENDAVE	MT		\$ -	-
								\$ 790.40	\$ 557.38

Payroll

02/21/20 \$ 808.67

Labor	\$ 539.11
Misc Exp	
Advances	\$ -
Wire	\$ 539.11

02/28/20