

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/14/19	399519	MB	MIKE NIEMANN	FORSYTH	MT	19	\$ 98.80	\$ -
3	10/14/19	36054023	MASCO	BRAD CERTAIN	MILES CITY	MT	4	\$ 20.80	\$ -
3	10/14/19	36056667	MASCO	BRAD CERTAIN	MILES CITY	MT	19	\$ 98.80	\$ -
4	10/14/19	36055074	MASCO	HAROLD CUDMORE	GLENDAVE	MT	0	\$ -	\$ -
6	10/15/19	36027697	MASCO	TRENT SICKLER	DICKINSON	ND	22	\$ 114.40	\$ -
7	10/15/19	36043744	MASCO	MITCHELL GROSS	DICKINSON	ND	3	\$ 15.60	\$ -
8	10/15/19	35994744	MASCO	MIKE EWALD	BISMARCK	ND	6	\$ 31.20	\$ -
8	10/15/19	35994747	MASCO	MIKE EWALD	BISMARCK	ND	15	\$ 78.00	\$ -
9	10/15/19	36051698	MASCO	CHARLENE DENNIG	BISMARCK	ND	13	\$ 67.60	\$ -
10	10/15/19	36057714	MASCO	TAMMY SKOGEN	BISMARCK	ND	12	\$ 62.40	\$ -
11	10/15/19	36030079	MASCO	KELLY ROYVALL	MENOKEN	ND	14	\$ 72.80	\$ -
12	10/15/19	36029973	MASCO	KEITH FLECK	COLEHARBOR	ND	8	\$ 41.60	\$ -
13	10/16/19	36051913	MASCO	JACE RYALS	SURREY	ND	19	\$ 98.80	\$ -
14	10/16/19	36063879	MASCO	HOME DEPOT 3703	MINOT	ND	1	\$ 5.20	\$ -
15	10/16/19	36042430	MASCO	ASHLEY MENDE	MINOT	ND	2	\$ 10.40	\$ -
16	10/16/19	36043429	MASCO	ALLEN FOCKE	MINOT	ND	1	\$ 5.20	\$ -
17	10/16/19	36055556	MASCO	GLENN LUCK	MINOT	ND	12	\$ 62.40	\$ -
18	10/16/19	KP23715220	AWC	CHRIS GIDLEY	MINOT	ND	20	\$ 104.00	\$ -
19	10/16/19	36048352	MASCO	BOBBY MYERS	MINOT	ND	17	\$ 88.40	\$ -
20	10/16/19	36031238	MASCO	MENARD 3113	MINOT	ND	17	\$ 88.40	\$ -
20	10/16/19	36055573	MASCO	MENARD 3113	MINOT	ND	18	\$ 93.60	\$ -
22	10/17/19	36026846	MASCO	JUDY OLNEY	FLAXTON	ND	7	\$ 36.40	\$ -
23	10/17/19	36051280	MASCO	SILVER LEGACY	PARSHALL	ND	7	\$ 36.40	\$ -
24	10/17/19	4509117	CDS	VF	MANDAREE	ND	13	\$ -	\$ 99.75
25	10/17/19	36014875	MASCO	CHRISTEN SPERLING	WILLISTON	ND	14	\$ 72.80	\$ -
26	10/17/19	36048341	MASCO	CHARLES BLACK	WILLISTON	ND	22	\$ 114.40	\$ -
27	10/18/19	36048503	MASCO	MICHAEL KOCH	WILLISTON	ND	0	\$ -	\$ -
28	10/18/19	CL6006	STI	WEIRD PRESSURE CC	WILLISTON	ND		\$ -	\$ 263.38
29	10/18/19	36071107	MASCO	JENNA RYDER	FROID	ND	4	\$ 20.80	\$ -
30	10/18/19	36041650	MASCO	TINA NELSON	PLENTYWOOD	MT	9	\$ 46.80	\$ -
31	10/18/19	SD4753	HOME EXPR	GREG WIRTZ 236935	PLENTYWOOD	MT		\$ -	\$ -
31	10/18/19	SD4814	HOME EXPR	GREG WIRTZ 236955	PLENTYWOOD	MT		\$ -	\$ -
32	10/18/19	SD4377	HOME EXPR	AVIS MILES 2365991	CIRCLE	MT		\$ -	\$ -
								\$ 1,586.00	\$ 363.13

Payroll

11/01/19 \$ 1,169.48

Labor \$ 779.65

Misc Exp

Advances

Wire

\$ -

\$ 779.65

11/08/19