

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/30/14	664957	MB	PASTIR	MANDAN	ND	10	\$ 52.00	\$ -
2	04/30/14	644680	MB	BENNETT	MANDAN	ND	16	\$ 83.20	\$ -
3	04/30/14	651300	MB	RIDENHOUR	BISMARCK	ND	10	\$ 52.00	\$ -
4	04/30/14	655507	MB	HOUN	BISMARCK	ND	14	\$ 72.80	\$ -
5	04/30/14	KP 68150180	AWC	LOWES	BISMARCK	ND	0	\$ -	\$ -
6	04/30/14	661225	MB	LEMER	HAZEN	ND	2	\$ 10.40	\$ -
7	04/30/14	599038	MB	MINOT LUMBER	MINOT	ND	2	\$ 10.40	\$ -
8	04/30/14	552602	MB	HOOVER	BURLINGTON	ND	15	\$ 78.00	\$ -
9	04/30/14	654253	MB	RUDOLPH	STANLEY	ND	13	\$ 67.60	\$ -
10	04/30/14	KP67971540	AWC	HEGSTAD	POWERS LAKE	ND	2	\$ 10.40	\$ -
11	04-31-14	652369	MB	ARNSON	WILLISTON	ND	14	\$ 72.80	\$ -
12	04-31-14	652073	MB	BRUBAKER	WILLISTON	ND	10	\$ 52.00	\$ -
13	04-31-14	666753	MB	PULLEN	WILLISTON	ND	11	\$ 57.20	\$ -
14	05/01/14	613898	MB	GEIB CONSTRUCTION	BAINVILLE	MT	40	\$ 208.00	\$ -
15	05/01/14	KP67821730	AWC	MACDONALD	WOLF POINT	MT	20	\$ 104.00	\$ -
16	05/01/14	657869	MB	JOHNSON	SIDNEY	MT	15	\$ 78.00	\$ -
17	05/01/14	KP67963170	AWC	HOME DEPOT	BILLINGS	MT	1	\$ 5.20	\$ -
18	05/02/14	1166643		WALMART	CODY	WY		\$ -	\$ 105.00
								\$ 1,014.00	\$ 105.00

Payroll

05/23/14 \$ 671.40

Labor \$ 447.60

Misc Exp

Advances \$ -

05/16/14 Wire \$ 447.60