

BUCK, PAUL 01849

07/11 - 14/17

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/11/17	JH8268	STI	MILES CITY COMMUNIT	MILES CITY	MT			\$ 469.91
1	07/11/17	JH8270	STI	MILES CITY COMMUNIT	MILES CITY	MT			
2	07/11/17	BT2129	STI	DEANNA SCHIMDT	DICKINSON	ND			
3	07/11/17	3099143	CDS	LYLE VOTH	HEBRON	ND	2	\$ 10.40	
3	07/12/17	3119424	CDS	BRUCE NEUBERGER	BEULAH	ND	18	\$ 93.60	
4	07/12/17	3119425	CDS	HAGER HOMES	BEULAH	ND	14	\$ 72.80	
4	07/12/17	3119426	CDS	HAGER HOMES	BEULAH	ND	15	\$ 78.00	
5	07/12/17	3119427	CDS	JACOB ERHARDT	CENTER	ND	8	\$ 41.60	
6	07/12/17	KP93004080	AWC	STEVEN RHODES	MANDAN	ND	19	\$ 98.80	
7	07/12/17	KP93494570	AWC	LOWES	BISMARCK	ND	1	\$ 5.20	
8	07/13/17	KP93127160	AWC	HOME DEPOT	MINOT	ND	3	\$ 15.60	
9	07/13/17	295060	AWC	CHUCK BADKE	SURREY	ND	20	\$ 104.00	
10	07/13/17	332533	RENEGADE	DANIEL LAWRENCE	SAVAGE	ND		\$ 43.40	
11	07/13/17	316385	AWC	JEROME FUNK	WILLISTON	ND	17	\$ 88.40	
12	07/13/17	3121499	CDS	KELLY GRUNENWALD	WILLISTON	ND	3	\$ 15.60	
12	07/13/17	3121499A	CDS	KELLY GRUNENWALD	WILLISTON	ND	27	\$ 140.40	
13	07/13/17	PR1483	STI	BLACK MAGIC HARLEY	WILLISTON	ND			
14	07/13/17	NT6162	STI	KARI BOSTON	WILLISTON	ND			
15	07/14/17	RC5877	STI	ALLISON BROWER	SIDNEY	MT			
16	07/14/17	ER0919	STI	HEATHER SIMONSON	LORING	MT			
								\$ 764.40	\$ 513.31

Payroll

07/28/17 \$ 766.62

Labor	\$ 511.08
Misc Exp / Fax	\$ 3.50
Advances	\$ -
Wire	\$ 514.58

08/04/17