

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/21/19	340205131	XEROX	DPT- PINEHILLS YOU	MILES CITY	MT		\$ -	\$ 99.58
2	10/22/19	4576267	CDS	PHILLIP ROLLER-243	DICKINSON	ND	26	\$ -	\$ 136.50
3	10/22/19	KP24149710	AWC	HOUSE OF COLOR	BISMARCK	ND	12	\$ 62.40	\$ -
3	10/22/19	KP24186670	AWC	HOUSE OF COLOR	BISMARCK	ND	1	\$ 5.20	\$ -
4	10/22/19	36057158	MASCO	LOWES %25232533	BISMARCK	ND	1	\$ 5.20	\$ -
4	10/22/19	36063278	MASCO	LOWES %25232533	BISMARCK	ND	3	\$ 15.60	\$ -
5	10/22/19	36056681	MASCO	KESSEL RENTALS	BISMARCK	ND	5	\$ 26.00	\$ -
6	10/22/19	36091469	MASCO	TOM WALD	BISMARCK	ND	0	\$ -	\$ -
7	10/22/19	36029545	MASCO	SCOTT JUST	BISMARCK	ND	6	\$ 31.20	\$ -
8	10/22/19	397614	MB	JACOB DOW	WASHBURN	ND	16	\$ 83.20	\$ -
9	10/22/19	36057752	MASCO	JACOB JACOBSON	MAX	ND	2	\$ 10.40	\$ -
10	10/23/19	36071711	MASCO	MORE THAN MUSIC	MINOT	ND	1	\$ 5.20	\$ -
11	10/23/19	36070109	MASCO	LADE CONSTRUCTIO	MINOT	ND	13	\$ 67.60	\$ -
12	10/23/19	36072366	MASCO	JEB FREDRIKSEN	MINOT	ND	4	\$ 20.80	\$ -
13	10/23/19	36074622	MASCO	FRANK KILLAM	MINOT	ND	5	\$ 26.00	\$ -
14	10/23/19	36062099	MASCO	KELLER PAVING %25	MINOT	ND	12	\$ 62.40	\$ -
15	10/23/19	36054870	MASCO	MOUNTRAIL BUILDE	STANLEY	ND	24	\$ 124.80	\$ -
15	10/23/19	36054880	MASCO	MONTRAIL BUILDER	STANLEY	ND	5	\$ 26.00	\$ -
15	10/23/19	36054979	MASCO	MOUNTRAIL BUILDE	STANLEY	ND	10	\$ 52.00	\$ -
15	10/23/19	36054984	MASCO	MOUNTRAIL BUILDE	STANLEY	ND	4	\$ 20.80	\$ -
15	10/23/19	36055023	MASCO	MOUNTRAIL BUILDE	STANLEY	ND	19	\$ 98.80	\$ -
15	10/23/19	36055037	MASCO	MOUTRAIL BUILDER	STANLEY	ND	2	\$ 10.40	\$ -
16	10/24/19	36057660	MASCO	KATIE TAYLOR	SCOBEE	MT	17	\$ 88.40	\$ -
								\$ 842.40	\$ 236.08

Payroll

11/15/19	\$ 647.09	Labor	\$ 431.39
		Misc Exp	
		Advances	\$ -
11/08/19		Wire	\$ 431.39