

OLD HORN, MARTIN 01902

WEEK OF 08/08 - 08/11/18

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/08/18	SV5877	STI	DICKINSON STATE UNI	DICKINSON	ND		\$ -	\$ 542.41
2	08/08/18	SA9689	STI	TEENA OESTRICH	DICKINSON	ND		\$ -	\$ -
3	08/08/18	KP13236430	AWC	HOUSE OF COLOR	BISMARCK	ND	0	\$ -	\$ -
3	08/08/18	KP13307990	AWC	HOUSE OF COLOR	BISMARCK	ND	1	\$ 5.20	\$ -
4	08/08/18	3777623	CDS	ALEXANDER TAYLOR 1	RIVERDALE	ND	18	\$ 93.60	\$ -
5	08/09/18	867103	MB	DIBRA BLAIR	MINOT	ND	14	\$ 72.80	\$ -
6	08/09/18	874234	MB	DELLA MARTINSEN	MINOT	ND	1	\$ 5.20	\$ -
7	08/09/18	AB2806	STI	JUSTIN HALEY	WILLISTON	ND		\$ -	\$ -
8	08/09/18	VD1611	STI	SARAH OPSAL	WILLISTON	ND		\$ -	\$ -
9	08/09/18	SV6440	STI	WILLISTON DOWNTOWN	WILLISTON	ND		\$ -	\$ -
10	08/09/18	SA9727	STI	LINDY MABEUS	WILLISTON	ND		\$ -	\$ -
11	08/09/18	SV6589	STI	MARSHALL FLACK	WATFORD CITY	ND		\$ -	\$ -
12	08/09/18	SA7144	STI	LUKE POPPEL	WATFORD CITY	ND		\$ -	\$ -
13	08/10/18	SH5302	STI	OASIS PETRO WILD	WATFORD CITY	ND		\$ -	\$ -
13	08/10/18	SH9438	STI	AZOTA GAS PROCESSIN	WATFORD CITY	ND		\$ -	\$ -
14	08/10/18	2116180	HOME EXPR	JENNIFER BOYER	SIDNEY	MT		\$ -	\$ 52.50
15	08/10/18	3777014	CDS	MATT JOSEPHSON	SIDNEY	MT	19	\$ 98.80	\$ -
16	08/10/18	1525192	LODESO	KAITLIN BELL	SIDNEY	MT		\$ -	\$ 119.00
17	08/10/18	SA8702	STI	EMILY GUILDBORG	BROCKWAY	MT		\$ -	\$ -
18	08/11/18	SA8694	STI	SAMANTHA LOVELADY	GLENDDIVE	MT		\$ -	\$ -
19	08/11/18	3777015	CDS	MARK GEIGER 220969	GLENDDIVE	MT	15	\$ 78.00	\$ -
								\$ 353.60	\$ 713.91

Payroll

08/24/18 \$ 640.51

Labor \$ 427.01

Misc Exp

Advances

08/31/18

Wire \$ 427.01