

SIANIA, MAILEI 01702

05/18 - 22/15

W/RENTZ-BJORGE

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/18/15		XEROX	SHUTTLE	BILLINGS	MT	\$ 233.96
1	05/18/15		HOME EXP	SHUTTLE	BILLINGS	MT	\$ 20.00
2	05/19/15	302053	TRANS MGT	BOEING	ST MARIE	MT	\$ 76.50
3	05/19/15	301510	LODESO	MATELIN	CULBERTSON	MT	\$ 58.50
4	05/19/15	XG 4750	STI	GREG HULIHAN	WILLISTON	ND	\$ 253.50
5	05/19/15	SH 6953	STI	L K ELECTRIC	WILLISTON	ND	\$ -
6	05/20/15	AY 4123	STI	HUGH	DICKINSON	ND	\$ -
7	05/20/15	WO 6530	STI	ALLANS DECORATING	DICKINSON	ND	\$ -
8	05/20/15	GX 9818	STI	DIRECT ELECTRIC	BAKER	MT	\$ -
9	05/21/15	ES 2726	STI	BOSS INC	GLENDIVE	MT	\$ -
10	05/21/15	MT 9766	STI	CUSTOM AUTO	MILES CITY	MT	\$ -
11	05/21/15	IR 1524	STI	POWDER RIVER	BROADUS	MT	\$ -
12	05/22/15	1388975	HOME EXP	LINGTAO ZHANG	W YELLOWSTONE	MT	\$ 22.23
							<u>\$ 664.68</u>

Payroll

06/05/15 \$ 398.81

Labor \$ 265.87

Misc Exp

Advances \$ (100.00)

06/12/15

Wire \$ 165.87