

BUCK, PAUL 01849

08/14 - 20/17

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/15/17	344013	CABS	JOAN AUS 8%253A00A	MANDAN	ND	16	\$ 83.20	
2	08/15/17	360183	CABS	KIMBERLY JONDAHL 11%	BISMARCK	ND	10	\$ 52.00	
3	08/15/17	94686970	CABS	DEBBIE DOSCH 11%25	BISMARCK	ND	1	\$ 5.20	
3	08/15/17	KP94731720	CABS	DEBBIE DOSCH 11%25	BISMARCK	ND	1	\$ 5.20	
4	08/16/17	KP94160760	CABS	LOWES 2533 12%253A	BISMARCK	ND	4	\$ 20.80	
4	08/16/17	KP94234910	CABS	LOWES 2533 12%253A	BISMARCK	ND	4	\$ 20.80	
4	08/16/17	KP94293220	CABS	LOWES 2533 12%253A	BISMARCK	ND	1	\$ 5.20	
5	08/16/17	KP94354670	CABS	HOUSE OF COLOR 1%	BISMARCK	ND	2	\$ 10.40	
6	08/16/17	KP93896460	CABS	JEREMY PETRON 2%25	BISMARCK	ND	15	\$ 78.00	
7	08/16/17	359947	CABS	ALEX HERMES 4%253A	HAZEN	ND	19	\$ 98.80	
8	08/17/17	380040	CABS	RON HELLER 8%253A	SHERWOOD	ND	16	\$ 83.20	
9	08/17/17	KP93565041	CABS	LORETTA PAPPA 11%2	STANLEY	ND	1	\$ 5.20	
10	08/17/17	3160789	CABS	MENARDS 2030140 1%	WILLISTON	ND	9	\$ 46.80	
10	08/17/17	383926	CABS	MENARDS 3330 2%25	WILLISTON	ND	3	\$ 15.60	
11	08/17/17	3176944	CABS	KELLY GRUNENWALD	WILLISTON	ND	2	\$ 10.40	
12	08/17/17	3165522	CABS	TERRY TOFTE 203651	WILLISTON	ND	23	\$ 119.60	
13	08/18/17	338164	CABS	TOTAL HOLMES BUILD	WILLISTON	ND	15	\$ 78.00	
14	08/18/17	WZ5071	HOME EXPR CITY OF ALEXANDER 1	ALEXANDER	ND			\$ 253.75	
15	08/18/17	333263	LODESO REC LYNN LOKKEN 998193	SIDNEY	MT				
16	08/18/17	3167993	CABS	JORY CASTERLINE 107	GLASGOW	MT	12	\$ 62.40	
17	08/18/17	1881612	HOME EXPR THEODORE%252FAMY	MALTA	MT			\$ 21.00	
								\$ 800.80	\$ 274.75

Payroll

09/08/17	\$ 645.33	Labor	\$ 430.22
		Misc Exp	
		Advances	
09/01/17		Wire	\$ 430.22