

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/14/18	2067788	HOME EXPR	MARVEL MCKERLICK	MILE CITY	MT			\$ 71.05
2	05/15/18	2067214	HOME EXPR	VIKEY SEVIER	GLENDIVE	MT			\$ 63.00
3	05/15/18	VD4335	STI	KELSEY CURTIS	GLENDIVE	MT			\$ 318.31
4	05/15/18	3599245B	CABS	MIKE OBACK	BELFIELD	ND	0		\$ -
5	05/15/18	TB0897	STI	BJ SERVICES	DICKINSON	ND			\$ -
6	05/15/18	KP10931320	AWC	LOWES 2533	BISMARCK	ND	4	\$ 20.80	\$ -
7	05/15/18	1823523	MB	SEAN%252FTRACY HEI	WESTHOPE	ND	15	\$ 78.00	\$ -
7	05/15/18	1823537	MB	SEAN%252FTRACY HEI	WESTHOPE	ND	6	\$ 31.20	\$ -
8	05/15/18	IP6215	STI	JAMES BRACE	STANLEY	ND			\$ -
9	05/16/18	758662	MB	PHIL COREY	MINOT	ND	5	\$ 26.00	\$ -
9	05/16/18	758828	MB	PHIL COREY	MINOT	ND	16	\$ 83.20	\$ -
10	05/16/18	768873	MB	HOME DEPOT 3703	MINOT	ND	4	\$ 20.80	\$ -
10	05/16/18	KP11090040	AWC	HOME DEPOT 3703	MINOT	ND	1	\$ 5.20	\$ -
11	05/16/18	771283	MB	MINOT LUMBER %252	MINOT	ND	1	\$ 5.20	\$ -
12	05/16/18	IC5075	STI	FIRST INTNL BANK 204	MINOT	ND			\$ -
13	05/16/18	2057238	HOME EXPR	MARGARET SCHEMPP	MINOT	ND			\$ 84.00
14	05/17/18	IE1665	STI	KAMIE HART	NEW TOWN	ND			\$ -
15	05/17/18	VD5021	STI	LACY CHRISTENSEN	WILLISTON	ND			\$ -
16	05/17/18	IC199900	STI	SARA MILLET	WATFORD CITY	ND			\$ -
17	05/17/18	VD4698	STI	JOE COMEAU	WATFORD CITY	ND			\$ -
18	05/17/18	762646	MB	DALE FOREMAN	WATFORD CITY	ND	10	\$ 52.00	\$ -
19	05/17/18	2067761	HOME EXPR	CREATIVE TOUCH INTE	FAIRVIEW	MT			\$ 24.50
20	05/17/18	2055238	HOME EXPR	DANIEL NEGETHON	COLSTRIP	MT			\$ 21.00
								\$ 322.40	\$ 581.86

Payroll

06/01/18 \$ 542.55

Labor \$ 361.70

Misc Exp

Advances

06/08/18

\$ 361.70

Wire