

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/21/20	WO1028	HOME EX	MJ MARX 2410896	GLENDIVE	MT		\$ -	\$ 325.47
2	01/21/20	36229836	MASCO	GREG CARSON	BAKER	MT	25	\$ 130.00	\$ -
3	01/21/20	4720183	CDS	PHILLIP POLLER	NEW ENGLAND	MT	1	\$ -	\$ 21.00
4	01/21/20	36220888	MASCO	CARMEN RODRIGUE	BISMARCK	ND	16	\$ 83.20	\$ -
5	01/21/20	36231717	MASCO	CANDACE HASPER	BISMARCK	ND	16	\$ 83.20	\$ -
6	01/21/20	36240503	MASCO	STEVE NAGEL	BISMARCK	ND	1	\$ 5.20	\$ -
7	01/21/20	36183005	MASCO	MARCIA PATRIE	BISMARCK	ND	16	\$ 83.20	\$ -
8	01/22/20	36231228	MASCO	HOME DEPOT 3703	MINOT	ND	2	\$ 10.40	\$ -
9	01/22/20	KP25804710	AWC	LAKODUK DENNIS	MINOT	ND	1	\$ 5.20	\$ -
10	01/22/20	36232827	MASCO	MOUNTRAIL BUILDE	PARSHALL	ND	16	\$ 83.20	\$ -
11	01/22/20	36255242	MASCO	FOUR SEASONS CON	MINOT	ND	0	\$ -	\$ -
12	01/22/20	36238775	MASCO	HEIDI NICHOLS	SURREY	ND	2	\$ 10.40	\$ -
12	01/22/20	36239778	MASCO	HEIDI NICHOLS	SURREY	ND	12	\$ 62.40	\$ -
13	01/22/20	36238531	MASCO	ALAN COTE	BOTTINEAU	ND	4	\$ 20.80	\$ -
13	01/22/20	36238532	MASCO	ALAN COTE	WILLOW CITY	ND	1	\$ 5.20	\$ -
14	01/23/20	36221694	MASCO	HEATHER LEE	STANLEY	ND	18	\$ 93.60	\$ -
14	01/23/20	36221697	MASCO	HEATHER LEE	STANLEY	ND	3	\$ 15.60	\$ -
15	01/23/20	4731102	CDS	ALL IN REMODELING	TIOGA	ND	1	\$ -	\$ 21.00
16	01/23/20	WO1065	HOME EX	MRS. VERONICA FLA	RAY	ND		\$ -	\$ -
17	01/23/20	4731100	CDS	KAYLYN BONDY 247	WILLISTON	ND	1	\$ -	\$ -
18	01/23/20	36229809	MASCO	MICHAEL KOCH	WILLISTON	ND	4	\$ 20.80	\$ -
19	01/23/20	4720184	CDS	KEN KAIN 2477219	WILLISTON	ND	1	\$ -	\$ 21.00
20	01/23/20	4730427	CDS	KOOSMANS CONSTF	WATFORD CITY	ND	0	\$ -	\$ -
20	01/23/20	4730428	CDS	KOOSMANS CONSTF	WATFORD CITY	ND	23	\$ -	\$ 120.75
21	01/24/20	4731099	CDS	KYLE THIEL 2482998	PLENTYWOOD	MT	1	\$ -	\$ 21.00
22	01/24/20	VN0019	STI	JACE DAHL	SCOBEY	MT		\$ -	\$ -
								\$ 712.40	\$ 530.22

Payroll

02/07/20	\$ 745.57	Labor	\$ 497.05
		Misc Exp	
		Advances	\$ -
02/14/20		Wire	\$ 497.05