

OLD HORN, MARTIN 01902

WEEK OF 08/28 - 08/31/18

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/28/18	3834723	CDS	AMY TYSVER 2227312	DICKINSON	ND	20	\$ 104.00	-
2	08/28/18	3834722	CDS	MARGRET BINSTOCK 2	DICKINSON	ND	11	\$ 57.20	-
3	08/28/18	3819703	CDS	MIKE KAREY 2218687	KILLDEER	ND	18	\$ 93.60	-
4	08/28/18	2127817	HOME EXPR	USDA	SIDNEY	MT		\$ -	151.13
5	08/29/18	540199674	XEROX	USDA FSA	SCOBAY	MT		\$ -	137.26
5	08/29/18	570199674	XEROX	USDA FSA	SCOBAY	MT		\$ -	-
6	08/29/18	WO8295	STI	KARLA ZERBE-2139044	GLASGOW	MT		\$ -	248.94
7	08/29/18	870129	MB	KELVIN JOHNSON	GLASGOW	MT	1	\$ 5.20	-
8	08/29/18	2125155	HOME EXPR	CHARLIE EIKE	MALTA	MT		\$ -	61.25
9	08/29/18	2124219	HOME EXPR	ESTER WESTON	MALTA	MT		\$ -	61.25
10	08/30/18	560199658	XEROX	USDA NRCS	JORDAN	MT		\$ -	120.40
11	08/30/18	570199658	XEROX	USDA NRCS	JORDAN	MT		\$ -	-
12	08/30/18	344037	PAYLESS	CORI SQUIRES 8340191	MILES CITY	MT		\$ -	70.00
13	08/30/18	344014	RENEGADE	TANA WHICKER-47700	MILES CITY	MT		\$ -	53.90
14	08/30/18	BV5502	STI	YEAGER FAMILY DENT,	MILES CITY	MT		\$ -	-
15	08/30/18	1550522	LODESO	MIKE WICHES	MILES CITY	MT		\$ -	117.25
16	08/30/18	1556930	LODESO	DOUGLAS DENTON	MILES CITY	MT		\$ -	101.50
17	08/31/18	868972	MB	ROBBIE HENSLEIGH	COLSTRIP	MT	10	\$ 52.00	-
								\$ 312.00	\$ 1,122.87

Payroll

09/21/18 \$ 860.92

Labor \$ 573.95

Misc Exp

Advances

09/14/18

\$ 573.95

Wire