

BUCK, PAUL 01849

06/21 - 23/17

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/21/17	PR9418	STI	AMES CONSTRUCTION	GLEN DIVE	MT			
2	06/21/17	275581	MB	KEVIN KLOOSTERMAN	GLEN ULLIN	ND	11	\$ 57.20	\$ 200.34
3	06/21/17	252521	MB	APEX BUILDERS	MANDAN	ND	19	\$ 98.80	
4	06/22/17	KP92967420	AWC	HOUSE OF COLOR	BISMARCK	ND	7	\$ 36.40	
5	06/22/17	295062	MB	DAKOTA MIDLAND GR.	VOLTAIRE	ND	20	\$ 104.00	
6	06/22/17	295063	MB	SURREY	SURREY	ND	11	\$ 57.20	
7	06/22/17	299177	MB	HOME DEPOT 3703	MINOT	ND	2	\$ 10.40	
8	06/22/17	303624	MB	CARL LADE	MINOT	ND	7	\$ 36.40	
9	06/22/17	272536	MB	JANIS GERDING	MINOT	ND	18	\$ 93.60	
10	06/23/17	1857307	HOME EX	JENNIFER FUGERE %25	FLAXVILLE	MT		\$ -	\$ 26.51
11	06/23/17	332016	RENEGADE	CODY KELLER	SIDNEY	MT		\$ -	\$ 43.40
12	06/23/17	1857269	HOME EX	DOROTHY JOHNSON	BROCKWAY	MT		\$ -	\$ 52.50
								\$ 494.00	\$ 322.76

Payroll

07/14/17	\$ 490.05	Labor	\$ 326.70
		Misc Exp	
		Advances	\$ -
07/07/17		Wire	\$ 326.70