

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/11/20	WO1122	OME EXPRE: SHEILA HAGEMEISTE	KINSEY	MT		\$	-	\$ 382.56
2	02/11/20	351714	PAYLESS BARRY DUTCHAK 85	BELFIELD	ND		\$	-	\$ 91.00
3	02/11/20	36291455	MASCO DEAN OLSON	KILLDEER	ND	5	\$	26.00	\$ -
4	02/11/20	351783	PAYLESS TAYLOR GRAPENTIN	KILLDEER	ND		\$	-	\$ 91.00
5	02/11/20	VN1564	STI JESSICA STRICKLAND	DICKINSON	ND		\$	-	\$ -
6	02/11/20	4766579	CDS KELLY EBACH 24881	DICKINSON	ND	5	\$	-	\$ -
7	02/11/20	VN1766	OME EXPRE: ROD LINDBORG 242	DICKINSON	ND		\$	-	\$ -
8	02/11/20	36282602	MASCO KADEN BARLOW	GLADSTONE	ND	6	\$	31.20	\$ -
9	02/11/20	36299173	MASCO JUSIN HAAS	ELGIN	ND	16	\$	83.20	\$ -
10	02/12/20	36296898	MASCO MATTHEW KNOPIK	BISMARCK	ND	2	\$	10.40	\$ -
11	02/12/20	36280815	MASCO LOWES 2533	BISMARCK	ND	1	\$	5.20	\$ -
11	02/12/20	36282529	MASCO LOWES 2533	BISMARCK	ND	1	\$	5.20	\$ -
12	02/12/20	36261175	MASCO MICHAEL FAZEKAS	BISMARCK	ND	19	\$	98.80	\$ -
12	02/12/20	36261468	MASCO MICHAEL FAZEKAS	BISMARCK	ND	6	\$	31.20	\$ -
13	02/12/20	36266896	MASCO TYLER WESTLAKE	BISMARCK	ND	17	\$	88.40	\$ -
14	02/12/20	36282055	MASCO CALLIE FRANK	BISMARCK	ND	10	\$	52.00	\$ -
14	02/12/20	36282056	MASCO CALLIE FRANK	BISMARCK	ND	9	\$	46.80	\$ -
15	02/12/20	36282142	MASCO DARLA WHITTY	BISMARCK	ND	1	\$	5.20	\$ -
16	02/12/20	36276451	MASCO NORTH DAKOTA STA	BISMARCK	ND	6	\$	31.20	\$ -
17	02/12/20	KP26774890	AWC HOUSE OF COLOR	BISMARCK	ND	1	\$	-	\$ -
18	02/13/20	36280361	MASCO BIG SKY BUILDERS	MINOT	ND	1	\$	5.20	\$ -
19	02/13/20	36284985	MASCO SCOTT WALTER	MINOT	ND	0	\$	-	\$ -
19	02/13/20	36284988	MASCO SCOTT WALTER	MINOT	ND	2	\$	10.40	\$ -
20	02/13/20	36296462	MASCO HOME DEPOT 3703	MINOT	ND	1	\$	-	\$ -
21	02/13/20	4766577	CDS JILL ZURAWSKI 2485	STANLEY	ND	2	\$	-	\$ -
22	02/13/20	36295525	MASCO DARYL WOJCIK	STANLEY	ND	17	\$	88.40	\$ -
23	02/13/20	36277171	MASCO DOUGLAS FRISINGER	WATFORD CITY	ND	22	\$	114.40	\$ -
24	02/14/20	36253002	MASCO LAKESIDE BUILDERS	WILLISTON	ND	19	\$	98.80	\$ -
25	02/14/20	FS9851	STI SABIN METAL WEST	WILLISTON	ND		\$	-	\$ -
25	02/14/20	TH6152	STI SABIN METAL WEST	WILLISTON	ND		\$	-	\$ -
26	02/14/20	351716	PAYLESS BILLIE JO MULLIN 85	FAIRVIEW	MT		\$	-	\$ 91.00
27	02/14/20	303200000225	WERNER BRIDGTETT EREAUX	MALTA	MT		\$	-	\$ 131.25
								\$ 832.00	\$ 786.81

Payroll

03/06/20	\$ 971.29	Labor	\$ 647.53
		Misc Exp	
		Advances	\$ -
02/28/20		Wire	\$ 647.53