

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/30/19	35784274	MASCO	FRANK HURT	DICKINSON	ND	1	\$ 5.20	\$ -
2	07/30/19	742809	MB	SAIBIACO MANOR	DICKINSON	ND	1	\$ 5.20	\$ -
3	07/30/19	35913886	MASCO	RANDY PACHL	BEULAH	ND	1	\$ 5.20	\$ -
4	07/30/19	35902942	MASCO	DAVE OLSON	HAZEN	ND	2	\$ 10.40	\$ -
5	07/30/19	35787171	MASCO	TRAVIS KERZMANN	MANDAN	ND	1	\$ 5.20	\$ -
6	07/31/19	35903127	MASCO	LOWES STORE %252	BISMARCK	ND	0	\$ -	\$ -
7	07/31/19	35782748	MASCO	NATHAN SEIFERT	BISMARCK	ND	10	\$ 52.00	\$ -
8	07/31/19	35788932	MASCO	HOME DEPOT	MINOT	ND	0	\$ -	\$ -
8	07/31/19	35906992	MASCO	HOME DEPOT	MINOT	ND	1	\$ 5.20	\$ -
9	07/31/19	35798343	MASCO	FOUR SEASONS CON	MINOT	ND	18	\$ 93.60	\$ -
10	07/31/19	35768631	MASCO	LINDA ENDERS	MINOT	ND	2	\$ 10.40	\$ -
10	07/31/19	35769361	MASCO	LINDA ENDERS	MINOT	ND	8	\$ 41.60	\$ -
10	07/31/19	35769374	MASCO	LINDA ENDERS	MINOT	ND	12	\$ 62.40	\$ -
10	07/31/19	35769389	MASCO	LINDA ENDERS	MINOT	ND	13	\$ 67.60	\$ -
11	07/31/19	35751392	MASCO	JAMES ONDRACEK	MINOT	ND	50	\$ 260.00	\$ -
12	08/01/19	4413069	CDS	KIRK OLSON 239586	ARNEGARD	ND	28	\$ -	\$ 147.00
13	08/01/19	4404852	CDS	KOOSMANS CONST	WATFORD CITY	ND	16	\$ -	\$ 84.00
14	08/01/19	4413071	CDS	JERENY STAHOWIAK	WILLISTON	ND	13	\$ -	\$ 68.25
15	08/01/19	35784408	MASCO	DEREK JONES	WILLISTON	ND	5	\$ 26.00	\$ -
								\$ 650.00	\$ 299.25

Payroll

08/23/19 \$ 569.55

Labor \$ 379.70

Misc Exp

Advances \$ (253.84)

08/16/19

Wire \$ 125.86

20939 \$ 600.00 ADV