

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/29/19	SD4786	STI	WAYNE RAU	DICKINSON	ND		\$ -	\$ 469.05
2	10/30/19	36081474	CABS	MIKE FISCHER	MANDAN	ND	12	\$ 62.40	\$ -
3	10/30/19	36071483	CABS	TYLER KRALICEK	LINCOLN	ND	7	\$ 36.40	\$ -
4	10/30/19	406160	CABS	NICOLE ARCHAMBAI	CANNON BALL	ND	15	\$ 78.00	\$ -
5	10/30/19	36072601	CABS	HOME DEPOT%2523	MINOT	ND	6	\$ 31.20	\$ -
6	10/30/19	36087285	CABS	DUSTIN VOELLER	MINOT	ND	5	\$ 26.00	\$ -
7	10/30/19	424137	CABS	ALBERTSON BEAU	MINOT	ND	21	\$ 109.20	\$ -
8	10/31/19	MS1551	HOME EXPR STEVEN ALMER-236	TIOGA	ND			\$ -	\$ -
9	10/31/19	DR7290	STI	RAY VINCENT	WILLISTON	ND		\$ -	\$ -
10	10/31/19	36072309	CABS	DOUG GRONFUR	WILLISTON	ND	11	\$ 57.20	\$ -
11	10/31/19	36072229	CABS	LINDSEY EVILT	WILLISTON	ND	6	\$ 31.20	\$ -
11	10/31/19	36072230	CABS	LINDSEY EVILT	WILLISTON	ND	8	\$ 41.60	\$ -
11	10/31/19	36080836	CABS	LINDSEY EVILT	WILLISTON	ND	2	\$ 10.40	\$ -
12	10/31/19	4547868	CDS	KOOSMANS CONST	WATFRD CITY	ND	19	\$ -	\$ 99.75
13	10/31/19	4547869	CABS	KOOSMANS CONST	WATFORD CITY	ND	0	\$ -	\$ 26.25
14	10/31/19	VV0175	STI	FALESTENI HAMDA	ALEXANDER	ND		\$ -	\$ -
15	11/01/19	350672	PAYLESS	KEITH KUCERA-8528	FAIRVIEW	MT		\$ -	\$ 56.00
16	11/01/19	WZ5603	HOME EXPR GARFIELD FSA-2370	JORDAN	MT			\$ -	\$ -
17	11/01/19	413608	CABS	DWIGHT SCORE	MALTA	MT	21	\$ 109.20	\$ -
								\$ 592.80	\$ 651.05

Payroll

11/15/19	\$ 746.31	Labor	\$ 497.54
		Misc Exp	
		Advances	\$ -
11/22/19		Wire	\$ 497.54