

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/11/19	FR5174	STI	FORREST ROBINSON	FLORENCE	MT		\$ -	\$ 798.91
2	11/11/19	FR5265	STI	JEREMY HAGENESS	TROY	MT		\$ -	\$ -
3	11/12/19	FR5112	STI	JOHN HIGHFILL	COLUMBIA FALLS	MT		\$ -	\$ -
4	11/12/19	150205379	XEROX	BLACKFEET RESERVA	BROWNING	MT		\$ -	\$ 153.45
4	11/12/19	160205379	XEROX	BLACKFEET RESERVA	BROWNING	MT		\$ -	\$ -
5	11/12/19	KP24885220	AWC	BRIAN CARLSON	CHOTEAU	MT	4	\$ 20.80	\$ -
6	11/12/19	TH5411	STI	STATE OF MONTANA	HAVRE	MT		\$ -	\$ -
7	11/12/19	KP24867570	AWC	MELANIE QUALLS	CHINOOK	MT	6	\$ 31.20	\$ -
8	11/13/19	36107196	MASCO	SHIRLEY SCHEETZ	SIDNEY	MT	6	\$ 31.20	\$ -
9	11/13/19	36111796	MASCO	KITCHEN	TIOGA	ND	1	\$ 5.20	\$ -
10	11/13/19	36115093	MASCO	MENARD 3113	MINOT	ND	1	\$ 5.20	\$ -
11	11/13/19	36119802	MASCO	NORTH COUNTY HO	MINOT	ND	1	\$ 5.20	\$ -
12	11/13/19	36110505	MASCO	GARY BLOWERS	MINOT	ND	4	\$ 20.80	\$ -
13	11/13/19	36102263	MASCO	SEAN DUNN	MINOT	ND	9	\$ 46.80	\$ -
13	11/13/19	36102264	MASCO	SEAN DUNN	MINOT	ND	1	\$ 5.20	\$ -
14	11/14/19	36097393	MASCO	DEB GRANDY	COLEHARBOR	ND	13	\$ 67.60	\$ -
15	11/14/19	36101614	MASCO	LOWES 2533	BISMARCK	ND	1	\$ 5.20	\$ -
16	11/14/19	KP24457640	AWC	LOWES 2533	BISMARCK	ND	4	\$ 20.80	\$ -
17	11/14/19	36133241	MASCO	CHARLENE DENNING	BISMARCK	ND	0	\$ -	\$ -
18	11/14/19	36119947	MASCO	KATHY ASPAAS	BISMARCK	ND	5	\$ 26.00	\$ -
19	11/14/19	36118388	MASCO	VECTOR CONSTRUCT	BISMARCK	ND	1	\$ 5.20	\$ -
19	11/14/19	36118402	MASCO	VECTOR CONSTRUCT	BISMARCK	ND	1	\$ 5.20	\$ -
20	11/14/19	36108318	MASCO	3G CONTRACTING %	BISMARCK	ND	1	\$ 5.20	\$ -
21	11/14/19	KP22898050	AWC	CHRIS BAUER	BISMARCK	ND	6	\$ 31.20	\$ -
22	11/15/19	36097437	MASCO	KARLA SCHAFF	BELFIELD	ND	14	\$ 72.80	\$ -
23	11/15/19	36121369	MASCO	CHRISTOPHER KUNT	EKALAKA	MT	2	\$ 10.40	\$ -
24	11/15/19	BK2829	STI	VA MONTANA HEAL	MILES CITY	MT		\$ -	\$ -
								\$ 421.20	\$ 952.37

Payroll

11/29/19 \$ 824.14

Labor \$ 549.43

Misc Exp

Advances \$ -

12/06/19

Wire \$ 549.43