

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/02/17	ES 8216	STI	KINDER MORGAN	ALEXANDER	ND		\$ -	\$ 650.88
2	05/02/17	219640	MB	SANFORD CONST	WATFORD CITY	ND	4	\$ 20.80	-
3	05/02/17	GC 2951	HOME EX	DEANNA BRYON	WATFORD CITY	ND		\$ -	-
4	05/02/17	2979991	CDS	CORY JOHNSON	MANDAREE	ND	17	\$ 88.40	-
5	05/03/17	BK 1110	STI	LUFKIN IND	DICKINSON	ND		\$ -	-
6	05/03/17	BR 7908	STI	SAKAKAWEA MED	HAZEN	ND		\$ -	-
7	05/03/17	KP 92089950	AWC	ZIMAN	MANDAN	ND	1	\$ 5.20	-
8	05/03/17	209205	MB	JENNINGS	MANDAN	ND	17	\$ 88.40	-
8	05/03/17	218623	MB	JENNINGS	MANDAN	ND	17	\$ 88.40	-
9	05/03/17	16933502	MB	DORMAN	BISMARCK	ND	1	\$ 5.20	-
10	05/04/17	212521	MB	HOME DEPOT	MINOT	ND	2	\$ 10.40	-
10	05/04/17	KP 91867730	AWC	HOME DEPOT	MINOT	ND	1	\$ 5.20	-
11	05/04/17	221455	MB	KELLEHER	MINOT	ND	7	\$ 36.40	-
12	05/04/17	218432	MB	WATSON	BOTTINEAU	ND	11	\$ 57.20	-
13	05/04/17	ES 8138	STI	OMNI ENERGY	CROSBY	ND		\$ -	-
14	05/04/17	3003665	CDS	JUSTICE	DAGMAR	MT	13	\$ 67.60	-
15	05/05/17	219201	MB	MENARDS	WILLISTON	ND	1	\$ 5.20	-
16	05/05/17	FQ 7064	STI	MYCO LAB	WILLISTON	ND		\$ -	-
17	05/05/17	QZ 8759	STI	CJ ENERGY	WILLISTON	ND		\$ -	-
18	05/05/17	TX 5480	STI	FAIRLIGHT MED	WILLISTON	ND		\$ -	-
19	05/05/17	PT 9967	STI	GAFFANEYS OFFICE	WILLISTON	ND		\$ -	-
20	05/05/17	GC 2755	STI	K SIMENSEN	GLASGOW	MT		\$ -	-
21	05/05/17	WM 3741	STI	PAT GILCHRIST	GLASGOW	MT		\$ -	-
22	05/05/17	3003661	CDS	COLE	MALTA	MT	14	\$ 72.80	-
								\$ 551.20	\$ 650.88

Payroll

05/19/17 \$ 721.25

\$ 480.83

Labor

Misc Exp

\$ (100.00)

Advances

05/26/17

\$ 380.83

Wire