

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/29/19	1818033	LODES	MARY HINEBAUCH	MILES CITY	MT		\$ -	47.25
2	01/29/19	W17880	HOME EXPR	LEE LABREE %2528ACE	MILES CITY	MT		\$ -	598.43
3	01/29/19	XV8705	STI	KATHLEEN REGAN	MILES CITY	MT		\$ -	-
5	01/29/19	IC5161	HOME EXPR	ALS HANDYMAN	EKALAKA	MT		\$ -	-
6	01/30/19	WO0314	STI	DARRELL BERGER-2231	DICKINSON	ND		\$ -	-
7	01/30/19	4073372	CABS	MILES BULLOCK-23003	KILLDEER	ND	24	\$ 124.80	-
7	01/30/19	4073373	CABS	MILES BULLOCK-23016	KILLDEER	ND	24	\$ 124.80	-
8	01/31/19	MS1129	HOME EXPR	DOREEN ORF-2236687	GRASSY BUTTE	ND		\$ -	-
9	01/31/19	BP4666	STI	DAVE LUDWIG	WILLISTON	ND		\$ -	-
10	01/31/19	AO1527	HOME EXPR	LILA WILLIS-2218465	WILLISTON	ND		\$ -	-
11	01/31/19	YC5406	HOME EXPR	BRANDON SHRADER-2	WILLISTON	ND		\$ -	-
12	01/31/19	UT6325	STI	HEATHER WILLIAMS	WILLISTON	ND		\$ -	-
13	01/31/19	4073371	CABS	SHEILA LEE-2300144	PLENTYWOOD	ND	30	\$ 156.00	-
14	02/01/19	1804041	LODES	RANCE CHAMBERLIN	SIDNEY	MT		\$ -	66.50
15	02/01/19	740201741	XEROX	BOSS INC	GLENDDIVE	MT		\$ -	78.75
16	02/01/19	TX1474	STI	BOSS OFFICE PRODUC	GLENDDIVE	MT		\$ -	-
17	02/01/19	GT1444	STI	MONTANA HEALTHCAI	MILES CITY	MT		\$ -	-
								\$ 405.60	\$ 790.93

Payroll

02/22/19 \$ 717.92

Labor \$ 478.61

Misc Exp

Advances \$ (100.00)

Wire \$ 378.61

02/15/19

20581 \$ 100.00 ADV