

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/27/19	WO0690	HOME EXPR SPINLIFE COM LLC	MILES CITY	MT		\$	-	\$ 431.70
3	08/27/19	EZ2064	STI ALBERTSONS %2523	GLENDIVE	MT		\$	-	\$ -
4	08/27/19	35938625	MASCO BEAR ENTERPRISES	GLENDIVE	MT	14	\$	72.80	\$ -
4	08/27/19	35944804	MASCO BEAR ENTERPRISES	GLENDIVE	MT	1	\$	5.20	\$ -
5	08/27/19	TB3898	STI NATHAN MCCLURE	GLENDIVE	MT		\$	-	\$ -
6	08/28/19	SD1565	HOME EXPR SAFFRON MEYERS	DICKINSON	ND		\$	-	\$ -
7	08/28/19	35939866	MASCO JENNIFER NANCE	DICKINSON	ND	19	\$	98.80	\$ -
8	08/28/19	35953501	MASCO HOME DEPOT %252	MINOT	ND	3	\$	15.60	\$ -
9	08/28/19	35901915	MASCO DANIEL DROVDAL	MINOT	ND	3	\$	15.60	\$ -
10	08/28/19	35940178	MASCO KAREN KORZUN	MINOT	ND	2	\$	10.40	\$ -
11	08/28/19	35946904	MASCO MIKE HAYES	MINOT	ND	19	\$	98.80	\$ -
12	08/28/19	35937762	MASCO BELGARDE CONCRET	MINOT	ND	22	\$	114.40	\$ -
13	08/29/19	35928638	MASCO SILVER LEGACY	PARSHALL	ND	15	\$	78.00	\$ -
13	08/29/19	35954047	MASCO SILVER LEGACY	PARSHALL	ND	0	\$	-	\$ -
13	08/29/19	35954049	MASCO SILVER LEGACY	PARSHALL	ND	3	\$	15.60	\$ -
13	08/29/19	35954244	MASCO SILVER LEGACY	PARSHALL	ND	13	\$	67.60	\$ -
14	08/29/19	4459609	CDS KOOSMAN	WATFORD CITY	ND	18	\$	-	\$ 94.50
14	08/29/19	4459610	CDS KOOSMAN%252FS C	WATFORD CITY	ND	17	\$	-	\$ 89.25
15	08/29/19	MC2581	STI KEVIN%252FCHARLE	WATFORD CITY	ND		\$	-	\$ -
16	08/29/19	SD1998	HOME EXPR GRAYSON LONG 234	WATFORD CITY	ND		\$	-	\$ -
17	08/30/19	LG5180	STI MICHAEL SHAEFER	WILLISTON	ND		\$	-	\$ -
18	08/30/19	35944738	MASCO RUDY HAYNIE	CIRCLE	MT	14	\$	72.80	\$ -
								\$ 665.60	\$ 615.45

Payroll

09/20/19	\$ 768.63	Labor	\$ 512.42
		Misc Exp	
		Advances	\$ -
09/13/19		Wire	\$ 512.42