

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/25/19	36133220	MASCO	KATHY DEGRAND	BAKER	MT	1	\$ 5.20	\$ -
2	11/25/19	36144475	MASCO	JESSIE SICKLER	DICKINSON	ND	1	\$ 5.20	\$ -
3	11/25/19	TB4681	STI	RATTERREES TOOLS	DICKINSON	ND		\$ -	\$ 462.94
4	11/26/19	KP25147360	AWC	LOWES %25232533	BISMARCK	ND	3	\$ 15.60	\$ -
5	11/26/19	36125588	MASCO	ANTHONY COSENTIN	BISMARCK	ND	3	\$ 15.60	\$ -
6	11/26/19	KP24952590	AWC	OKEEFE KATIE	BISMARCK	ND	13	\$ 67.60	\$ -
7	11/26/19	449691	MB	NICOLE ARCHAMBAI	CANNON BALL	ND	0	\$ -	\$ -
8	11/26/19	36144104	MASCO	CINFY JACOBSON	GARRISON	ND	8	\$ 41.60	\$ -
9	11/26/19	36152896	MASCO	HOME DEPOT %252	MINOT	ND	1	\$ 5.20	\$ -
10	11/26/19	KP25027921	AWC	DENNIS LAKODUK	MINOT	MT	1	\$ 5.20	\$ -
11	11/27/19	4626495	CDS	JASON ENGBERG-2	DONNYBROOK	ND	2	\$ -	\$ 26.25
12	11/27/19	36137176	MASCO	SARAH KLUG	TIOGA	ND	0	\$ -	\$ -
13	11/27/19	4634699	CDS	ALAN MAPES-24564	WILLISTON	ND	17	\$ -	\$ 89.25
14	11/27/19	VV1352	STI	BUFFIE APPLGATE-	WILLISTON	ND		\$ -	\$ -
14	11/27/19	VV2348	STI	BUFFIE APPLGATE-	WILLISTON	ND		\$ -	\$ -
15	11/27/19	351093	METROPOLITAN	KATHERINE BIDEGAF	SIDNEY	MT		\$ -	\$ 113.75
16	11/27/19	BR8857	STI	FRANCES MAHON D	GLASGOW	MT		\$ -	\$ -
								\$ 161.20	\$ 692.19

Payroll

12/13/19 \$ 512.03

Labor \$ 341.36

Misc Exp

Advances \$ -

12/20/19

Wire \$ 341.36