

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/07/19	WM8004	STI	CINDY KELLER	BILLINGS	MT		\$ -	14.28
2	10/08/19	4534900	CDS	ALAN	DICKINSON	ND	2	\$ -	10.50
3	10/08/19	36036162	MASCO	MARIE ARNOLD	DICKINSON	ND	10	\$ 52.00	-
4	10/08/19	SD3771	STI	DUSTIN STUBER	DICKINSON	ND		\$ -	566.91
5	10/08/19	36033076	MASCO	LORA ISAKSON	BISMARCK	ND	16	\$ 83.20	-
6	10/08/19	LC0008	STI	HALLIBURTON ENER	RICHARDTON	ND		\$ -	-
7	10/08/19	36043597	MASCO	MIKE HAYES	MINOT	ND	31	\$ 161.20	-
8	10/08/19	36031665	MASCO	FELIX RAMOS	MINOT	ND	16	\$ 83.20	-
8	10/08/19	36031868	MASCO	FELIX RAMOS	MINOT	ND	0	\$ -	-
9	10/09/19	36032593	MASCO	HOME DEPOT 3703	MINOT	ND	0	\$ -	-
10	10/09/19	36042567	MASCO	MENARD 3113	MINOT	ND	4	\$ 20.80	-
11	10/09/19	36024498	MASCO	JENNIFER KELLY	LANSFORD	ND	2	\$ 10.40	-
12	10/09/19	SD4459	HOME EXPR	KYLE ROLFSRUD 236	WATFORD CITY	ND		\$ -	-
13	10/10/19	382792	MB	JANET PAULSON	ALEXANDER	ND	24	\$ 124.80	-
14	10/10/19	SD4218	HOME EXPR	JORGEANN KAUFMA	WILLISTON	ND		\$ -	-
15	10/10/19	4516568	CDS	JASON ESPERUM 24	WILLISTON	ND	7	\$ -	36.75
16	10/10/19	4543180	CDS	MENARDS 3330	WILLISTON	ND	3	\$ -	15.75
17	10/10/19	MR0332	STI	TANNER STEVENS	WILLISTON	ND		\$ -	-
18	10/10/19	36028140	MASCO	ARNCO DIVERSIFIED	WILLISTON	ND	5	\$ 26.00	-
18	10/10/19	36028227	MASCO	ARNCO DIVERSIFIED	WILLISTON	ND	5	\$ 26.00	-
19	10/10/19	WI8415	HOME EXPR	BRIANNA KUTTER 23	RAY	ND		\$ -	-
20	10/10/19	350421	PAYLESS	COLTON HELLEGAAR	WESTBY	ND		\$ -	126.00
21	10/11/19	30205083	XEROX	BASIN ELECTRIC POV	CULBERTSON	MT		\$ -	125.83
22	10/11/19	36013906	MASCO	JENNA RYDER	FROID	ND	1	\$ 5.20	-
23	10/11/19	BN8300	STI	NORTHEAST MONTA	WOLF POINT	MT		\$ -	-
24	10/11/19	36013886	MASCO	MEAGAN WERSAL	GLASGOW	MT	8	\$ 41.60	-
								\$ 634.40	\$ 896.02

Payroll

11/01/19	\$ 918.25	Labor	\$ 612.17
		Misc Exp	
		Advances	\$ -
10/25/19		Wire	\$ 612.17