

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
2	08/06/19	SD6360	STI	PHIL HAMDA	ALEXANDER	ND			\$	680.44
3	08/06/19	4418354	CDS	CKP CONSTRUCTION	MANDAREE	ND	15	-	\$	78.75
3	08/06/19	4418355	CDS	CKP CONSTRUCTION	MANDAREE	ND	15	-	\$	78.75
3	08/06/19	4418356	CDS	CKP CONSTRUCTION	MANDAREE	ND	15	-	\$	78.75
3	08/06/19	4418357	CDS	CKP CONSTRUCTION	MANDAREE	ND	15	-	\$	78.75
4	08/07/19	SD6764	STI	HALEY WEBBERMISS	WILLISTON	ND		-	\$	-
5	08/07/19	SD6571	STI	CHERI HOGLUND	WILLISTON	ND		-	\$	-
6	08/07/19	SD0211	STI	AMANDA ANTON	WILLISTON	ND		-	\$	-
7	08/07/19	4413070	CDS	DAN HENDRICKSON	CROSBY	ND	0	-	\$	-
7	08/07/19	4413072	CDS	DAN HENDRICKSON	CROSBY	ND	5	-	\$	26.25
7	08/07/19	4413074	CDS	DAN HENDRICKSON	CROSBY	MT	13	-	\$	68.25
7	08/07/19	4413075	CDS	DAN HENDRICKSON	CROSBY	ND	2	-	\$	26.25
8	08/07/19	35920509	MASCO	DAN KEMPER-KUEN	RAY	ND	1	5.20	\$	-
9	08/07/19	SD6376	STI	JESSICA SCHREIBER	RAY	ND		-	\$	-
10	08/07/19	4402208	CDS	KALEIGH LOKEN	STANLEY	ND	2	-	\$	26.25
10	08/07/19	4402209	CDS	KALEIGH LOKEN	STANLEY	ND	11	-	\$	57.75
11	08/08/19	KP21911040	AWC	HOME DEPOT %252	MINOT	ND	1	5.20	\$	-
12	08/08/19	KP21837410	AWC	RALENIA STRUCKNE	MINOT	ND	1	1.00	\$	-
12	08/08/19	KP22183900	AWC	RALENIA STRUCKNE	MINOT	ND	1	5.20	\$	-
12	08/08/19	KP22436620	AWC	RALENIA STRUCKNE	MINOT	ND	1	1.00	\$	-
13	08/08/19	35798162	MASCO	MELISSA POWELL	MINOT	ND	14	72.80	\$	-
14	08/08/19	357799126	MASCO	AARON GYLES	MINOT	ND	1	-	\$	-
15	08/08/19	35796156	MASCO	LOWES %25232533	BISMARCK	ND	0	-	\$	-
15	08/08/19	35903824	MASCO	LOWES %25232533	BISMARCK	ND	0	-	\$	-
15	08/08/19	KP22080300	AWC	LOWES %25232533	BISMARCK	ND	1	5.20	\$	-
16	08/08/19	KP22245220	AWC	HOUSE OF COLOR	BISMARCK	ND	4	20.80	\$	-
17	08/08/19	AJ5700	STI	ADVANCED BUSINES	BISMARCK	ND		-	\$	-
18	08/08/19	35784281	MASCO	MEES PHYSICAL THE	LINCOLN	ND	35	182.00	\$	-
19	08/08/19	35917749	MASCO	TED LIPP	MANDAN	ND	1	5.20	\$	-
20	08/08/19	35901875	MASCO	DAVID OLSON	HAZEN	ND	0	-	\$	-
21	08/09/19	RB329500	STI	WEST RIVER REGION	HETTINGER	ND		-	\$	-
22	08/09/19	35927519	MASCO	DON%252FPENNY P	BROADUS	MT	1	5.20	\$	-
23	08/09/19	KP21227660	AWC	SCHOOL NORTHERN	BUSBY	MT	34	176.80	\$	-

24	08/09/19	AO2324	STI	CANON	MEDORA	ND	\$	-	\$	-
							\$	485.60	\$	1,200.19
Payroll										
	08/23/19	\$	1,011.48	Labor	\$	674.32				
				Misc Exp						
				Advances	\$	-				
	08/30/19			Wire	\$	674.32				