

OLD HORN, MARTIN 01902

WEEK OF 05/01 - 04/18

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/01/18	341037	RENEGADE	KARIE OBRITSCH 45761	PLENTYWOOD	MT		\$ -	59.92
2	05/01/18	2039227	HOME EXPR	PRO CO-OP	OPHEIM	MT		\$ -	24.50
3	05/01/18	748239	MB	KELVIN JOHNSON	GLASGOW	MT	2	\$ 10.40	-
4	05/01/18	340704	PAYLESS	ABRIANA SCOTT 83153	POPLAR	MT		\$ -	70.00
4	05/01/18	340880	PAYLESS	ABRIANA SCOTT 8315	POPLAR	MT		\$ -	56.00
5	05/02/18	3617199	CDS	MENARDS 3330-2164C	WILLISTON	ND	7	\$ 36.40	-
6	05/02/18	3617202	CDS	LORI%252FMARK SCHI	WILLISTON	ND	1	\$ 5.20	-
7	05/02/18	IC3426	STI	KYLE CEYNAR	WILLISTON	ND		\$ -	304.15
8	05/02/18	IC2800	STI	KIRSTEN THOMPSON	WILLISTON	ND		\$ -	-
9	05/02/18	IC2026	STI	DOMINIQUE LOPEZ	WILLISTON	ND		\$ -	-
10	05/02/18	3617201	CDS	CAROL RECTOR 216411	WILLISTON	ND	14	\$ 72.80	-
11	05/03/18	KP10634270	AWC	HOME DEPOT 3703	MINOT	ND	1	\$ 5.20	-
12	05/03/18	BT4751	STI	SHANTEL EFFERTZ 203	VELVA	ND		\$ -	-
13	05/03/18	KP10293040A	AWC	ANDY TELEHEY	VOLTAIRE	ND	1	\$ 5.20	-
14	05/03/18	KP10412540	AWC	HOUSE OF COLOR	BISMARCK	ND	5	\$ 26.00	-
15	05/03/18	738148	MB	BRANDIE%252FERIC VI	MANDAN	ND	1	\$ 5.20	-
16	05/03/18	3617198	CDS	ANTELOPE CONSTR 21	HEBRON	ND	18	\$ 93.60	-
17	05/03/18	3617197	CDS	DORI MESSER 2164232	RICHARDTON	ND	10	\$ 52.00	-
18	05/03/18	3617203	CDS	WINDSONG CONTRAC	WILLISTON	ND	2	\$ 10.40	-
19	05/04/18	3617200	CDS	JANEL DOWHANIUK 21	HALLIDAY	ND	14	\$ 72.80	-
20	05/04/18	LM0806	STI	DAVID MCMAHEN 206	HALLIDAY	ND		\$ -	-
21	05/04/18	BM4029	STI	HILL TOP HOME OF CO	KILLDEER	ND		\$ -	-
22	05/04/18	IC2063	STI	KAYLA NATIONS	DICKINSON	ND		\$ -	-
23	05/04/18	IC2782	STI	MAGNUM OIL TOOLS	DICKINSON	ND		\$ -	-
24	05/04/18	VD4275	STI	TANYA TROTTER 20601	DICKINSON	ND		\$ -	-
25	05/04/18	3599245	CDS	MIKE OBACH 2155703	BELFIELD	ND	19	\$ 98.80	-
26	05/04/18	341050	LODESO	MARVEL MCKERLICK 1	MILES CITY	MT		\$ -	81.20
								\$ 494.00	\$ 595.77

Payroll

05/18/18 \$ 653.86 Labor \$ 435.91

Misc Exp

Advances

05/11/18 \$ 435.91