

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/05/19	36071061	MASCO	BRYAN LANGE	DICKINSON	ND	15	\$ 78.00	\$ -
1	11/05/19	36071062	MASCO	BRYAN LANGE	DICKINSON	ND	2	\$ 10.40	\$ -
1	11/05/19	36071063	MASCO	BRYAN LANGE	DICKINSON	ND	8	\$ 41.60	\$ -
2	11/05/19	MV2116	STI	WAYNE RAU	DICKINSON	MT		\$ -	\$ 470.74
3	11/05/19	4602506	CDS	MARILYN LACHER	RICHARDSON	ND	15	\$ -	\$ 43.75
4	11/06/19	36071850	MASCO	RENEE DIEBEL	BISMARCK	ND	3	\$ 15.60	\$ -
5	11/06/19	24149711	AWC	HOUSE OF COLOR	BISMARCK	ND	1	\$ 5.20	\$ -
6	11/06/19	24816910	AWC	CHRIS GIDLEY	MINOT	ND	2	\$ 10.40	\$ -
7	11/06/19	36084842	MASCO	MENARDS %252331	MINOT	ND	9	\$ 46.80	\$ -
7	11/06/19	36084847	MASCO	MENARDS %252331	MINOT	ND	3	\$ 15.60	\$ -
8	11/06/19	36097937	MASCO	ALBERTO CASATILLO	MINOT	ND	15	\$ 78.00	\$ -
9	11/06/19	36122294	MASCO	FOUR SEASONS CON	MINOT	ND	0	\$ -	\$ -
10	11/06/19	36097333	MASCO	LINCOLN PLACE LLC	MINOT	ND	13	\$ 67.60	\$ -
10	11/06/19	36100050	MASCO	LINCOLN PLACE LLC	MINOT	ND	1	\$ 5.20	\$ -
11	11/06/19	36053104	MASCO	DUSTIN JOST	BURLINGTON	ND	3	\$ 15.60	\$ -
12	11/07/19	36095574	MASCO	VINCENT MOEN	UPHAM	ND	12	\$ 62.40	\$ -
13	11/07/19	36100558	MASCO	SILVER LEGACY	NEW TOWN	ND	20	\$ 104.00	\$ -
14	11/07/19	350840	PAYLESS	ANESSA REED	SIDNEY	MT		\$ -	\$ 56.00
15	11/07/19	36094435	MASCO	PEGGY WOLD	PLENTYWOOD	MT	17	\$ 88.40	\$ -
16	11/08/19	VV0446	STI	BLAINE HOVERSLAN	WOLF POINT	MT		\$ -	\$ -
18	11/08/19	VV1137	STI	JANICE GRINYER	OTTER	MT		\$ -	\$ -
19	11/08/19	CJ8636	STI	BROADUS IGA%2523	BROADUS	MT		\$ -	\$ -
								\$ 644.80	\$ 570.49

Payroll

11/29/19 \$ 729.17

Labor \$ 486.12

Misc Exp

Advances \$ -

11/22/19

Wire \$ 486.12