

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/17/19	EZ2064	STI	ALBERTSON %25234	GLEN DIVE	MT		\$ -	\$ 500.94
2	09/17/19	CJ4479	STI	WEST RIVER HEALTH	HETTINGER	ND		\$ -	\$ -
3	09/17/19	SD3344	STI	ANDREA DIAZ GONZ	HEBRON	ND		\$ -	\$ -
4	09/18/19	35935673	MASCO	GRABER	BISMARCK	ND	1	\$ 5.20	\$ -
4	09/18/19	35964260	MASCO	GRABER	BISMARCK	ND	1	\$ 5.20	\$ -
4	09/18/19	35966473	MASCO	GRABER	BISMARCK	ND	6	\$ 31.20	\$ -
5	09/18/19	35979930	MASCO	ADVANCED CLEANIN	BISMARCK	ND	14	\$ 72.80	\$ -
5	09/18/19	35979936	MASCO	ADVANCED CLEANIN	BISMARCK	ND	14	\$ 72.80	\$ -
5	09/18/19	35979941	MASCO	ADVANCED CLEANIN	BISMARCK	ND	14	\$ 72.80	\$ -
6	09/18/19	35982709	MASCO	MUNSON COMPANY	BISMARCK	ND	1	\$ 5.20	\$ -
7	09/18/19	35974409	MASCO	CLAIRE VIGESSA	GARRISON	ND	14	\$ 72.80	\$ -
8	09/18/19	35986113	MASCO	KEVIN SICKLER	SAWYER	ND	16	\$ 83.20	\$ -
9	09/18/19	35983987	MASCO	JORDAN ROSS	SURREY	ND	2	\$ 10.40	\$ -
10	09/18/19	35986169	MASCO	MENARDS %252331	MINOT	ND	9	\$ 46.80	\$ -
10	09/18/19	35998141	MASCO	MENARDS 3113	MINOT	ND	6	\$ 31.20	\$ -
11	09/18/19	35998236	MASCO	HOME DEPOT %252	MINOT	ND	5	\$ 26.00	\$ -
12	09/18/19	35984894	MASCO	MIKE ERICKSON	MINOT	ND	12	\$ 62.40	\$ -
13	09/19/19	EK8538	STI	HESS TIOGA GAS PL	TIOGA	ND		\$ -	\$ -
14	09/19/19	SD2979	STI	HESS TIOGA GAS PL	TIOGA	ND		\$ -	\$ -
15	09/19/19	36001630	MASCO	FOSTER WELLS	WILLISTON	ND	1	\$ 5.20	\$ -
16	09/19/19	35984409	MASCO	KEN KAIN	WILLISTON	ND	1	\$ 5.20	\$ -
17	09/19/19	35988085	MASCO	SARAH BRANDT	WILLISTON	ND	1	\$ 5.20	\$ -
18	09/19/19	MC1985	STI	GREG WARNER	WILLISTON	ND		\$ -	\$ -
19	09/20/19	SD3277	HOME EXPR	VALLI HAUGE-23554	CULBERTSON	MT		\$ -	\$ -
20	09/20/19	35974456	MASCO	BTS HIS MEDICINE A	POPLAR	MT	13	\$ 67.60	\$ -
21	09/20/19	350237	PAYLESS	ERIKA AUSTIN 8512	GLASGOW	MT		\$ -	\$ 56.00
								\$ 681.20	\$ 556.94

Payroll

10/04/19	\$ 742.89	Labor	\$ 495.26
		Misc Exp	
		Advances	\$ -
10/11/19		Wire	\$ 495.26