

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/12/19	KP22507440	CABS	TOYNE GEORGE	HARDIN	MT	11	\$ 57.20	-
2	08/12/19	SD0522	STI	BECKY WHEATLEY	COLSTRIP	MT		\$ -	557.73
4	08/13/19	SD1138	HOME EXPR	ROCHELLE SIMNION	BELFIELD	ND		\$ -	-
5	08/13/19	SD0449	STI	AMY SHERER	DICKINSON	ND		\$ -	-
6	08/13/19	35913962	MASCO	TOM RUOHONEN	DICKINSON	ND	15	\$ 78.00	-
7	08/14/19	35715976	MASCO	JEFF KILZER	NEW LEIPZIG	ND	24	\$ 124.80	-
8	08/14/19	KP22564860	AWC	HOUSE OF COLOR	BISMARCK	ND	2	\$ 10.40	-
9	08/14/19	35925613	MASCO	CHARLES GITTER	BISMARCK	ND	1	\$ 5.20	-
10	08/14/19	35919589	MASCO	TODD BRABRANDT	SAWYER	ND	1	\$ 5.20	-
10	08/14/19	35931103	MASCO	TODD BRABRANDT	SAWYER	ND	1	\$ 5.20	-
11	08/14/19	35934556	MASCO	KAITLIN GYLES	MINOT	ND	0	\$ -	-
12	08/14/19	35786076	MASCO	DUSTIN JOST	BURLINGTON	ND	15	\$ 78.00	-
13	08/15/19	EK8532	STI	HESS TIOGA GAS PL	TIOGA	ND		\$ -	-
14	08/15/19	SD6982	STI	JASON EVELAND	WILLISTON	ND		\$ -	-
15	08/15/19	2113971	LODESO	CARRIE BARNARD	WILLISTON	ND		\$ -	75.25
16	08/15/19	AJ5766	STI	YELLOWJACKET OILF	WILLISTON	ND		\$ -	-
17	08/15/19	MC2518	STI	BLACK MAGIC HARLI	WILLISTON	ND		\$ -	-
19	08/15/19	SD0450	STI	MORGAN KERBER	WATFORD CITY	ND		\$ -	-
20	08/15/19	SD0452	STI	JOSSLYN DODDS	WATFORD CITY	ND		\$ -	-
21	08/15/19	SD1137	HOME EXPR	CHAD BUNNELL 233	WATFORD CITY	ND		\$ -	-
22	08/15/19	KP21811200	AWC	BEARD MATTHEW	FAIRVIEW	MT	22	\$ 114.40	-
22	08/15/19	KP22017870	AWC	BEARD MATTHEW	FAIRVIEW	MT	0	\$ -	-
23	08/16/19	2084004	LODESO	TRUDI L KISLER	PLENTYWOOD	MT		\$ -	66.50
24	08/16/19	SD1178	HOME EXPR	DELORES PAUL 2322	SCOBEY	MT		\$ -	-
25	08/16/19	35909260	MASCO	MIKE GROSS	GLENDIVE	MT	3	\$ 15.60	-
26	08/16/19	WO0671	HOME EXPR	ROBIN UTGAARD 23	GLENDIVE	MT		\$ -	-
27	08/16/19	TM0998	STI	BOSS INC	GLENDIVE	MT		\$ -	-
								\$ 494.00	\$ 699.48

Payroll

09/06/19	\$ 716.09	Labor	\$ 477.39
		Misc Exp	
		Advances	\$ -
08/30/19		Wire	\$ 477.39