

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/20/18	IE0425	STI	ALI APPLE	MILES CITY	MT		\$	706.64
2	03/20/18	CO8557	STI	P.J. KNOLL	GLEN DIVE	MT		\$	-
3	03/20/18	2026233	HOME EXPR	ANNIE BEGGER	WIBAUX	MT		\$ 44.63	44.63
4	03/20/18	BT4288	STI	DAVID WEAVER 20206	BEACH	ND		\$	-
5	03/20/18	IE1315	STI	ROCHELLE SIMNIONIW	BELFIELD	ND		\$	-
6	03/21/18	BT4278	STI	JUSTIN JOHNSON 202C	REEDER	ND		\$	-
7	03/21/18	QC3950	STI	DAKOTA PLAINS FED P	HETTINGER	ND		\$	-
8	03/21/18	VC4910	STI	KELLI HALL	DICKINSON	ND		\$	-
9	03/21/18	IE0961	STI	BREE CLANTON	DICKINSON	ND		\$	-
10	03/21/18	3539048	CDS	LINDA KRANK 213890E	DICKINSON	ND	18	\$ 93.60	-
11	03/22/18	WZ5228	STI	PATRICA WILHELMI	MINOT	ND		\$	-
12	03/22/18	KP99132640	AWC	HOME DEPOT %25233	MINOT	ND	5	\$ 26.00	-
13	03/22/18	3539047	CDS	LAURA WEISHOFF 213	RAY	ND	16	\$ 83.20	-
14	03/22/18	3539049	CDS	DIANE ALBRIGHTSON 2	WILLISTON	ND	24	\$ 124.80	-
14	03/22/18	3539050	CDS	DIANE ALBRIGHTSON 2	WILLISTON	ND	8	\$ 41.60	-
15	03/22/18	BT4236	STI	ROBERT COX 2015544	WILLISTON	ND		\$	-
16	03/22/18	BT4203	STI	CHANCE INNIS 201172	WILLISTON	ND		\$	-
17	03/22/18	VC4856	STI	DUSTIN ARMSTRONG	WILLISTON	ND		\$	-
18	03/22/18	IE0931	STI	ALVARO CARDENAS	WILLISTON	ND		\$	-
19	03/22/18	IE0878	STI	HEIDI GRONDAHL	WILLISTON	ND		\$	-
20	03/23/18	VC0495	STI	DEBORAH VAN DEN BE	WILLISTON	ND		\$	-
21	03/23/18	IK7616	STI	KAREN KRENZ	WILLISTON	ND		\$	-
22	03/23/18	PR3718	STI	SHATZ%252FRED RIVEI	WILLISTON	ND		\$	-
23	03/23/18	OK1341	STI	SIDNEY HEALTH CENTE	SIDNEY	MT		\$	-
								\$ 413.83	751.26

Payroll

04/06/18 \$ 699.05

Labor \$ 466.04

Misc Exp

Advances

04/13/18

\$ 466.04

Wire